

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2024 to 8/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100713	08/08/2024	1000000000	245570	V15433	ASIFLEX		2400/2401150	AP INTERFACE 8/9/24 B	13,050.04
00100713	08/08/2024	1000000000	245570	V15433	ASIFLEX		2400/2401151	AP INTERFACE 8/10/24 A	34,503.87
00100713	08/08/2024	1000000000	245550	V15433	ASIFLEX		2402/2401150	AP INTERFACE 8/9/24 B	1,161.66
00100713	08/08/2024	1000000000	245550	V15433	ASIFLEX		2402/2401151	AP INTERFACE 8/10/24 A	3,139.06
00100713	08/08/2024	1000000000	245470	V15433	ASIFLEX		2410/2401150	AP INTERFACE 8/9/24 B	2,358.68
00100713	08/08/2024	1000000000	245470	V15433	ASIFLEX		2410/2401151	AP INTERFACE 8/10/24 A	5,098.24
Check Total									59,311.55
00100714	08/08/2024	1000000000	245540	V15443	ASIFLEX		2492/2401150	AP INTERFACE 8/9/24 B	182.97
00100714	08/08/2024	1000000000	245540	V15443	ASIFLEX		2492/2401151	AP INTERFACE 8/10/24 A	484.71
00100714	08/08/2024	1000000000	245540	V15443	ASIFLEX		2494/2401150	AP INTERFACE 8/9/24 B	6.42
00100714	08/08/2024	1000000000	245540	V15443	ASIFLEX		2494/2401151	AP INTERFACE 8/10/24 A	26.75
Check Total									700.85
00100715	08/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401150	AP INTERFACE 8/9/24 B	4,500.60
00100715	08/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401151	AP INTERFACE 8/10/24 A	10,929.15
00100715	08/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401150	AP INTERFACE 8/9/24 B	100.00
00100715	08/08/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401151	AP INTERFACE 8/10/24 A	345.00
00100715	08/08/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401150	AP INTERFACE 8/9/24 B	384.51
00100715	08/08/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401151	AP INTERFACE 8/10/24 A	3,713.41
Check Total									19,972.67
00100716	08/08/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401150	AP INTERFACE 8/9/24 B	9,405.43
00100716	08/08/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401151	AP INTERFACE 8/10/24 A	41,054.30
00100716	08/08/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401150	AP INTERFACE 8/9/24 B	5,059.62
00100716	08/08/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401151	AP INTERFACE 8/10/24 A	9,661.72
00100716	08/08/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401150	AP INTERFACE 8/9/24 B	811.95
00100716	08/08/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401151	AP INTERFACE 8/10/24 A	3,278.55
00100716	08/08/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401150	AP INTERFACE 8/9/24 B	610.62
00100716	08/08/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401151	AP INTERFACE 8/10/24 A	96.25
00100716	08/08/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401150	AP INTERFACE 8/9/24 B	2,438.53
00100716	08/08/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401151	AP INTERFACE 8/10/24 A	7,152.70
00100716	08/08/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401150	AP INTERFACE 8/9/24 B	3,157.26
00100716	08/08/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401151	AP INTERFACE 8/10/24 A	2,676.17

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Check Total									85,403.10
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401150	AP INTERFACE 8/9/24 B	1,714.82
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401151	AP INTERFACE 8/10/24 A	5,816.49
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401152	AP INTERFACE 8/9/24 PSR	200.66
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401154	AP INTERFACE 8/9/24 C	4,668.66
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401150	AP INTERFACE 8/9/24 B	3,086.65
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401151	AP INTERFACE 8/10/24 A	10,469.73
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401152	AP INTERFACE 8/9/24 PSR	361.18
00100717	08/08/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401154	AP INTERFACE 8/9/24 C	8,403.57
Check Total									34,721.76
00100718	08/24/2024	1000000000	245570	V15433	ASIFLEX		2400/2401160	AP INTERFACE 8/26/24 B	13,401.51
00100718	08/24/2024	1000000000	245570	V15433	ASIFLEX		2400/2401161	AP INTERFACE 8/25/24 A	34,462.20
00100718	08/24/2024	1000000000	245550	V15433	ASIFLEX		2402/2401160	AP INTERFACE 8/26/24 B	1,261.66
00100718	08/24/2024	1000000000	245550	V15433	ASIFLEX		2402/2401161	AP INTERFACE 8/25/24 A	3,139.06
00100718	08/24/2024	1000000000	245470	V15433	ASIFLEX		2410/2401160	AP INTERFACE 8/26/24 B	2,642.02
00100718	08/24/2024	1000000000	245470	V15433	ASIFLEX		2410/2401161	AP INTERFACE 8/25/24 A	5,098.24
Check Total									60,004.69
00100719	08/24/2024	1000000000	245540	V15443	ASIFLEX		2492/2401160	AP INTERFACE 8/26/24 B	189.39
00100719	08/24/2024	1000000000	245540	V15443	ASIFLEX		2492/2401161	AP INTERFACE 8/25/24 A	483.64
00100719	08/24/2024	1000000000	245540	V15443	ASIFLEX		2494/2401160	AP INTERFACE 8/26/24 B	8.56
00100719	08/24/2024	1000000000	245540	V15443	ASIFLEX		2494/2401161	AP INTERFACE 8/25/24 A	26.75
Check Total									708.34
00100720	08/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401160	AP INTERFACE 8/26/24 B	4,500.60
00100720	08/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401161	AP INTERFACE 8/25/24 A	10,929.15
00100720	08/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401165	AP INTERFACE 8/26/24 ALB	2,350.00
00100720	08/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401160	AP INTERFACE 8/26/24 B	100.00
00100720	08/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401161	AP INTERFACE 8/25/24 A	345.00
00100720	08/24/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401160	AP INTERFACE 8/26/24 B	384.51
00100720	08/24/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401161	AP INTERFACE 8/25/24 A	3,713.41
Check Total									22,322.67

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00100721	08/24/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401160	AP INTERFACE 8/26/24 B	9,405.43
00100721	08/24/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401161	AP INTERFACE 8/25/24 A	41,054.30
00100721	08/24/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401165	AP INTERFACE 8/26/24 ALB	26,000.00
00100721	08/24/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401160	AP INTERFACE 8/26/24 B	5,059.62
00100721	08/24/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401161	AP INTERFACE 8/25/24 A	9,336.72
00100721	08/24/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401160	AP INTERFACE 8/26/24 B	811.95
00100721	08/24/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401161	AP INTERFACE 8/25/24 A	3,141.08
00100721	08/24/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401160	AP INTERFACE 8/26/24 B	610.62
00100721	08/24/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401161	AP INTERFACE 8/25/24 A	96.25
00100721	08/24/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401160	AP INTERFACE 8/26/24 B	2,473.53
00100721	08/24/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401161	AP INTERFACE 8/25/24 A	7,152.70
00100721	08/24/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401160	AP INTERFACE 8/26/24 B	2,955.53
00100721	08/24/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401161	AP INTERFACE 8/25/24 A	2,676.17
Check Total									110,773.90
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401160	AP INTERFACE 8/26/24 B	2,036.50
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401161	AP INTERFACE 8/25/24 A	5,816.53
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401162	AP INTERFACE 8/26/24 PSR	19.63
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401164	AP INTERFACE 8/26/24 C	4,668.66
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401160	AP INTERFACE 8/26/24 B	3,665.68
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401161	AP INTERFACE 8/25/24 A	10,469.71
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401162	AP INTERFACE 8/26/24 PSR	35.32
00100722	08/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401164	AP INTERFACE 8/26/24 C	8,403.57
Check Total									35,115.60
00100723	08/27/2024	1000000000	245400	V00373	SC RETIREMENT SYS		07.31.2024	SCRS Retirement Ded/Cont	6,391,744.84
00100723	08/27/2024	1000000000	245420	V00373	SC RETIREMENT SYS		07.31.2024	PORS Retirement Ded/Cont	7,015.48
00100723	08/27/2024	1000000000	245410	V00373	SC RETIREMENT SYS		07.31.2024	ORP Retirement Ded/Cont	300,937.97
Check Total									6,699,698.29
00682655	08/01/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409814	445132	Versteel, Performance Series,	5,024.72
00682655	08/01/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409814	445132	Versteel, Performance Series,	1,628.54
00682655	08/01/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409814	445132	Versteel, Performance Series,	26,056.64
00682655	08/01/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409814	445132	Versteel, Performance Series,	30,666.20

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								Check Total	63,376.10
00682656	08/01/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63
00682656	08/01/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63

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00682656	08/01/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8)95 Gallon Containers Monthl	34.40
00682656	08/01/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	Provide Single Stream/Comingle	93.63

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00682656	08/01/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500129	3254	(8) 95 Gallon Container Monthl	34.40
Check Total									4,353.02
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87012674	Mac mini (Packaged in a 5-pack	6,040.15
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87012674	4-Year AppleCare+ for Schools	690.15
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87841937	Mac mini	1,229.43
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87841937	4-Year AppleCare+ for Schools	138.03
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87841937	Mac mini (Packaged in a 5-pack	6,040.15
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87841937	4-Year AppleCare+ for Schools	690.15
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87887994	Mac mini	1,229.43
00682657	08/01/2024	8910026693	444500	V00391	APPLE INC	P2413191	MA87887994	4-Year AppleCare+ for Schools	138.03
Check Total									16,195.52
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500044	3322882	BLICK 1/2" X 60 YARD DRAFTING	81.15
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	SET OF 12 PAINTS PAGE 13	47.36
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	12" STAINLESS RULERS	112.82
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	STRAIGHT FOAM CUTTER PAGE 202	39.48
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	20" X 30" 3/16" FOAMBOARD PAGE	553.97
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	CRAYOLA COLORED PENCILS CLASSR	46.99
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	CRAYOLA MARKERS CLASSROOM PACK	89.87
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	15 PACK WHITE POLYMER ERASERS	5.64
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	24 PACK ART GUM ERASERS	5.60
00682658	08/01/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500045	3328392	PACK OF 1000 CRAFT STICKS	27.73
Check Total									1,010.61
00682659	08/01/2024	7802073011	441000	V13255	BSN SPORTS	P2412963	926223793	EVO basketballs	1,283.37
00682659	08/01/2024	7802073011	441000	V13255	BSN SPORTS	P2412963	926223793	shipping	68.31
Check Total									1,351.68
00682660	08/01/2024	7814027021	441000	V14170	BWI COMPANIES INC	P2500567	18566684	INJECTION MOLDED AZALEA	388.80
00682660	08/01/2024	7814027021	441000	V14170	BWI COMPANIES INC	P2500567	18566684	INJECTION MOLDED ELITE AZALEA	175.97
00682660	08/01/2024	7814027021	441000	V14170	BWI COMPANIES INC	P2500567	18566684	PRO-MIX BK25-2.8 CF	1,677.89
Check Total									2,242.66
00682661	08/01/2024	3280022421	439500	V15463	CAREER SAFE LLC	P2500673	CS-678193	OSHA 10 HOUR GENERAL INDUSTRY	1,536.00

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Check Total									1,536.00
00682662	08/01/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2500899	LEX-24-1167	Spanish Interpreting Services	325.00
00682662	08/01/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2500899	LEX-24-1167	Spanish Interpreting Services	195.00
00682662	08/01/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2500899	LEX-24-1167	Interpreter's Mileage	11.70
Check Total									531.70
00682663	08/01/2024	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500272	17969	Printing 4" x 6" Bleed Post Ca	385.20
00682663	08/01/2024	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500195	17970	Printing Services for (8) Sets	256.80
Check Total									642.00
00682664	08/01/2024	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	LCDO24-07	EMPLOYEE ASSISTANCE PROGRAM BA	3,772.89
Check Total									3,772.89
00682665	08/01/2024	7866027016	441069	V13821	EGGS UP GRILL 16	P2501276	EUG16-PES8.2-24	Breakfast buffet for 100 emplo	1,230.61
Check Total									1,230.61
00682666	08/01/2024	2372012730	441000	V00039	ETA HAND2MIND	P2500093	INV000300743	Fraction Squares, 2-SD MGNTC	63.64
00682666	08/01/2024	0210000252	441000	V00039	ETA HAND2MIND	P2500093	INV000302829	Fraction Tower Cubes Class Kit	345.59
00682666	08/01/2024	0210000252	441000	V00039	ETA HAND2MIND	P2500093	INV000302829	Spinners, 6 Color, Set/5	119.93
00682666	08/01/2024	0210000252	441000	V00039	ETA HAND2MIND	P2500093	INV000302829	Protractor 4" PK24, SAFE-T SEP	30.90
Check Total									560.06
00682667	08/01/2024	7002083513	469000	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2500837	P2500837.GHS	Pool Lease Swim Team Practice	2,000.00
Check Total									2,000.00
00682668	08/01/2024	1000012903	441034	V12508	HEINEMANN	P2500487	956089975	Take Home Bags (6 pack)	370.40
00682668	08/01/2024	1000012903	441034	V12508	HEINEMANN	P2500487	956089975	Shipping	42.60
Check Total									413.00
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	CARLISLE UTILITY BRUSH	23.06
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	CARLISLE 20" UTILITY BRUSH	76.02
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	CARLISLE NYLON BRUSH 7"	13.17
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	COLOR SAFE BLEACH	96.92
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	CARLISLE SPONGE	23.64

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00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	SPARTAN DAMP MOP FLOOR SHINE	260.05
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	DEFOAMER	77.98
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	JANICO 24 OZ CUT END RAYON MOP	201.07
00682669	08/01/2024	1000025421	441020	V12096	HYMAN PAPER CO INC	P2500754	434957	JANICO 20 OZ CUT END RAYON MOP	168.43
00682669	08/01/2024	1000025438	441020	V12096	HYMAN PAPER CO INC	P2500655	435126	CARLISLE BOWL MOP	27.64
00682669	08/01/2024	1000025438	441020	V12096	HYMAN PAPER CO INC	P2500655	435126	SPARTAN SANITYZE	183.76
00682669	08/01/2024	1000025438	441020	V12096	HYMAN PAPER CO INC	P2500655	435126	JANICO 16 OZ CUT END RAYON MOP	473.66
00682669	08/01/2024	1000025438	441020	V12096	HYMAN PAPER CO INC	P2500655	435126	CARLISLE 60" SIDE GATE MOP HAN	56.19
Check Total									1,681.59
00682670	08/01/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366530726	This Little Light Of Mine Roll	125.00
00682670	08/01/2024	5751011251	441000	V00102	JW PEPPER AND SON INC	P2413135	366538276	Cookies! The Musical John Jaco	39.96
Check Total									164.96
00682671	08/01/2024	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	BMS Unit 1 - Elevator Maintena	70.00
00682671	08/01/2024	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	CS Unit 2 Elevator Maintenance	35.00
00682671	08/01/2024	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	GES Unit 1 Elevator Maintenanc	35.00
00682671	08/01/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	LES Unit 1 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	North Lake Community Center Un	70.00
00682671	08/01/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	LHS Unit 1 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	LHS Unit 2 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	LHS Unit 3 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	LHS Unit 4 Elevator Maintenanc	35.00
00682671	08/01/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	LHS Stadium Unit 5 Elevator Ma	70.00
00682671	08/01/2024	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	MES Unit 1 Elevator Maintenanc	35.00
00682671	08/01/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	OGES Unit 1 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	(OLD) PMS Unit 1 Elevator Main	70.00
00682671	08/01/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	RBHS Unit 1 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	RBHS Unit 2 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	SGES Unit 1 Elevator Maintenanc	35.00
00682671	08/01/2024	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	WKES Unit 1 Elevator Maintenanc	35.00
00682671	08/01/2024	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	WKMS Unit 1 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	WKHS Unit 1 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	NEW PMS - Unit 1 Elevator Main	70.00
00682671	08/01/2024	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	LSMS Unit 1 Elevator Maintenanc	70.00

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00682671	08/01/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	RBHS Unit 3 Elevator Maintenanc	70.00
00682671	08/01/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5289	MGMS Unit 1 Elevator Maintenanc	70.00
Check Total									1,400.00
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	UPPERCASE ALPHABET & NUMBER DO	81.30
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	CLASSROOM CALMING KIT - EC Cat	121.95
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	STEP & BALANCE SENSORY STONES	142.29
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	JUMBO LINKING CUBES - EC Catal	302.92
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	LET???'S GO SHOPPING FOOD BASKE	161.62
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	FEEL & ROLL BUMPY BALLS - EC C	33.53
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	TACTILE LIQUID LETTERS - EC Ca	203.26
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	GEL-BEAD SENSORY SHAPES - EC C	121.94
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	COMPLETE BEANBAG LEARNING CENT	465.56
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	ANIMAL KINGDOM BLOCK SETS - EC	172.81
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	LAKESHORE MANIPULATIVE LIBRARY	232.78
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	DOT ART PAINTERS - CLASS PACK	232.78
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	LAKESHORE DOUGH ASSORTMENT SET	152.45
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	CALMING CUDDLE BALL - EC Catal	162.60
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	SILLY SHAPES SENSORY MATS - EC	121.96
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	MAGNETIC WONDER TILES - Class	243.94
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	LAKESHORE MANIPULATIVE LIBRARY	232.78
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	TACTILE LETTERS - Uppercase -	36.57
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	ALPHA-BOTS - EC Catalog - Page	67.07
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	SNAP-TOGETHER LETTER BLOCKS -	121.96
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	LAKESHORE MATH COUNTERS LIBRAR	181.95
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	ALPHABET SOUNDS TEACHING TUBS	404.57
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	LAKESHORE COUNTING CONES - EC	81.30
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	MIX & MATCH SENSORY SPHERES -	60.97
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	DESIGN & BUILD ENGINEERING CEN	323.25
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	CLASSROOM FLOOR PUZZLES - COMP	273.44
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	NAP-BOTS - EC Catalog - Page	101.63
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	SNAP-DINOS - EC Catalog - Page	101.63
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	CRAZY SHAPES MAGNETIC BUILDING	101.63
00682672	08/01/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2411692	45262761524	TACTILE LETTERS - Lowercase -	36.57

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Check Total									5,079.01
00682673	08/01/2024	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2500475	00023-2024	AUDITOMETER CALIBRATIONS	2,035.00
00682673	08/01/2024	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2500475	00023-2024	SPHYGMOMANOMETER CALIBRATIONS.	2,200.00
00682673	08/01/2024	1000021307	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2500475	00023-2024	1 AUDIOMETER REPAIR/REFURBISHM	278.00
Check Total									4,513.00
00682674	08/01/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2500691	960466	Service	35.00
00682674	08/01/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2500691	960466	part	3.00
00682674	08/01/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2500691	960466	Part	1.21
Check Total									39.21
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	ITEM #03-47-1000-MED	400.98
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	ITEM# 05-55-1766-17X24	63.12
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	ITEM# 07-71-5360-NEONATAL	121.95
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	ITEM # 05-51-3100-2IN	27.71
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	ITEM# 07-71-5360-ADLY	121.95
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	ITEM# 05-51-3220	21.29
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	SHIPPING CHARGE	112.34
00682675	08/01/2024	7781019027	441000	V01296	POCKET NURSE	P2500678	1395576-1	QUOTE SHOWING \$0.01 MORE FUE	0.01
Check Total									869.35
00682676	08/01/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC35754	Monthly Rental Fee for All Dis	52,858.00
Check Total									52,858.00
00682677	08/01/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2500373	INV412059	PowerSchool eSchoolPlus SIS Ho	7,431.27
Check Total									7,431.27
00682678	08/01/2024	7887071015	441000	V16258	PRISMA HEALTH DBA SIMULATION C	P2501075	2024-8384	HeartSave K-12	210.00
Check Total									210.00
00682679	08/01/2024	6000025645	441000	V13001	PRO KITCHEN LLC	P2500190	61793	APPLIANCE REPAIR PARTS FOR ALL	178.53
00682679	08/01/2024	6000025611	441000	V13001	PRO KITCHEN LLC	P2500190	61794	APPLIANCE REPAIR PARTS FOR ALL	365.73
Check Total									544.26

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00682680	08/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500679	458566	ITEM #951	119.00
00682680	08/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500679	458566	ITEM # 953	215.00
00682680	08/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500679	458566	ITEM# 301-PLTW	410.00
00682680	08/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500679	458566	ITEM# 470092-802	3.25
00682680	08/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500679	458566	ITEM# 536-PLTW	246.00
00682680	08/01/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500679	458566	ITEM# 468	404.00
Check Total									1,397.25
00682681	08/01/2024	1000025431	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - LMES	748.50
00682681	08/01/2024	1000025412	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - LES	249.50
00682681	08/01/2024	1000025454	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - NLCLC	249.50
00682681	08/01/2024	1000025411	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - LHS	249.50
00682681	08/01/2024	1000025421	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - LTC	374.25
00682681	08/01/2024	1000025428	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - MES	748.50
00682681	08/01/2024	1000025440	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - NPES	374.25
00682681	08/01/2024	1000025435	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - PHES	374.25
00682681	08/01/2024	1000025434	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - PHMS	249.50
00682681	08/01/2024	1000025414	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - GES	374.25
00682681	08/01/2024	1000025429	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - GMS	374.25
00682681	08/01/2024	1000025413	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - GHS	499.00
00682681	08/01/2024	1000025425	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - WKES	249.50
00682681	08/01/2024	1000025426	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - WKMS	374.25
00682681	08/01/2024	1000025427	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - WKHS	499.00
00682681	08/01/2024	1000025422	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - OGES	249.50
00682681	08/01/2024	1000025439	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - FPES	1,871.25
00682681	08/01/2024	1000025416	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - PES	249.50
00682681	08/01/2024	1000025415	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - PHS	499.00
00682681	08/01/2024	1000025438	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - CSSES	249.50
00682681	08/01/2024	1000025437	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - CSMS	499.00
00682681	08/01/2024	1000025424	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - RBES	249.50
00682681	08/01/2024	1000025423	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - SGES	249.50
00682681	08/01/2024	1000025441	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - RCES	499.00
00682681	08/01/2024	1000025442	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - MGES	499.00
00682681	08/01/2024	1000025443	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - MGMS	499.00
00682681	08/01/2024	1000025444	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - RBHS	623.75

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00682681	08/01/2024	1000025445	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - DES	499.00
00682681	08/01/2024	1000025446	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - BMS	374.25
00682681	08/01/2024	1000025447	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - CES	499.00
00682681	08/01/2024	1000025430	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - NEW PMS	374.25
00682681	08/01/2024	1000025420	432300	V02193	PROVIDENCE ENVIRONMENTAL CONCE	P2500131	19586	Pump Grease Trap - LSMS	374.25
Check Total									14,346.25
00682682	08/01/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	BMS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	CSES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	CS-Weekly Pick Up (1) 8 Yard C	60.65
00682682	08/01/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	DES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	FPES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00682682	08/01/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	GHS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	GMS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	LMES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	LES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	LHS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00682682	08/01/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	LTC-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	MGES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	MES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	NPES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	OGES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	OC-Weekly Pick Up (1) 8 Yard C	60.65
00682682	08/01/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	PES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00682682	08/01/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	PHS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	PHES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	RBES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	RCES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	RBHS-Weekly Pick Up (1) 8 Yard	60.65

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00682682	08/01/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	SGES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	WKES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	CES-Weekly Pick Up (1) 8 Yard	60.65
00682682	08/01/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001851221	LSMS - Weekly Pick Up (1) 8 Y	60.65
Check Total									2,122.75
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500043	208134303153	CB501 DIGITAL SCALE 500G PAGE	106.61
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500043	208134303153	CB1001 DIGITAL SCALE 1000G PAG	106.61
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500043	208134303153	CB3000 DIGITAL SCALE 3000G PAG	106.61
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500043	208134303153	KITE TWINE PAGE 202	4.72
00682683	08/01/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500349	208134311490	Velcro dots	29.96
00682683	08/01/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500349	208134311490	Sidewalk chalk	31.98
00682683	08/01/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500349	208134311490	Wood spring clothespins	4.72
00682683	08/01/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500349	208134311490	Wikki stix	5.55
00682683	08/01/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500349	208134311490	4 inch fleece bean bags	40.75
00682683	08/01/2024	7740019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500343	208134311823	1" Avery binders with slant ri	83.24
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500043	208134313084	1/4" GRAPH PAPER PAGE 291	12.93
00682683	08/01/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500281	208134313493	Astrobrights Stardust white pa	115.95
00682683	08/01/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500281	208134313493	post-it self-stick easel pad,	190.07
00682683	08/01/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500281	208134313493	Tops primary journal for handw	343.13
00682683	08/01/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500281	208134313493	School Smart reusable dry eras	41.38
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134314639	Clear standard pencil boxes 12	74.12
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134314639	Set of 30 assorted color book	83.87
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Bostitch quiet sharp ex. penci	34.87
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Hybrid ink retractable pens-pu	6.94
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Tank style highlighters - yell	17.66
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Ticonderoga pencil pre sharpen	83.43
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Crayola colored pencil sets-12	133.51
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Fun! grader pencils-5th grader	31.10
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Birthday badges-its my birthda	27.79
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Pres a ply white labels (2 * 4	25.44
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Elmer's glue sticks	137.12

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00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Paper mate flair point guard-b	63.41
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Paper mate pink pearl pencil c	10.50
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Mr. Sketch premium washable sc	31.50
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Paper mate Inkjoy gel pens-ass	50.97
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Pacon card stock-white	15.78
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	X-Acto teacher pro electric pe	55.63
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	3 * 5 ruled colored index card	20.00
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Expo low odor chisel tip dry e	18.35
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Scotch 810 magic tape	24.13
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	24lb premium writing spectrum	36.16
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	Mr. sketch premium washable sc	12.03
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134321175	65lb cover Bright assortment c	26.91
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134322471	GORILLA GLUE DOUBLE SIDED MOUN	19.40
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134343747	Clipboards	108.23
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134343747	Vinyl erasers	16.67
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134343747	zeus magnetic hooks	17.48
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134343747	mini size glue gun rose	12.51
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134343747	School smart glue sticks	13.28
00682683	08/01/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134343747	Pink uniball pen	2.43
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	STANDARD STEMS 1/8 X 12 INCH P	19.42
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	3X3 CABINET PACK POST IT SUPER	25.94
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	PACON MULTIPURPOSE PAPERS PAGE	23.15
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	CRAYOLA ULTRA CLEAN WASHABLE M	95.97
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	POST IN SUPER STICKY SELF STIC	190.07
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	WALL EASEL HANGER FOR POST IT	36.08
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	MINI 10 WATT GLUE GUN SUREBOND	47.80
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	PACK OF 2600 HOT GLUE STICKS P	119.62
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	ELMERS GLUE STICKS PACK OF 30	18.56
00682683	08/01/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134353570	PAPERMATE INKJOY GEL STICK ASS	48.26
00682683	08/01/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500247	208134377012	Business Source Self-Stick Eas	111.27
00682683	08/01/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2413192	208134377856	CHILDCRAFT - CARPETS - COLORFU	13,529.48
00682683	08/01/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2413192	208134377856	CHILDCRAFT - CARPETS - SIMPLE	4,984.74
Check Total									21,685.79
00682684	08/01/2024	7863027028	469000	V01207	SHRED WITH US	P2500777	295079	Shredding for 2024-2025 school	25.00

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Check Total									25.00
00682685	08/01/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2500194	31124	Name Plates - 2" x 10" Silver/	393.76
00682685	08/01/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2500194	31124	Desk Wedge (2" x 10" - Walnut	53.45
00682685	08/01/2024	1000011413	441000	V10542	THE TROPHY & AWARDS CENTER	P2500194	31124	Desk Holder: ADW10BK Acrylic B	95.23
00682685	08/01/2024	7886027034	441000	V10542	THE TROPHY & AWARDS CENTER	P2501284	31281	Engraved Mailbox Plates (4"x 0	25.36
00682685	08/01/2024	7886027034	441000	V10542	THE TROPHY & AWARDS CENTER	P2501284	31281	Engraved Sign: 6x9 Slide In	374.23
Check Total									942.03
00682686	08/01/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	29763	Fire Alarm Repairs & Related S	176.00
Check Total									176.00
00682687	08/01/2024	1000011346	432300	V01879	WHITEHALL CARPET CLEANERS	P2500025	P2500025.BMS	Truck mounted steam cleaning f	1,500.00
00682687	08/01/2024	1000011346	432300	V01879	WHITEHALL CARPET CLEANERS	P2500025	P2500025.BMS	Truck mounted steam cleaning f	488.00
00682687	08/01/2024	1000011330	432300	V01879	WHITEHALL CARPET CLEANERS	P2500595	P2500595.PMS	Commerical Counter Rotating Br	2,950.00
Check Total									4,938.00
00682688	08/01/2024	7887027034	466035	V11624	WEEKS III, LEWIS W "TEDDY"	P2501283	P2501283.PHM	Director's Fee for PHMS Volley	75.00
Check Total									75.00
00682689	08/01/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Employer Share Health	2,743,636.56
00682689	08/01/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Employer Share Dental	45,798.30
00682689	08/01/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Employee Health	575,636.22
00682689	08/01/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Employee Dental	30,028.96
00682689	08/01/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Dental Plus	131,526.64
00682689	08/01/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Optional Life	39,742.98
00682689	08/01/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Dependent Life Spouse	4,695.70
00682689	08/01/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Dependent Life Child	1,724.94
00682689	08/01/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	SLTD	24,126.24
00682689	08/01/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Vision	31,269.30
00682689	08/01/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		8/1/2024	Tobacco Surcharge	9,980.00
Check Total									3,638,165.84
00682690	08/02/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500041	ID117812	BLACK TONER CARTRIDGE	271.58
00682690	08/02/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500041	ID117812	CYAN TONER CARTRIDGE	239.20

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00682690	08/02/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500041	ID117812	YELLOW TONER CARTRIDGE	239.20
00682690	08/02/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500041	ID117812	MAGENTA TONER CARTRIDGE	239.20
Check Total									989.18
00682691	08/02/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47888	AVG Installation Tech II - SC	21,600.00
00682691	08/02/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47888	AVG Installation Tech III - SC	10,640.00
00682691	08/02/2024	5751026651	454500	V01037	ADVANCED VIDEO GROUP INC	P2406462	47888	Owner Furnished Equipment	0.00
Check Total									32,240.00
00682692	08/02/2024	1000011521	436000	V01142	AMERICAN SIGN AND DISPLAY CO	P2501054	8323	MIRROR PARKING TAGS 1-200 /5OT	374.50
Check Total									374.50
00682693	08/02/2024	2180012903	441003	V00884	BOOKSOURCE	P2500479	24177380	See attached book list-	2,243.52
Check Total									2,243.52
00682694	08/02/2024	1000025431	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2411942	4274	Concrete Sidewalk, 158'x5' - G	8,495.00
00682694	08/02/2024	5315025315	454163	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2409141	4315	Remove old pump station, insta	9,175.00
Check Total									17,670.00
00682695	08/02/2024	7002077011	411000	V13255	BSN SPORTS	P2410907	926013260	Men's Nike digital elite fast	2,527.88
00682695	08/02/2024	7002077011	441000	V13255	BSN SPORTS	P2410907	926013260	shipping	139.30
00682695	08/02/2024	7887075011	441000	V13255	BSN SPORTS	P2500092	926187437	Black team legend ss t-shirt	884.36
00682695	08/02/2024	7887075011	441000	V13255	BSN SPORTS	P2500092	926187437	shipping	39.54
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	Black Team Legend SS Tee	559.82
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	White Black Jordan Training LS	929.62
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	G with Football	0.00
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	Black MJ DF Training Short	1,054.49
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	Gilbert G	0.00
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	Red White AC Lightweight SS	1,643.52
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	Gilbert G with Football Embroi	0.00
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	Black DF Flex Woven Short	145.52
00682695	08/02/2024	7887072013	441000	V13255	BSN SPORTS	P2500015	926210712	Shipping	225.27
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	Black-Brasila 9.5 XL Backpack	168.53
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	U RED/RD-Womens Jordan DF Vido	51.36
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	UNIV RED-Jordan Mens DF Victor	154.08

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00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	ANTHRACT-Dry Franchise Polo	113.31
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	Black-Womens Dry Franchise Pol	37.77
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	ANTHRACT-Womens Dry Franchise	37.77
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	Gilbert G - NO CHARGE	0.00
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500263	926210729	Deco on 6 Authentic Pieces	51.36
00682695	08/02/2024	7860527011	441000	V13255	BSN SPORTS	P2500314	926211939	(3) 493 RO/SUNDN - AC WOMENS D	731.88
00682695	08/02/2024	7860527011	441000	V13255	BSN SPORTS	P2500314	926211939	Shipping/Freight	36.11
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500196	926226728	ANTH/BLK-AC DF Long Sleeve Hal	127.34
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500196	926226728	ANTH/BLK-AC Womens DF Long Sle	127.33
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500196	926226728	BLK/RED-AC Lightweight Short S	119.84
00682695	08/02/2024	7793027013	441000	V13255	BSN SPORTS	P2500196	926226728	Freight	16.76
Check Total									9,922.76
00682696	08/02/2024	7802080046	469000	V18326	CHRISTINA STITELY	P2501119	001	PINK OUT Bengal Volleyball Shi	856.00
Check Total									856.00
00682697	08/02/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	WB2/467556	FOLDING UTILITY KNIFEE	15.38
Check Total									15.38
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing and coiling binding O	654.84
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing, creasing and folding	65.48
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing and coiling binding O	1,918.30
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing, creasing and folding	196.45
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing and coiling binding O	1,614.24
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing, creasing and folding	152.80
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing and coiling binding O	220.85
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500420	18017	Printing, creasing and folding	21.83
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500417	18018	Printing number fan on 80 lb.	20.07
00682698	08/02/2024	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500417	18018	Printing number line continuum	32.10
Check Total									4,896.96
00682699	08/02/2024	0200003890	441000	V11571	CULINARY DEPOT	P2500766	INV3330568	Installation Kit UNOX USA XUC	444.91
00682699	08/02/2024	0200003890	441000	V11571	CULINARY DEPOT	P2500766	INV3330568	OVEN CLEANER	136.57
Check Total									581.48

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00682700	08/02/2024	0200000273	433200	Exxxxx	Employee		06.16.06.19.24	SCASA	216.27
00682700	08/02/2024	1000023339	433200	Exxxxx	Employee		06.16.06.19.24	SCASA	146.50
Check Total									362.77
00682701	08/02/2024	1000023351	441005	V00645	DEMCO INC	P2412953	7510949	8-Section Mobile Book Organize	715.83
00682701	08/02/2024	1000023351	441005	V00645	DEMCO INC	P2412953	7510949	Shipping	236.26
Check Total									952.09
00682702	08/02/2024	1000022421	433200	Exxxxx	Employee		06.17.06.21.24	New Emerging Areas Cert.	1,560.39
Check Total									1,560.39
00682703	08/02/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon	25.12
00682703	08/02/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon-Credit	-25.12
00682703	08/02/2024	0210000154	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon-Credit	-74.84
00682703	08/02/2024	0210000154	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon	613.67
00682703	08/02/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon	28.85
00682703	08/02/2024	7735019029	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Sheet Music Plus	606.88
00682703	08/02/2024	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon	117.65
00682703	08/02/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon	259.14
00682703	08/02/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2501375	GMS.2152.07.24	Amazon	1,718.62
00682703	08/02/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2501372	GMS.2178.07.24	JoAnn	611.06
00682703	08/02/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2501372	GMS.2178.07.24	Amazon	16.04
00682703	08/02/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2501372	GMS.2178.07.24	Grainger	278.70
00682703	08/02/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2501372	GMS.2178.07.24	Ed Smith Lumber	7.28
Check Total									4,183.05
00682704	08/02/2024	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2412627	0000020399	The Game Trucker Hat Special	181.90
00682704	08/02/2024	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2412627	0000020399	The Game Trucker Hat Special	0.00
00682704	08/02/2024	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2412627	0000020399	Freight	12.84
Check Total									194.74
00682705	08/02/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500690	1399230-0	Multipurpose Copy Paper, 20#,	400.00
00682705	08/02/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500690	1399230-0	Multipurpose Copy Paper, 20#,	400.00
00682705	08/02/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500690	1399230-0	Multipurpose Copy Paper, 20#,	698.00

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Check Total									1,498.00
00682706	08/02/2024	0200002638	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	267.00
00682706	08/02/2024	0210000053	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	87.50
Check Total									354.50
00682707	08/02/2024	0200002638	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	308.65
00682707	08/02/2024	0210000053	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	87.50
Check Total									396.15
00682708	08/02/2024	1000025451	441020	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2412511	325227-1	CAROLINA MOP 20 OZ RAYON	41.86
Check Total									41.86
00682709	08/02/2024	1000022223	443000	V00615	GUMDROP BOOKS	P2500713	PINV143447	LIBRARY BOOKS AND PROCESSING P	1,894.41
Check Total									1,894.41
00682710	08/02/2024	7860527011	441000	V17618	HELP U PRINT LLC	P2500875	139	1" custom round stickers, Lexi	107.00
Check Total									107.00
00682711	08/02/2024	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2500674	344060-0	Stor/File Storage Box, Letter/	38.13
00682711	08/02/2024	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2500674	344060-0	Swingline Stapler (J. B.)	11.80
00682711	08/02/2024	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2500674	344060-0	Herald Premium Multipurpose Co	288.29
00682711	08/02/2024	0210000053	441069	V01382	HERALD OFFICE SOLUTIONS	P2500761	345692-0	Maxwell House Coffee, Box of 4	78.96
00682711	08/02/2024	0210000053	441069	V01382	HERALD OFFICE SOLUTIONS	P2500761	345692-0	Maxwell House Decaf Coffee, Bo	33.37
Check Total									450.55
00682712	08/02/2024	1000025443	441020	V12096	HYMAN PAPER CO INC	P2500579	435137	SPARTAN DAMP MOP FLOOR SHINE	148.60
00682712	08/02/2024	1000025443	441020	V12096	HYMAN PAPER CO INC	P2500579	435137	JANICO 16 OZ CUT END RAYON MOP	135.47
00682712	08/02/2024	1000025443	441020	V12096	HYMAN PAPER CO INC	P2500579	435137	JANICO 20 OZ CUT END RAYON MOP	168.33
00682712	08/02/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2500953	435269	CARLISLE BOWL MOP	27.64
00682712	08/02/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2500953	435269	COLOR SAFE BLEACH	96.92
00682712	08/02/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2500953	435269	WET FLOOR SIGN	48.44
00682712	08/02/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2500953	435269	JANICO 16 OZ CUT END RAYON MOP	203.09
00682712	08/02/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2500953	435269	JANICO 20 OZ CUT END RAYON MOP	168.33
00682712	08/02/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2500945	435270	CARLISLE LOBBY DUST PAN	50.78

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00682712	08/02/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2500945	435270	CARLISLE POLYWOOL DUSTER	5.91
00682712	08/02/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2500945	435270	CARLISLE POWER PLUNGER	23.43
00682712	08/02/2024	1000025445	441020	V12096	HYMAN PAPER CO INC	P2500945	435270	JANICO 16 OZ CUT END RAYON MOP	473.67
00682712	08/02/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2501006	435272	COLOR SAFE BLEACH	97.37
00682712	08/02/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2501006	435272	SPARTAN SANITIZE	73.51
00682712	08/02/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2501006	435272	N/C SC JOHNSON DEB DISPENSERS	0.00
00682712	08/02/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2501006	435272	JANICO 16 OZ CUT END RAYON MOP	135.21
00682712	08/02/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2501006	435272	JANICO 20 OZ CUT END RAYON MOP	420.83
00682712	08/02/2024	1000025428	441020	V12096	HYMAN PAPER CO INC	P2501006	435272	JANICO 24 OZ CUT END RAYON MOP	301.61
00682712	08/02/2024	1000025454	441020	V12096	HYMAN PAPER CO INC	P2501071	435343	CARLISLE WET FLOOR SIGN	48.43
Check Total									2,627.57
00682713	08/02/2024	7860527044	441000	V16263	IMAGE INK SC LLC	P2500304	65667	Screen Printing	2,275.92
00682713	08/02/2024	7860527044	441000	V16263	IMAGE INK SC LLC	P2500304	65667	Screen Printing	383.36
00682713	08/02/2024	7860527044	441000	V16263	IMAGE INK SC LLC	P2500304	65667	Screen Printing	151.80
00682713	08/02/2024	7860527044	441000	V16263	IMAGE INK SC LLC	P2500304	65667	Screen Printing	50.58
00682713	08/02/2024	7860527044	441000	V16263	IMAGE INK SC LLC	P2500304	65667	8% Tax	228.93
Check Total									3,090.59
00682714	08/02/2024	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120847	GMS Kitchen-Hood(1)Length 15'	100.00
00682714	08/02/2024	1000025429	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120847	GMS Kitchen Hood(1) Blow Out S	35.00
00682714	08/02/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120847	Fusible Links	85.60
00682714	08/02/2024	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120866	NEW GES Kitchen-Hood(1)Length	100.00
00682714	08/02/2024	1000025414	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120866	NEW GES Kitchen Hood(1) Blow O	35.00
00682714	08/02/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120866	Fusible Links	42.80
Check Total									398.40
00682715	08/02/2024	7802080030	441000	V16836	JOHNSON-LAMBE CO CORP	P2500642	ABQ003087=BK13	UA Team Shorty 4"	442.98
00682715	08/02/2024	7802080030	441000	V16836	JOHNSON-LAMBE CO CORP	P2500642	ABQ003087=BK13	Women's UA Armour Hi-Rise Legg	346.68
00682715	08/02/2024	7802080030	441000	V16836	JOHNSON-LAMBE CO CORP	P2500642	ABQ003087=BK13	UA Launch 7" Short	51.36
Check Total									841.02
00682716	08/02/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500395	44390.00	exact index cardstock 110#, 8.	41.57
00682716	08/02/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500395	44390.00	articulation cards support rea	27.64
00682716	08/02/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500395	44390.00	manila file folders	23.18

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00682716	08/02/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500395	44390.00	vellum bristol cardstock 67#,	76.77
00682716	08/02/2024	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500395	44390.00	transparent circle counting ch	5.60
Check Total									174.76
00682717	08/02/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412646	546490071924	LAKESHORE STORYTELLING KITS -	202.28
00682717	08/02/2024	1000011135	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500546	673095071724	Snap-Bots	101.63
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	LS puppet tree	71.16
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	crystal building blocks	50.81
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	learn to count dough mats	15.24
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	learn the alphabet dough mats	17.27
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	feelings and emotions dough ma	16.25
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	classroom clay & dough kit	60.98
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	adjustable apron-blue	32.49
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	newsprint easel paper 18x24	25.40
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	giant washable ink pads set 1	38.62
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	pony beads	12.19
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	yarn laces with tips	15.24
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	pom poms class pack	11.17
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	regular dot art painters	60.96
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	kwik stix tempera painters	42.66
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	giant stencils set	25.40
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	dozen sets jumbo washable wate	59.96
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	all purpose paintbrush asst	22.35
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	super safe craft tape center 1	101.14
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	extra 1" tape bright	33.53
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	extra 1" tape pastels	33.53
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	alpha bots	33.53
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	alphabet sounds teaching tubs	202.28
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	jumbo 5" uppercase letters	33.53
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	LS counting cones	40.65
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	Wikki Stix primary colors	9.14
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	sift and find numbershells	30.48
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	float and find alphabet bubble	37.60
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	storytelling puppets-set 2	48.78
00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	alphabet mystery box	60.98

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00682717	08/02/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500606	673217071824	magnet kit	91.47
00682717	08/02/2024	1000012903	441034	V00500	LAKESHORE LEARNING MATERIALS	P2500631	673244071724	English Alphabet Teaching Tubs	202.28
00682717	08/02/2024	1000012903	441034	V00500	LAKESHORE LEARNING MATERIALS	P2500629	673251071724	Rhyming Sounds Launch and Lear	33.53
00682717	08/02/2024	1000012903	441034	V00500	LAKESHORE LEARNING MATERIALS	P2500629	673251071724	Numbers-Counting Math Tin	35.57
00682717	08/02/2024	1000012903	441034	V00500	LAKESHORE LEARNING MATERIALS	P2500629	673251071724	Launch and Learn Language Game	96.57
00682717	08/02/2024	1000012903	441034	V00500	LAKESHORE LEARNING MATERIALS	P2500630	673260071724	English Alphabet Teaching Tubs	404.57
00682717	08/02/2024	1000012903	441034	V00500	LAKESHORE LEARNING MATERIALS	P2500630	673260071724	Foam Number Dice	30.48
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Butcher Block Table and Chair	1,155.74
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Lakeshore hardwood kitchen sto	1,003.29
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Lakeshore hardwood kitchen sin	1,003.29
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Lakeshore Hardwood kitchen ref	1,155.76
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Lakeshore hardwood doll highch	393.39
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Lakeshore hardwood doll crib	393.39
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Doll bedding set page 33	100.60
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Help yourself storage center p	2,131.60
00682717	08/02/2024	5751011251	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500704	676079071924	Clear-View bins - set of 5 Pag	166.19
00682717	08/02/2024	1000011247	441030	V00500	LAKESHORE LEARNING MATERIALS	P2500915	693599072324	??C??mo comen los dinosaurios?	43.19
00682717	08/02/2024	1000011247	441030	V00500	LAKESHORE LEARNING MATERIALS	P2500915	693599072324	Corduroy (Spanish) Read-Along	45.23
Check Total									10,033.37
00682718	08/02/2024	7887078011	441000	V02988	LLOYD'S SOCCER	P2412078	2413000600	Nike Polo collegiate - anthrac	1,423.10
00682718	08/02/2024	7887078011	441000	V02988	LLOYD'S SOCCER	P2412078	2413000600	Nike Academy Pro - 24 jacket r	1,489.44
00682718	08/02/2024	7887078011	441000	V02988	LLOYD'S SOCCER	P2412078	2413000600	Nike Strike-24 drill top K roy	346.68
00682718	08/02/2024	7887078011	441000	V02988	LLOYD'S SOCCER	P2412078	2413000600	Nike legend ls tee black	1,055.02
00682718	08/02/2024	7887078011	441000	V02988	LLOYD'S SOCCER	P2412078	2413000600	Nike Brasilia backpack	214.00
00682718	08/02/2024	7887078011	441000	V02988	LLOYD'S SOCCER	P2412078	2413000600	shipping	133.75
Check Total									4,661.99
00682719	08/02/2024	5315022226	443066	V01500	MACKIN LIBRARY MEDIA	P2500037	881759	WKMS Per Pupil Funding	1,425.05
Check Total									1,425.05
00682720	08/02/2024	7975027021	441000	V00229	MARIANNA	P2500038	001-076020-24	JUNIOR'S STUDENT KIT	9,285.80
Check Total									9,285.80
00682721	08/02/2024	1000023339	433200	Exxxxx	Employee		06.16.06.19.24	SCASA	146.50

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00682721	08/02/2024	0200000273	433200	Exxxxx	Employee		06.16.06.19.24	SCASA	95.00
Check Total									241.50
00682722	08/02/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2500029	92477658	APT 3-1/2" FACEMILL	942.65
Check Total									942.65
00682723	08/02/2024	5751011251	441000	V00719	MUSICIAN SUPPLY	P2500544	1494	Orion XB-1 Single-Braced Keybo	712.43
Check Total									712.43
00682724	08/02/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2412647	208302	TOPSIDE CREEPER	372.66
Check Total									372.66
00682725	08/02/2024	5708425611	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412137	1008779	Jumper series chair - 18" seat	47,187.00
00682725	08/02/2024	5708425611	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412137	1008779	National Public Seating	8,791.12
00682725	08/02/2024	5708425611	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412137	1008779	12'L x 30'W mobile fold and ro	11,033.84
00682725	08/02/2024	5708411223	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500887	3020991	Eurotech #GENE Task Chair - me	2,557.30
Check Total									69,569.26
00682726	08/02/2024	0210000058	441000	V00103	PINE PRESS OF LEXINGTON INC	P2501212	148296	SLES - Notecards	337.95
00682726	08/02/2024	0210000058	441000	V00103	PINE PRESS OF LEXINGTON INC	P2501212	148296	SLES - Envelopes for Notecards	162.36
Check Total									500.31
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2412965	SIN431962	Athletic flex, sports bra	1,036.83
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2412965	SIN431962	Athletic flex, compression sho	782.17
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2412965	SIN431962	shipping	128.52
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413126	SIN437543	Athletic flex sports bra	690.15
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413126	SIN437543	Athletic flex PerfectFit compr	914.85
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413126	SIN437543	shipping	108.00
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413132	SIN437544	Athletic flex girls crop top	2,357.42
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413132	SIN437544	Athletic flex PerfectFit compr	1,276.94
00682727	08/02/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413132	SIN437544	shipping	153.00
Check Total									7,447.88
00682728	08/02/2024	1000011223	441000	V01303	ROCHESTER 100 INC	P2500686	INV079535	NICKY'S COMMINCATION FOLDER-YE	279.27
00682728	08/02/2024	1000011123	441000	V01303	ROCHESTER 100 INC	P2500686	INV079535	NICKY'S COMMINCATION FOLDER-YE	193.94

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00682728	08/02/2024	1000011323	441000	V01303	ROCHESTER 100 INC	P2500686	INV079535	NICKY'S COMMUNICATION FOLDER-YE	302.54
00682728	08/02/2024	7743019040	441000	V01303	ROCHESTER 100 INC	P2500800	INV079906	Nicky's Communicator	1,318.78
Check Total									2,094.53
00682729	08/02/2024	7744027027	441000	V00435	SARGENT WELCH LLC A VWR CO	P2500734	8816600903	OBERON NON-VENTED SAFETY GOGGL	131.37
Check Total									131.37
00682730	08/02/2024	1000011228	441000	V16160	SCHOLASTIC BOOK FAIRS	P2500097	M7529153	Let's Find Out	812.50
00682730	08/02/2024	1000011228	441000	V16160	SCHOLASTIC BOOK FAIRS	P2500097	M7529153	Shipping and Handling	81.25
Check Total									893.75
00682731	08/02/2024	2180012903	441003	V01844	SCHOLASTIC INC	P2500477	61408820	RISE : Reading Inspires Studen	8,881.00
00682731	08/02/2024	2180012903	441003	V01844	SCHOLASTIC INC	P2500477	61408820	Shipping	799.29
Check Total									9,680.29
00682732	08/02/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000069844	North American Rescue Public A	532.65
Check Total									532.65
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134291226	The write thing	43.88
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134291226	Magnetic fruit fractions	33.59
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134301793	Reading comprehension fundamen	29.20
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134301793	180 days of SEL 3rd grade	21.64
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134301793	What do your stand for? /chara	23.02
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134301793	Standard Avery address labels	13.76
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134301793	24 pk poly spiral organizer	15.99
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500348	208134301793	Manilla file folders	12.93
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Vertical pencil sharpener	27.79
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Magnetic tape with dispenser	29.82
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Assorted primary color coding	8.75
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Happy birthday from your teach	7.78
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Valentines day bags	20.02
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Assorted playdough	49.17
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Confetti balloons slap bracele	12.93
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Birthday crowns	26.14
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Playing cards	21.55

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00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	painters tape	9.24
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Avery view Ring binders black	30.29
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Two pocket folders/orange	14.60
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	pk of 3 Scotch super hold tape	11.12
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Set of 20 Assorted super tip m	10.14
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Pk/50 Astro bright assorted c	4.65
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Sharpie flip chart marker/ set	9.24
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Avery ready index (TOC divider	14.73
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Pack of 25/Hygloss color your	10.00
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	pk of 12 Sharpie fine permanen	13.90
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	pack of 6/Pen style highlighte	10.14
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	8 color set/school smart washa	34.64
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	pk 12/ sharpie twin tip marker	27.81
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	pk 200/velcro dots 3/4 diamete	29.97
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Desktop easel dry erase and ma	37.06
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Hot glue sticks 4 inch/pack of	12.37
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	School friendly card decks	43.11
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Magnetic 2 * 2 dry erasers	18.49
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Teacher created resources wris	6.94
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134302136	Time Timer audible 8 in	26.42
00682734	08/02/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134302872	Pilot frixion erasabel gel pen	27.67
00682734	08/02/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134302872	Emoji binder clips 1-1/4in	13.55
00682734	08/02/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134302872	Pilot frixion erasable gel	27.67
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	pilot frixion erasable gel pen	27.64
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	Park heavy duty clasp envelope	166.89
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	Hardboard clipboards	36.08
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	Wescott personal guillotine tr	87.48
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	Medium command hooks	37.54
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	Astrobrights assorted pastel	4.65
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	Double twelve color dominos	26.91
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134302907	Magnetic tiles	55.21
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500251	208134303714	Business Source Invisible Tape	17.93
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500054	208134305288	COMPUCESSORY ECONOMY MOUSE PAD	73.19
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134305332	BUSINESS SOURCE INVISIBLE AND	89.67

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00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134311539	POST IT NOTES VALUE PACKS IN C	138.97
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134311539	CREATIVITY STREET MINI GLUE ST	83.43
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500054	208134322466	#2 PRESHARPENED TICONDEROGA PE	55.58
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500054	208134322466	ASSORTED CHISEL TIP EXPO DRY E	50.07
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500054	208134322466	WESCOTT CIRCLE TEMPLATES SET O	121.24
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500054	208134322466	POLYSTYRENE TRIANGLE 45/90 12	55.83
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500054	208134322466	POLYSTYRENE TRIANGLE 30/60 12	46.65
00682734	08/02/2024	7743019040	441000	V16452	SCHOOL SPECIALTY LLC	P2500269	208134336486	School Smart Binder Clip, Larg	30.17
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500251	208134336508	School Smart Fine Tip Permanen	12.17
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500251	208134336508	School Smart Dry Erase Pen Sty	33.36
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500251	208134336508	School Smart 3-Hole Heavy Duty	27.81
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500251	208134336508	School Smart Weighted Tape Dis	6.05
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500251	208134336508	3M 201+ General Use Masking Ta	4.79
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500251	208134336508	3M 101+ Value Masking Tape, 2	5.91
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500115	208134337110	Samsill Earth Choice Durable V	228.64
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500115	208134337110	Epic Handy Pouch A4, Assorted	83.25
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500115	208134337110	Post-it Sticky Notes Cabinet P	129.67
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500115	208134337110	Post-it Small Flags, 1/2 1-7/	189.66
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500115	208134337110	Sharpie Accent Smear Guard Non	277.29
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	RAINBOW COLORED KRAFT DUO FINI	75.98
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	RAINBOW COLORED KRAFT DUO FINI	74.20
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	RAINBOW COLORED KRAFT DUO FINI	83.45
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	RAINBOW COLORED KRAFT DUO FINI	106.61
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	ELMERS RUBBER CEMENT PACK OF 4	44.48
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	ELMERS GLUE STICKS 0.24 OZ PAC	34.28
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	BIC WITE OUT BRAND EZ CORRECT	68.57
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	BIC ROUND STICK GRIP XTRA COMF	9.31
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	BIC ROUND STICK GRIP EXTRA COM	9.31
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	HOT GLUE STICKS, 0.43 X 4 IN P	21.47
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500053	208134353740	STANDARD LEGAL PADS, WHITE, 5X	37.54
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134354165	TRU RAY CONSTRUCTION PAPER WAR	5.97
00682734	08/02/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134364853	Common Idioms cards 100 Common	19.46
00682734	08/02/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500265	208134367240	Avery TrueBlock Shipping Label	15.78
00682734	08/02/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134367246	Number lines 0 - 30	9.03

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00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134367263	FOAM CUTTER PAGE 420	33.93
00682734	08/02/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134367301	Bostitsch presharpended pencils	129.84
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Books Laugh A Lot	106.77
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Books Laugh A Lot	132.97
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Books Laugh A Lot	132.97
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Nonfiction Phonics	189.17
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Nonfiction Phonics	189.17
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Phonics Nonfiction	189.17
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Cards Decodable Adv	32.54
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Decodable Short Vow	32.54
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Mind Sparks Word Wall	41.30
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Scholastic Cards Decodable	65.09
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134368450	Junior Learning 6 Blend Games	81.64
00682734	08/02/2024	9240013903	441000	V16452	SCHOOL SPECIALTY LLC	P2412430	208134368644	copernicus early learning stat	396.40
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134377026	SCOTCH DOUBLE SIDED PHOT SAFE	131.74
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134377026	ZIPLOC SANDWICH BAG, BOX OF 90	11.61
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134377026	SWINGLINE 545 COMPACT STAPLERS	30.17
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134377026	BUSINESS SOURCE STANDARD STAPL	14.96
00682734	08/02/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134377483	Hammermill Copy Paper, 8-1/2 x	18.56
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134378609	Scotch Expressions Masking Tap	4.65
00682734	08/02/2024	7926027039	441000	V16452	SCHOOL SPECIALTY LLC	P2500392	208134391878	Learning Resources Pop Blend G	38.52
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134393296	Scotch Thermal Laminating Pouc	194.12
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134393296	Post-it Super Sticky lined not	29.19
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134393296	School Smart presentation bind	3.61
00682734	08/02/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134393296	Pacon Easel Chart Tablet, 24x1	20.01
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	I Have... Who Has...? Language	20.49
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Post-It Super Sticky Easel Pad	233.66
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Post-It Self Stick Easel Pad,	151.13
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Neenah Bright White Cardstock,	147.26
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Scotch 234 General Purpose Mas	45.87
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Mr. Sketch Scented Markers, Ch	127.92
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Avery TruBlock Shipping Labels	40.40
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	School Smart Top Top Loading S	69.23
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Classroom Keepers 30 slot mail	63.08

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00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Post-It sticky notes, 4x6 inch	27.81
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Post It Super Sticky Notes 3x3	27.81
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	EXPO Low Odor Dry Erase Marker	103.74
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Bostitch Quiet Sharp 6 hole He	178.02
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Astrobrights Cardstock, 8-1/2	26.91
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Astrobrights Colored Paper, 8-	25.94
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Scotch C-38 Desktop Tape Dispe	7.44
00682734	08/02/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500188	208134394681	Post It Mini Self Stick Easel	333.75
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	XACTO KNIFE PAGE 426	38.79
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	METER STICKS PAGE 69	52.09
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	ASST 1LB RUBBERBANDS PAGE 127	11.12
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	ASST CARDSTOCK 10PK PAGE 311	12.03
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	ASST TROPICAL 100 PK PAGE 309	4.65
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	ASST CONSTRUCTION PAPER PAGE 3	2.99
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	9X12 PAPER KEEPER PAGE 397	31.50
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	ELMER'S GLUE 128 OZ PAGE 109	20.65
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500056	208134394933	JUMBO CRAFT STICKS 500 COUNT	16.68
00682734	08/02/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134395019	ZIPLOCK 2 GALLON STORAGE BAC	65.30
00682734	08/02/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500604	208134395562	Nesting and Sorting Buildings	38.94
00682734	08/02/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134441053	School Smart Standard Staples,	4.43
00682734	08/02/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500281	P2500327.WKE	School Smart clear laminating	137.33
Check Total									7,978.48
00682735	08/02/2024	7866027025	441000	V17848	SG DESIGNS & APPAREL	P2500327	P2500327.WKE	Soft Blend Next Level t-shirts	427.20
00682735	08/02/2024	7863027025	441000	V17848	SG DESIGNS & APPAREL	P2500327	P2500327.WKE	Soft Blend Next Level t-shirts	600.00
00682735	08/02/2024	7846027025	441000	V17848	SG DESIGNS & APPAREL	P2500327	P2500327.WKE	V- Neck Next Level t-shirts, M	188.32
Check Total									1,215.52
00682736	08/02/2024	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2500073	240718-0038	INTEC PRINTER: 230V FUSER REPL	433.19
Check Total									433.19
00682737	08/02/2024	0200002638	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	317.00
00682737	08/02/2024	0210000053	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	87.50
Check Total									404.50

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00682738	08/02/2024	1000025438	441020	V00302	SOUTHEASTERN PAPER GROUP	P2413157	06200502	KAR BDS 51/175 C 20 1.5 HP, 17	2,605.06
Check Total									2,605.06
00682739	08/02/2024	6000025638	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Carolina Sprin	130.00
00682739	08/02/2024	6000025637	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Carolina Sprin	130.00
00682739	08/02/2024	6000025647	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Centerville El	130.00
00682739	08/02/2024	6000025645	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Deerfield Elem	130.00
00682739	08/02/2024	6000025639	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Forts Pond Ele	130.00
00682739	08/02/2024	6000025614	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Gilbert Elem.	130.00
00682739	08/02/2024	6000025629	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Gilbert Middle	130.00
00682739	08/02/2024	6000025613	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Gilbert High	130.00
00682739	08/02/2024	6000025631	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Lake Murray E	130.00
00682739	08/02/2024	6000025612	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Lexington Elem	130.00
00682739	08/02/2024	6000025654	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - North Lake Com	130.00
00682739	08/02/2024	6000025611	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Lexington Hig	130.00
00682739	08/02/2024	6000025642	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Meadow Glen E	130.00
00682739	08/02/2024	6000025643	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Meadow Glen M	130.00
00682739	08/02/2024	6000025628	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Midway Elem.	130.00
00682739	08/02/2024	6000025640	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - New Providenc	130.00
00682739	08/02/2024	6000025622	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Oak Grove Ele	130.00
00682739	08/02/2024	6000025616	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Pelion Elem.	130.00
00682739	08/02/2024	6000025630	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Pelion Middle	130.00
00682739	08/02/2024	6000025615	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Pelion High	130.00
00682739	08/02/2024	6000025635	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Pleasant Hill	130.00
00682739	08/02/2024	6000025634	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Pleasant Hill	130.00
00682739	08/02/2024	6000025624	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Red Bank Elem	130.00
00682739	08/02/2024	6000025644	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - River Bluff H	130.00
00682739	08/02/2024	6000025641	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Rocky Creek El	130.00
00682739	08/02/2024	6000025623	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Saxe Gotha El	130.00
00682739	08/02/2024	6000025625	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - White Knoll E	130.00
00682739	08/02/2024	6000025626	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - White Knoll M	130.00
00682739	08/02/2024	6000025627	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - White Knoll Hi	130.00
00682739	08/02/2024	6000025646	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Beechwood Mid	130.00
00682739	08/02/2024	6000025620	432300	V11036	THE HOODMAN	P2500099	2105	Hood Cleaning - Lakeside Middl	130.00

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Check Total									4,030.00
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	COUTURE ACCESSORY	1,047.11
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONE WOMEN'S (MIR)	837.38
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES - WOMEN'S (MIR)	957.22
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES -WOMEN'S (MIR)	687.58
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES-WOMEN'S (MIR)	477.86
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES- WOMEN'S (MIR)	298.10
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	COUTORE BOOTIE COVERS	867.34
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES -WOMENS (MIR)	1,316.74
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES- WOMENS (MIR)	387.98
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES -WOMENS (MIR)	597.70
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	CUSTOM STONES -WOMENS (MIR)	328.06
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	6 IN 2 CLR MEET/VINYL MIX	840.08
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	SHIPPING AND HANDLING	613.65
00682740	08/02/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411204	95000180	LESS SHIPPING DISCOUNT	-306.82
Check Total									8,949.98
00682741	08/02/2024	1000025435	441020	V00189	W W GRAINGER	P2500598	9191821975	ENTRANCE MAT, DRAINAGE, BEVELE	1,622.23
Check Total									1,622.23
00682742	08/02/2024	0200002638	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	339.00
00682742	08/02/2024	0210000053	433200	Exxxxx	Employee		07.07.07.12.24	Applied Linguistics TRN	87.50
Check Total									426.50
00682743	08/02/2024	7802073026	439500	V18487	XACHARY J. GOLDSMITH		BB.WKM.06.25.24	Athletic Official	350.00
Check Total									350.00
00682744	08/02/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GMS-001-0037000-1	7.04
00682744	08/02/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GMS-001-0037001-1	212.87
00682744	08/02/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GES-001-0036700-1	527.30
00682744	08/02/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GES-001-0036701-1	165.00
00682744	08/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GHS-001-0037400-1	194.64
00682744	08/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GHS-001-0037401-1	205.00
00682744	08/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GHS-001-0037500-1	3.88

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00682744	08/02/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	GHS-001-0037501-1	165.00
00682744	08/02/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	RCE-001-0118790-1	215.09
00682744	08/02/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	RCE-001-0118791-1	0.81
00682744	08/02/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	old GES-001-0256000-1	2.67
00682744	08/02/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	old GES-001-0256001-1	207.48
00682744	08/02/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	CES-001-0097480-1	369.13
00682744	08/02/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.24	CES-001-0097481-1	49.16
Check Total									2,325.07
00682745	08/02/2024	1000023101	433200	V17562	ELIZABETH C. SHEALY		07.30.2024	SCSBA 2024 Conference	368.90
Check Total									368.90
00682746	08/02/2024	1000023101	433200	V14144	GREEN, ANNE MARIE		07.30.2024	SCSBA 2024 Conference	221.50
Check Total									221.50
00682747	08/02/2024	1000026405	433200	Exxxxx	Employee		07.18.07.29.24	LEAP TRN, New Employee Bkfst	41.88
Check Total									41.88
00682748	08/02/2024	1000023101	433200	V16470	HENSON, KATHRYN WINN		07.30.2024	SCSBA 2024 Conference	368.90
Check Total									368.90
00682749	08/02/2024	1000023101	433200	V17567	MCCOWN, KATIE		07.30.2024	SCSBA 2024 Conference	368.90
Check Total									368.90
00682750	08/02/2024	0210000204	433200	Exxxxx	Employee		07.11.07.16.2024	2024 ASCA Conference	1,783.33
Check Total									1,783.33
00682751	08/02/2024	1000025204	433200	Exxxxx	Employee		06.06.07.29.24	District Travel	42.48
Check Total									42.48
00682752	08/02/2024	1000023101	433200	V17685	RICE, ROBERT C		07.30.2024	SCSBA 2024 Conference	368.90
Check Total									368.90
00682753	08/05/2024	1000025451	441020	V01629	A Z LAWN MOWER PARTS	P2500537	207067	TORO RWD PUSH MOWER	512.53

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Check Total									512.53
00682754	08/05/2024	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500627	ID118576	HP 951XL high yield cyan ink c	66.58
00682754	08/05/2024	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500627	ID118576	HP 951XL high yield magenta in	66.58
00682754	08/05/2024	1000011316	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500627	ID118576	HP951XL high yield yellow ink	33.29
00682754	08/05/2024	7745027016	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500627	ID118576	HP 42A black laser toner (Anit	164.36
Check Total									330.81
00682755	08/05/2024	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2500817	4728960560	GBC EZ Load gray end cap lamin	329.03
00682755	08/05/2024	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2500817	4728960560	Service Fee	25.00
Check Total									354.03
00682756	08/05/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6145	Midnight Navy Adult Shirt w/ b	1,307.00
00682756	08/05/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6145	Midnight Navy Adult Shirt w/ b	166.92
00682756	08/05/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6145	Midnight Navy Adult Shirt w/ b	108.61
00682756	08/05/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6155	Navy, Youth Shirt with back pr	539.28
00682756	08/05/2024	7860527046	466099	V14034	ALMIGHTTEES SCREEN PRINTING	P2500201	6155	Navy, Adult Shirt with back pr	624.88
Check Total									2,746.69
00682757	08/05/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2501201	S198380645	LT245/75R16/10 120/116	712.36
00682757	08/05/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2501201	S198380645	DISPOSAL	8.00
00682757	08/05/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2501235	S198429491	LT245/75R17/10 121/118S	2,266.26
00682757	08/05/2024	1000025408	441020	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2501235	S198429491	DISPOSAL	16.00
Check Total									3,002.62
00682758	08/05/2024	7974027040	444500	V00391	APPLE INC	P2500757	MB00060531	Apple TV 4K	159.43
Check Total									159.43
00682759	08/05/2024	3710011216	441000	V00884	BOOKSOURCE	P2412890	24176594	see attached book list (1135 b	23.95
Check Total									23.95
00682760	08/05/2024	7860527044	441000	V13255	BSN SPORTS	P2411868	926263307	White-TRUCKER CAP	802.50
00682760	08/05/2024	7860527044	441000	V13255	BSN SPORTS	P2411868	926263307	Freight	48.96
00682760	08/05/2024	7887084044	441000	V13255	BSN SPORTS	P2501084	926278238	010-BLK/WHT DF LASER V SHORT	23.53
00682760	08/05/2024	7887084044	441000	V13255	BSN SPORTS	P2501084	926278238	100-WHT/WHT-DF LASER V SHORT	23.53

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00682760	08/05/2024	7887084044	441000	V13255	BSN SPORTS	P2501084	926278238	657-RED/WHT-DF LASER V SHORT	23.53
00682760	08/05/2024	7887084044	441000	V13255	BSN SPORTS	P2501084	926278238	341- G GRN/WH-DF LASER V SHORT	23.53
00682760	08/05/2024	7887084044	441000	V13255	BSN SPORTS	P2501084	926278238	FREIGHT	15.00
00682760	08/05/2024	7858527044	441000	V13255	BSN SPORTS	P2501084	926278259	CUSTOM 9X3 BANNER	139.09
00682760	08/05/2024	7858527044	441000	V13255	BSN SPORTS	P2501084	926278259	FREIGHT	15.00
00682760	08/05/2024	7887072044	441000	V13255	BSN SPORTS	P2501084	926278271	GREEN- ADULT MOUTHGUARD W/ STR	64.20
00682760	08/05/2024	7887072044	441000	V13255	BSN SPORTS	P2501084	926278271	FOREST- BSN MESH NON-PKT SHORT	529.65
00682760	08/05/2024	7887072044	441000	V13255	BSN SPORTS	P2501084	926278271	FREIGHT	33.50
Check Total									1,742.02
00682761	08/05/2024	9902011103	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500924	18009	Printing 8.5" x 14" Calendar i	53.50
00682761	08/05/2024	0200004212	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500925	18010	Printing CTK 24" x 18" Corrug	337.05
Check Total									390.55
00682762	08/05/2024	0210000626	431200	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Professional Developme	175,000.02
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Toolbox Math	13,872.00
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Toolbox Math	17,204.00
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Toolbox Reading	12,070.00
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Toolbox Reading	52,020.00
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Tollbox Reading	30,107.00
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Personal Pathways Math	98,387.78
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Math Licenses	111,708.00
00682762	08/05/2024	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500795	90835336	i-Ready Reading Licenses	111,708.00
Check Total									622,076.80
00682763	08/05/2024	1000025447	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2500618	17363386	TORK CENTER PULL PAPER TOWEL	202.44
Check Total									202.44
00682764	08/05/2024	0210000716	441000	V00817	EAI (ERIC ARMIN INC)	P2500791	INV1367592	Base Ten Deluxe Classroom Set:	399.90
Check Total									399.90
00682765	08/05/2024	7002081013	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2501056	0000020837	Black White 2 Color Screen Art	115.56
00682765	08/05/2024	7002074013	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2501056	0000020837	Black White 2 Color Screen Art	257.34
00682765	08/05/2024	7002079013	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2501056	0000020837	Black White 2 Color Screen Art	256.80

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Check Total									629.70
00682766	08/05/2024	7745027042	441000	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2405886	792070F	Book Order for Library	64.57
00682766	08/05/2024	1000022242	441000	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2405886	792070F	Book Order for Library	79.13
Check Total									143.70
00682767	08/05/2024	1000026405	434500	V17746	GOHIRE INC	P2501018	4C1235D7-0002	Apply-By-Text 1 script w/3 upd	5,964.00
Check Total									5,964.00
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	INTEGRITY SOURCING SIZE MEDIUM	834.59
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	GROVE SELECT SUPPLIER ALCOHOL	33.66
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	DIAL BODY WASH 7.5 OZ	24.82
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	CARDINAL HEALTH GENIUS 2 TYMPA	23.72
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	AMERICAN DIAGNOSTIC PROBE COVE	8.51
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	COLGATE TOOTHPASTE 2.5 OZ 24/C	41.07
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	DUKAL ELASTIC BANDAGE 4 INCH V	6.00
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	DUKAL BANDAGE FLUFF GAUZE ROLL	63.60
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	CARDINAL HEALTH UNDERPAD TENDE	19.26
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	TED HOSE KNEE XL REGULAR WHITE	85.13
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	PURELL HAND SANITIZER 2 OZ 24/	74.09
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	HOLLISTER COLOSTOMY/ILEOSTOMY	49.67
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6655029	PDI SANI-HANDS WIPES 135/TUB 1	67.41
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6656926	WTINMED WASHCLOTH 12X12 5 DOZE	58.42
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6656926	TWINMED ISOLATION GOWN DISPOSA	167.35
00682768	08/05/2024	1000011521	441000	V02048	GROVE MEDICAL	P2500040	6663778	GRAHAM FIELD SNELLEN EYE CHART	5.09
Check Total									1,562.39
00682769	08/05/2024	1000012903	441034	V12508	HEINEMANN	P2500435	956103418	Reading Strategies 2.0 Spiral	140.10
00682769	08/05/2024	1000012903	441034	V12508	HEINEMANN	P2500435	956103418	Shipping	16.11
Check Total									156.21
00682770	08/05/2024	1000025438	441020	V12096	HYMAN PAPER CO INC	P2500655	435126-1	JANICO 16 OZ CUT END RAYON MOP	90.22
00682770	08/05/2024	1000025447	441020	V12096	HYMAN PAPER CO INC	P2500621	435132	SPARTAN SANITYZE	36.85
00682770	08/05/2024	1000025447	441020	V12096	HYMAN PAPER CO INC	P2500621	435132	SC JOHNSON DEB FOAM SOAP	278.09
00682770	08/05/2024	1000025447	441020	V12096	HYMAN PAPER CO INC	P2500621	435132	JANICO 16 OZ CUT END RAYON MOP	67.60

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									Check Total	472.76
00682771	08/05/2024	7846027042	441000	V16263	IMAGE INK SC LLC	P2500662	65669	Next Level CVC T-Shirt 6210	1,455.09	
00682771	08/05/2024	7846027042	441000	V16263	IMAGE INK SC LLC	P2500662	65669	Next Level CVC T-Shirt 6210	266.25	
00682771	08/05/2024	7846027042	441000	V16263	IMAGE INK SC LLC	P2500662	65669	Next Level CVC Tshirt	110.36	
00682771	08/05/2024	7846027042	441000	V16263	IMAGE INK SC LLC	P2500662	65669	Art/Design Fee	38.52	
00682771	08/05/2024	7846027042	441000	V16263	IMAGE INK SC LLC	P2500662	65669	1% Sales Tax	17.48	
00682771	08/05/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2500974	65928	Image Ink	1,584.14	
00682771	08/05/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2500974	65928	Image Ink	261.13	
00682771	08/05/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2500974	65928	Image Ink	135.49	
00682771	08/05/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2500974	65928	Image Ink	65.90	
00682771	08/05/2024	7860527020	466099	V16263	IMAGE INK SC LLC	P2500974	65928	Image Ink	19.13	
									Check Total	3,953.49
00682772	08/05/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2500832	00008695	Incident IQ Asset Product (add	40,971.23	
00682772	08/05/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2500832	00008695	Incident IQ platform with IIQ	58,530.33	
									Check Total	99,501.56
00682773	08/05/2024	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52095295	RCES Kitchen Hood(1)Blow Out s	35.00	
00682773	08/05/2024	1000025441	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52095295	RCES Kitchen Hood (1) 10' 7"	100.00	
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52095295	Fusible Links	85.60	
00682773	08/05/2024	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52105003	CSES Kitchen-Hood(1)Length 17'	75.00	
00682773	08/05/2024	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52105003	CSES Kitchen Hood(1) Blow Out	35.00	
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52105003	Fusible Links	74.90	
00682773	08/05/2024	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108051	SGES Kitchen Hood(1)Blow Out S	35.00	
00682773	08/05/2024	1000025423	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108051	SGES Kitchen Hood (1) 16'	100.00	
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108051	Fusible Links	64.20	
00682773	08/05/2024	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108077	WKMS Kitchen-Hood(1)Length 19'	100.00	
00682773	08/05/2024	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108077	WKMS Kitchen Hood(1)Blow Out S	35.00	
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108077	Fusible Links	64.20	
00682773	08/05/2024	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108772	NPES Kitchen-Hood (1) Length 1	75.00	
00682773	08/05/2024	1000025440	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108772	NPES Kitchen Hood(1) Blow Out	35.00	
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52108772	Fusible Links	74.90	
00682773	08/05/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110287	PHS Stadium Hood(4)Length 84"	100.00	
00682773	08/05/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110287	PHS Stadium Hood(4)Blow Out Se	35.00	

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00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110287	Fusible Links	42.80
00682773	08/05/2024	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117167	OGES Kitchen Hood(1) Length 13	100.00
00682773	08/05/2024	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117167	OGES Kitchen Hood(1) Blow Out	35.00
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117167	Fusible Links	42.80
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Kitchen-Hood(1)Length 18'	75.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Room A205B-Hood(2)Length	100.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Room B203-Hood(3)Length 4	75.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Room C103-Hood(4)Length 3	75.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Kitchen Hood(1)BlowOut Se	35.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Room A205B Hood(2)Blow Ou	35.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Room B203 Hood(3)Blow Out	35.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	RBHS Room C103Hood(4)Blow Out	35.00
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117822	Fusible Links	117.70
00682773	08/05/2024	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117846	LTC Culinary Arts-Hood (1) 5'	75.00
00682773	08/05/2024	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117846	LTC Culinary Arts-Hood (2)Leng	100.00
00682773	08/05/2024	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117846	LTC Culinary Arts Hood(1) Blow	35.00
00682773	08/05/2024	1000025421	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117846	LTC Culinary Arts Hood(2) Blow	35.00
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117846	Fusible Links	107.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52118968	RBHS Stadium Home-Hood(5)Lengt	75.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52118968	RBHS Stadium Visitor Hood(6)Le	75.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52118968	RBHS Stadium Home Hood(5)Blow	35.00
00682773	08/05/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52118968	RBHS Stadium Hood Visitor Hood	35.00
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52118968	Fusible Links	21.40
00682773	08/05/2024	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120905	CES Kitchen Hood (1)Lenght 11'	100.00
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120905	Fusible Links	42.80
00682773	08/05/2024	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52120905	CES Kitchen Hood(1)Blow Out Se	35.00
00682773	08/05/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52122078	GHS Kitchen-Hood(1)Length 19'	100.00
00682773	08/05/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52122078	GHS Kitchen Hood(1) Blow Out S	35.00
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52122078	Fusible Links	96.30
00682773	08/05/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52124241	LHS Kitchen Hood (2)Length 14'	75.00
00682773	08/05/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52124241	LHS Kitchen Hood(1) Blow Out S	35.00
00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52124241	Fusible Links	128.40
00682773	08/05/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52141819	GHS Stadium-Hood(2)Length 7'	75.00
00682773	08/05/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52141819	GHS Stadium Hood(2)Blow Out Se	35.00

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00682773	08/05/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52141819	Fusible Links	10.70
Check Total									3,288.70
00682774	08/05/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006966374	Fun with Math Books - Set of 6	42.46
00682774	08/05/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006966374	Science Exploration Books - Se	55.21
00682774	08/05/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006966374	Career Books - Set of 8	35.66
00682774	08/05/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006966374	Farmer's Market Color Sorting	49.26
00682774	08/05/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2412402	0006966374	Read-Aloud Books and CDs - Set	40.76
Check Total									223.35
00682775	08/05/2024	0200000626	441000	V14886	KAYE PRODUCTS INC	P2501077	322794	All Terrain Wheels	208.94
00682775	08/05/2024	0200000626	441000	V14886	KAYE PRODUCTS INC	P2501077	322794	Add a Seat For W4B Series WLKR	153.69
00682775	08/05/2024	0200000626	441000	V14886	KAYE PRODUCTS INC	P2501077	322794	Fedex Shipping Cost	28.00
Check Total									390.63
00682776	08/05/2024	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2500021	2024/2000031694	BABY ANNE FACE CONNECTOR 5 PK	32.09
00682776	08/05/2024	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2500021	2024/2000031694	FACE MASK COUPLINGS 10 PACK	40.66
00682776	08/05/2024	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2500021	2024/2000031694	LITTLE BABY QCPR LUNGS 24 PK	128.40
00682776	08/05/2024	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2500021	2024/2000031694	LITTLE ANNE AIRWAYS 96 PK	597.06
00682776	08/05/2024	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2500021	2024/2000031694	BABY ANNE JAW	128.40
00682776	08/05/2024	1000011521	441000	V11907	LAERDAL MEDICAL CORP	P2500021	2024/2000031694	SHIPPING AND HANDLING	52.82
Check Total									979.43
00682777	08/05/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500623	673249071824	easy stack cot carrier	120.96
Check Total									120.96
00682778	08/05/2024	1000023351	441005	V13760	MARENEM INC	P2413111	16426	Secret Stories Decorative Squa	109.00
00682778	08/05/2024	1000023351	441005	V13760	MARENEM INC	P2413111	16426	Shipping	10.90
Check Total									119.90
00682779	08/05/2024	1000011316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500375	3020999	Executive high back black with	347.22
00682779	08/05/2024	1000011316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500375	3020999	Big and tall back mesh task ch	759.70
00682779	08/05/2024	1000011316	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500375	3020999	Cool mesh chair pro-multi-func	554.80
Check Total									1,661.72

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00682780	08/05/2024	1000025408	432300	V12355	PALMETTO PRESSURE CLEAN	P2500308	62151	CS - Pressure Clean Building F	2,800.00
Check Total									2,800.00
00682781	08/05/2024	1000025442	441020	V17178	PARKS AUTO PARTS INC	P2413224	LX2120135	BATTERY	1,131.12
00682781	08/05/2024	1000025442	441020	V17178	PARKS AUTO PARTS INC	P2413224	LX2120135	WASTE TAX	8.00
Check Total									1,139.12
00682782	08/05/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501349	148225	Printing of 500 business cards	78.98
Check Total									78.98
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500277	208134332437	classic card game set	18.29
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500277	208134332437	It's My Birthday! star	6.94
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500277	208134332437	confetti and balloons slap bra	19.39
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500277	208134332437	pony bead box set	22.94
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	drum of 144 dice	185.57
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	Learning Resources pocket char	23.85
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	two colored counters	53.66
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	flip side student erasers	69.12
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	Expo cleaner wipes	94.68
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	Expo cleaner spray	24.05
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	handwriting paper	39.19
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	post-it mini self-stick easel	111.25
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	sheet protectors	88.16
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500275	208134337242	post-it notes	127.94
00682783	08/05/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134337385	small storage bin white with e	37.18
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134343748	School Smart Round Stick Pen,	10.06
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134343748	School Smart Extra Fine Tip Pe	85.16
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134343748	School Smart Binder Clip, Smal	19.32
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134343748	School Smart Binder Clips, Ass	3.26
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134343748	School Smart Masonite Clipboar	48.11
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134343748	Prang Medium Weight Constructi	23.29
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134343748	Prang Construction Paper, 9x12	14.08
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134362031	Sparco 12 pack composition boo	33.87
00682783	08/05/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412651	208134364768	Copernicus Bamboo Early Learni	457.38
00682783	08/05/2024	2372012745	441000	V16452	SCHOOL SPECIALTY LLC	P2412990	208134408820	Magnetic uppercase letters	1,103.04

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00682783	08/05/2024	1000023324	441000	V16452	SCHOOL SPECIALTY LLC	P2500123	208134415763	INTER DEPARTMENT ENVELOPES	45.45
00682783	08/05/2024	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2500123	208134415763	HEAVY DUTY TWO POCKET TAKE HOM	1,312.58
00682783	08/05/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500696	208134415846	Fellowes plastic binding combs	18.84
00682783	08/05/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134415851	P.129 Desk Flip Chart office	142.97
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Paper Mate Flair Felt Tip Pens	132.25
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	3M Post-it Lined original note	85.38
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Avery Heavyweight sheet protec	46.03
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Post-it Super Sticky Big Notes	8.34
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	School Smart Grip Seal Envelop	46.38
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Post-it Removable Labeling and	44.13
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	EXPO, Vis-a-Vis Wet Erase Mark	133.48
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	School Smart Pencil Tip Wedge	10.22
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Pacon Multi-Program Handwritin	19.60
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Neenah Bright White Cardstock,	245.44
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Avery Easy Peel Address Labels	39.22
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	EXPO Low Odor Dry Erase Marker	74.25
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	EXPO Dry Erase Markers, Low Od	139.07
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Pacon Manuscript Chart Tablet,	23.33
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Scotch 810 Magic Tape Refill P	30.59
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	C-Line 2 Pocket Portfolio with	60.99
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	C-Line 2 Pocket Poly Portfolio	60.99
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	School Smart Paper Bags with f	81.48
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	Pendaflex Poly Expanding File	17.59
00682783	08/05/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500117	208134415923	3M Whiteboard Eraser, Pack of	17.38
00682783	08/05/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134417080	School Smart Masonite Clipboar	12.50
00682783	08/05/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134417080	Childcraft Construction Paper,	26.00
00682783	08/05/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134417080	School Smart Sentence Strips,	5.00
00682783	08/05/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134417437	MOORECO TACK BITE DISPLAY RAIL	438.92
00682783	08/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134424576	Empress Uncoated Paper Plate,	83.31
00682783	08/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134424576	Handi-Foil Heavyweight Aluminu	81.30
00682783	08/05/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134425810	SCHOOL SMART BRIGHT BLANK BOOK	55.89
00682783	08/05/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134425810	GORILLA GLUE SUPER GLUE XL 0.8	71.33
00682783	08/05/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134425810	PILOT G2 PREMIUM RETRACTABLE G	86.76
00682783	08/05/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134425810	TICONDEROGA ORIGINAL PENCILS N	11.04

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00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134425815	BIC Wite-Out Quick Dry Correct	2.49
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134425815	Bostitch inPOWER Desktop Stapl	32.47
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134425815	School Smart Lightweight Strai	93.22
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134425815	School Smart Binder Clip, Smal	8.28
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134425815	School Smart Masonite Clipboar	36.08
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500247	208134426011	School Smart Pencil Tip Wedge	10.22
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500247	208134426011	School Smart Binder Clip, Mini	2.76
00682783	08/05/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500247	208134426011	School Smart Ruled Index Card,	63.77
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134448841	light duty plastic utility box	74.11
00682783	08/05/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134448841	light duty plastic utility box	74.13
00682783	08/05/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134451387	Business source single-hole pu	34.15
00682783	08/05/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134451387	Avery color-coding labels; 1 1	28.57
00682783	08/05/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134452158	Popular Series-Time warp trio	36.39
00682783	08/05/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134452710	Teachers created resources sta	9.31
Check Total									6,933.76
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Bacon	188.32
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Sausage	121.98
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Grits	63.99
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Eggs	90.95
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Biscuits	64.20
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Sausage Gravy	42.67
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Tea	25.36
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Serving Utensils	6.42
00682784	08/05/2024	7860527030	466069	V00173	SHEALY'S BARBEQUE	P2500570	320312	Delivery	45.00
00682784	08/05/2024	7886027023	441069	V00173	SHEALY'S BARBEQUE	P2501175	323580	STAFF ADULT MEALS-	1,426.15
00682784	08/05/2024	7886027023	441069	V00173	SHEALY'S BARBEQUE	P2501175	323580	PAPER PRODUCTS	78.65
00682784	08/05/2024	7886027023	441069	V00173	SHEALY'S BARBEQUE	P2501175	323580	DELIVERY FEE	45.00
00682784	08/05/2024	7886027023	441069	V00173	SHEALY'S BARBEQUE	P2501175	323580	GRATUITY	99.99
Check Total									2,298.68
00682785	08/05/2024	7846027041	466031	V17128	SIGNS & TAGS LLC	P2500313	4045	School bus backpack tags-yello	540.00
00682785	08/05/2024	7846027041	466031	V17128	SIGNS & TAGS LLC	P2500313	4045	Car line backpack tags-blue	300.00
00682785	08/05/2024	7846027041	466031	V17128	SIGNS & TAGS LLC	P2500313	4045	Shipping and Handling	38.00

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Check Total									878.00
00682786	08/05/2024	1000011521	441000	V10070	SIMPLIFIED OFFICE SYSTEM	P2501385	240715-0003	ANNUAL BILLING PERIOD 3-5-2024	918.79
Check Total									918.79
00682787	08/05/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412997	232534	PAD HOLDER (PLASTIC) HAWK M&M	94.16
00682787	08/05/2024	1000025427	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412997	232534	YELLOW CORD ASSY 50' 14/3 ST	248.24
00682787	08/05/2024	1000025444	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2413041	232574	LABOR HOURS TO REPAIR RBHS MAC	130.00
Check Total									472.40
00682788	08/05/2024	1000025411	432300	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500405	997455	LABOR	351.00
Check Total									351.00
00682789	08/05/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2500842	1186024	FLANGE KIT	170.50
00682789	08/05/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2500842	1186024	BALL BEARING KIT	19.50
00682789	08/05/2024	1000025408	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2500842	1186024	FILTER KIT	44.79
Check Total									234.79
00682790	08/05/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2500426	235278	MES - Remove Hornets Nest	125.00
Check Total									125.00
00682791	08/05/2024	1000025440	441020	V15718	TUCKER MATERIALS INC	P2500683	882742-00	NPES - Armstrong Ceiling Tile	321.17
Check Total									321.17
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	VASF Short	619.51
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	VASF Stock Bra Top	533.93
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Spangle Transfer	171.20
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Vibe	1,454.35
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Sublimated Bra Top	1,070.00
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Dance Dress	680.20
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Cust Coated Fab-Women's	314.26
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Custom Stones-Women's	108.82
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Stocked Jacket	1,137.21
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Spangle Burst/Qty Pr	515.02
00682792	08/05/2024	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411295	14788497	Shipping/Handling	463.85

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Check Total									7,068.35
00682793	08/05/2024	7706027030	466099	V12506	LDH SPORTS AND MORE LLC	P2500841	P2500841.PHS	Gildan 8000 White With 1 Color	680.52
Check Total									680.52
00682794	08/05/2024	7802080026	466034	V11624	WEEKS III, LEWIS W "TEDDY"	P2501378	P2501378.WKM	2024 booking fee for volleybal	75.00
Check Total									75.00
00682795	08/05/2024	7891027027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2501377	76504.12	Item # 18196	1,198.80
00682795	08/05/2024	7891027027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2501377	76504.12	Item # 18196	1,198.80
00682795	08/05/2024	7891027027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2501377	76504.12	Item # 18196	149.85
00682795	08/05/2024	7891027027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2501377	76504.12	Delivery Fee	30.00
00682795	08/05/2024	7891027027	466069	V11064	THE HONEY BAKED HAM COMPANY	P2501377	76504.12	Sales Tax	231.37
Check Total									2,808.82
00682796	08/06/2024	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500939	ID118741	HP212A Black toner cartridge	269.48
Check Total									269.48
00682797	08/06/2024	0210000596	444500	V00391	APPLE INC	P2500758	MA92821577	14-inch MacBook Pro: Space Gra	1,817.93
00682797	08/06/2024	0210000596	444500	V00391	APPLE INC	P2500758	MA92821577	4-Year AppleCare+ for Schools	341.33
Check Total									2,159.26
00682798	08/06/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	238952	INTERNATIONAL BACKGROUND CHECK	1,200.25
Check Total									1,200.25
00682799	08/06/2024	1000023345	433200	Exxxxx	Employee		06.10.07.31.24	District errands & meetings	50.25
Check Total									50.25
00682800	08/06/2024	7887074011	441000	V13255	BSN SPORTS	P2501382	926275309	White/Royal vapor select piped	992.96
00682800	08/06/2024	7887074011	441000	V13255	BSN SPORTS	P2501382	926275309	shipping	26.90
Check Total									1,019.86
00682801	08/06/2024	1000011444	433200	Exxxxx	Employee		07.07.07.13.24	Prof Development Conf	660.38
Check Total									660.38

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00682802	08/06/2024	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500450	357057	BETTER BRUSH PLASTIC BROOM	50.47
00682802	08/06/2024	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500450	357057	CHASE GUM REMOVER	20.53
00682802	08/06/2024	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500450	357057	RJS MICROFIBER TOWELS	60.99
00682802	08/06/2024	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500450	357057	NCEPTION BLUE NITRILE GLOVES M	83.10
00682802	08/06/2024	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500450	357057	NCEPTION BLUE NITILE GLOVE XL	166.19
00682802	08/06/2024	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501004	357594	NCEPTION BLUE NITRILE GLOVE	166.19
Check Total									547.47
00682803	08/06/2024	0210000691	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500703	18014	Printing 8.5" X 11" SS Special	42.80
Check Total									42.80
00682804	08/06/2024	0210000717	434500	V16030	CURRICULUM ASSOCIATES LLC	P2500927	10008912	2024-Ellevation	25,491.15
Check Total									25,491.15
00682805	08/06/2024	1000022421	433200	Exxxxx	Employee		06.17.06.21.24	Comp.Science Week 2024	408.97
00682805	08/06/2024	3292022415	433200	Exxxxx	Employee		06.24.06.27.24	SCDE Comp. Science Summit	367.84
Check Total									776.81
00682806	08/06/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363	Spire Initial Onsite Prof Dev	3,250.00
00682806	08/06/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363	Spire Support Coaching Day	4,500.00
00682806	08/06/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363	Spire Initial Onsite Prof Dev	4,500.00
00682806	08/06/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363	Spire Support Coaching Day	6,500.00
00682806	08/06/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034614	Inspire One Year	7,560.00
Check Total									26,310.00
00682807	08/06/2024	0210000134	441000	V12465	FLORES PINESTRAW	P2501069	6193	FPES - Bales of Pine Straw	42.80
00682807	08/06/2024	0210000118	441000	V12465	FLORES PINESTRAW	P2501069	6193	LSMS - Bales of Pine Straw	171.20
00682807	08/06/2024	0210000129	441000	V12465	FLORES PINESTRAW	P2501069	6193	LMES - Bales of Pine Straw	214.00
00682807	08/06/2024	0210000137	441000	V12465	FLORES PINESTRAW	P2501069	6193	MGES - Bales of Pine Straw	214.00
Check Total									642.00
00682808	08/06/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-9	Business Source Quality Rubber	24.57
00682808	08/06/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-9	Business Source Sheet Protecto	47.38
Check Total									71.95

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00682809	08/06/2024	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2500906	9338198222	RBHS, LMES,LHS - Lamps	83.45
00682809	08/06/2024	0210000129	441000	V00477	GRAYBAR ELECTRIC CO INC	P2500906	9338198222	RBHS, LMES,LHS - Lamps	62.60
00682809	08/06/2024	0210000107	441000	V00477	GRAYBAR ELECTRIC CO INC	P2500906	9338198222	RBHS, LMES,LHS - Lamps	62.60
00682809	08/06/2024	0210000132	441000	V00477	GRAYBAR ELECTRIC CO INC	P2413146	9338198223	LHS,CSMS - LED Lamps	1,901.75
00682809	08/06/2024	0210000107	441000	V00477	GRAYBAR ELECTRIC CO INC	P2413146	9338198223	LHS,CSMS - LED Lamps	1,901.75
Check Total									4,012.15
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	GLOVES VINYL POWDER FREE LARGE	74.92
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	GLOVES VINYL POWDER FREE X-LAR	37.45
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	WET WIPES	120.05
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	KLEENEX FACIAL TISSUE	77.62
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	CUP TRANSLUCENT 7 OZ	30.71
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	FLEXIBLE STRAWS	37.91
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	PAPER TOWELS	59.93
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	CLOROX WIPES	243.77
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	UDERPAD 30X30	70.47
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	BATH TOWELS	46.99
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	WASHCLOTHS	9.24
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	ZIPLOCK BAG 10X113 GALLON	5.56
00682810	08/06/2024	0210000058	441000	V02048	GROVE MEDICAL	P2500956	6668317	ZIPLOCK BAG 4X6	1.56
Check Total									816.18
00682811	08/06/2024	1000023328	433200	Exxxxx	Employee		07.14.07.17.24	Solution Tree Conf	209.50
Check Total									209.50
00682812	08/06/2024	0210000756	441000	V12508	HEINEMANN	P2500429	956083976	Reading Strategies 2.0 Spiral	140.10
00682812	08/06/2024	0210000756	441000	V12508	HEINEMANN	P2500429	956083976	Shipping	16.11
Check Total									156.21
00682813	08/06/2024	1000023323	441000	V17618	HELP U PRINT LLC	P2500522	142	8 X 8 GRAPHIC LOG WITH UL APPR	294.25
00682813	08/06/2024	1000023323	441000	V17618	HELP U PRINT LLC	P2500522	142	INSTALLATION OF GRAPHIC	75.00
Check Total									369.25
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	BIC Wite-Out EZ CORRECT Correc	228.03
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	White Board CARE Dry Erase Sur	102.72

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00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	Expo Dry Erase Markers -Chisel	61.34
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	White Board CARE Dry Erase Era	77.90
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	Elmer's Washable All Purpose S	819.72
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	BIC Brite Liner Highlighter, A	170.00
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	#2 Pre-Sharpened Woodcase Penc	799.07
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	BIC Round Stick Ballpoint Pens	81.23
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	Business Source Premium Invisi	258.89
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-0	Pop-up 3x3 Note Refill, Canary	508.47
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-1	BIC Wite-Out EZ CORRECT Correc	234.38
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-1	Expo Dry Erase Markers -Chisel	1,431.34
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-1	BIC Brite Liner Highlighter, A	88.54
00682814	08/06/2024	1000011346	441000	V01382	HERALD OFFICE SOLUTIONS	P2500384	342357-1	Pop-up 3x3 Note Refill, Canary	419.48
Check Total									5,281.11
00682815	08/06/2024	5314025357	452000	V16117	HOOD CONSTRUCTION COMPANY	P2306774	003.P2306774	RCLC - GMP - Roof Replacement	189,530.46
Check Total									189,530.46
00682816	08/06/2024	1000023328	433200	Exxxxx	Employee		07.14.07.17.24	Solution Tree Conf	209.50
Check Total									209.50
00682817	08/06/2024	1000025422	441020	V12096	HYMAN PAPER CO INC	P2501322	435736	JANICO 16 OZ CUT END RAYON MOP	203.00
00682817	08/06/2024	1000025422	441020	V12096	HYMAN PAPER CO INC	P2501322	435736	JANICO 24 OZ CUT END RAYON MOP	301.61
Check Total									504.61
00682818	08/06/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2501351	65518	Carolina Blue EcoSmart Youth T	658.01
00682818	08/06/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2501351	65518	Carolina Blue EcoSmart Adult T	304.42
00682818	08/06/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2501351	65518	Adult T-Shirt Size 2XL	12.69
00682818	08/06/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2501351	65518	Graphic Art Fee	40.00
00682818	08/06/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2501351	65518	8% Richland County Sales Tax	81.21
Check Total									1,096.33
00682819	08/06/2024	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2412554	41747579	Fire Alarm Repairs & Related S	712.90
00682819	08/06/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110220	WKHS Kitchen-Hood(1)Length 19'	75.00
00682819	08/06/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110220	WKHS Room 131 Hood(3)Length 30	75.00
00682819	08/06/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110220	WKHS Kitchen Hood(1)Blow Out S	35.00

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00682819	08/06/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110220	WKHS Room 131 Hood(3)Blow Out	35.00
00682819	08/06/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110220	Fusible Links	129.10
00682819	08/06/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110269	PHS Kitchen-Hood(1)Length 20'	75.00
00682819	08/06/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110269	PHS Culinary Arts-Hood(2)Lengt	75.00
00682819	08/06/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110269	PHS Culinary Arts Hood(3)Lengt	75.00
00682819	08/06/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52110269	Fusible Links	192.60
Check Total									1,479.60
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT MAGENTA	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT: CYAN	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT YELLOW	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT BLACK	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT LIGHT CYAN	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT LIGHT MAGENTA	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT ORANGE	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	INK REPLACEMENT GREEN	132.72
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	CLEANING CARTRIDGE	98.16
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	20'X70' HEAT TRANSFER TAPE	95.77
00682820	08/06/2024	1000011521	441000	V00159	MAC PAPERS INC	P2500027	2024000152031	54" X 100' ALL IN ONE 6 MIL TE	371.59
Check Total									1,627.28
00682821	08/06/2024	1000023328	433200	Exxxxx	Employee		07.14.07.17.24	Solution Tree Conf	346.18
Check Total									346.18
00682822	08/06/2024	1000026306	469000	V11057	MILL & CRATE	P2500997	32644	30 oz. stainless travel mug wi	1,422.03
00682822	08/06/2024	1000026306	469000	V11057	MILL & CRATE	P2500997	32644	Estimated shipping	112.76
00682822	08/06/2024	1000026306	469000	V11057	MILL & CRATE	P2500997	32644	Setup fee	63.13
Check Total									1,597.92
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Needles, chenille, PK6	18.22
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Plaster wrap, rigid, 20#	129.98
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Paper, Corobuff, 12x16, PK12	46.22
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Pencil #2, shrp&ersr, PK/144	19.13
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Paint Prang Temp Cakes, ST9	399.58
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Rockers Animal	30.39

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00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Art, Paint, Fluorescent, 9CLR	140.81
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Art, Paint, Metallic, 9 color	241.39
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Sponge, 4x6, PK3	61.12
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Ink Block, Nasco, 5oz, ST/8	52.17
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Ink Block, Nasco, Black, 5oz	90.39
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Buttons, Asst, 1LB	4.54
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Buttons, Colorful, Cont, 12oz	4.45
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Rhinestones & Jewels, 12oz	23.71
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Wiggle Eye, Asst, PK500	17.93
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Brush, Zen, Ceramic, Asst/48	153.35
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Glaze, Teach, Palette, #2, ST1	323.57
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Clay, Amaco, 25, Moist, WH, 50	333.41
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Pro Needle Tool, 6 1/8	34.24
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Eraser, Prang, Wedge, BX144	7.83
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Marker, Mr. Sktch, Scentd, 192	140.81
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Crayons, Glitter, PK/24	86.28
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Adhesive Spray, Super, 77	28.42
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Corrugated Circle, 9", PK100	39.89
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Floss, Embroidery, Jumbo/105	13.01
00682823	08/06/2024	7743019035	441000	V00093	NASCO	P2500510	620200	Shipping Charge for Clay	323.62
Check Total									2,764.46
00682824	08/06/2024	1000026693	444510	V01895	OEM OPTIC	P2408062	8333	10GBASE-ZR SFP+, 1550NM, 80KM,	1,220.00
Check Total									1,220.00
00682825	08/06/2024	1000025414	447000	V00082	PALMETTO PROPANE		1220040	Propane	420.44
00682825	08/06/2024	1000025414	447000	V00082	PALMETTO PROPANE		1220042	Propane	784.10
Check Total									1,204.54
00682826	08/06/2024	7858527044	433200	Exxxxx	Employee		07.21.07.24.24	SCACA Coaches Clinic	343.85
Check Total									343.85
00682827	08/06/2024	1000011413	433200	Exxxxx	Employee		07.15.07.17.24	CERRA Teacher Cadet TRN	242.78
Check Total									242.78

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00682828	08/06/2024	0200003877	441000	V13001	PRO KITCHEN LLC	P2500190	61868	APPLIANCE REPAIR PARTS FOR ALL	1,857.10
00682828	08/06/2024	6000025629	432300	V13001	PRO KITCHEN LLC	P2410266	WO-3821	Serving Line - 2 Compressors	997.14
Check Total									2,854.24
00682829	08/06/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1781139	Monthly Rental Fee for Optimum	85.60
Check Total									85.60
00682830	08/06/2024	2042122494	432500	V18309	RADIUS CHURCH	P2411170	P2411170.FINAL	Facility use for professional	1,300.00
Check Total									1,300.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	Pre-K Launchpad Classroom Setu	918.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	Pre-K Launchpad Online - SCHOO	198.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	Kindergarten Countdown Classro	2,997.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	Kindergarten Countdown Online	1,683.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	Kindergarten Countdown Workboo	960.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	1st Grade Blast Foundation Tea	765.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	1st Grade Blast Foundations Cl	3,747.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	1st Grade Blast Elementary Stu	1,400.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	1st Grade Blast Primary Studen	1,120.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	1st Grade Blast Online - SCHOO	2,079.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	2nd-5th Grade HD WORD Classroo	4,347.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	HD Word Lesson Plan Set	1,017.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	HD Word Online - SCHOOL YEAR	2,079.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	HD Word Foundations Student Wo	840.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	2nd-5th Grade HD Word Foundati	560.00
00682831	08/06/2024	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2500861	48615	Shipping	1,867.10
Check Total									26,577.10
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	The Dodo Set - contains 5 book	28.00
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	The Big Spider Set - contains	53.25
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	Snowy Owls - Single Copy	11.50
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	The Blue Jay - Single Copy	17.25
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	Green Sea Turtles - single cop	11.50
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	Stuck in the Muck - single cop	17.25
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	The Most Beautiful Tree - sing	17.25

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00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	Muddy Pig, Clean Pig - single	11.50
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	The Zucchini Man - single copy	11.50
00682832	08/06/2024	1000012903	441034	V13622	RR BOOKS LLC	P2501341	42853	Shipping & Handling	8.95
Check Total									187.95
00682833	08/06/2024	1000026693	433200	Exxxxx	Employee		06.19.07.29.24	IT Duties within District	170.52
Check Total									170.52
00682834	08/06/2024	7802070027	439500	V02887	SAYE, TOM		VSOE.WK.5.24.24	Official	89.20
Check Total									89.20
00682835	08/06/2024	7743019040	441000	V16452	SCHOOL SPECIALTY LLC	P2500269	208134303577	Swingline 545 Compact Staplers	45.26
00682835	08/06/2024	7743019040	441000	V16452	SCHOOL SPECIALTY LLC	P2500269	208134303577	Business Source Transparent Ta	56.72
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134303694	Multi packs lysol disinfecting	108.05
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134303713	Business Source Self-Stick Eas	61.19
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134303740	Hammermill Copy Paper, 8-1/2 x	18.56
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134303740	Hammermill Copy Paper, 8-1/2 x	18.56
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134303748	Business Source Self-Stick Eas	61.19
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Integra pink cap erasers	10.22
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	School Smart Fine Tip Permanen	12.17
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	BIC Wite-Out Extra Coverage Co	7.48
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	School Smart Dry Erase Markers	17.59
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Post-it Super Sticky Plain Not	22.25
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	School Smart Manila File Folde	12.93
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Pres-a-ply Laser/Inkjet Labels	12.72
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Pres-a-ply Laser/Inkjet Labels	12.72
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Post-It Self-Stick Easel Pad,	57.51
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Astrobrights Colored Paper, 8-	26.91
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Astrobrights Colored Paper, 8-	25.94
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Array Card Stock Paper, 8-1/2	15.78
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Prang Medium Weight Constructi	16.09
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Crayola Colors of the World Cr	25.68
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Crayola Colors of the World Wa	54.18
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Mr. Sketch Scented Markers, Ch	9.94
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	School Smart All Temperature G	7.16

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00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134311313	Prang Shades of Me Multi-Cultu	8.54
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134311567	School Smart Binder Clips, Ass	3.26
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134311567	Prang Medium Weight Constructi	4.02
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134311578	School Smart No 2 Pencils, Hex	23.15
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Glue sticks-purple	13.26
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Velcro brand general purpose r	9.52
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Pendaflex neon glow colored ha	24.13
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Low profile hardwood chipboard	96.20
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Scotch 600 transparent tape	32.47
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Sharpie S-note marker-chisel	13.90
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Paper mate Inkjoy gel pens-bla	33.37
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134311886	Fun! birthday pencils-birthday	38.87
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	School Smart Erasable Pen Styl	24.61
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	School Smart Dry Erase Markers	35.18
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	School Smart Dry Erase Pen Sty	33.36
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	EXPO Whiteboard Cleaner, 8 Oun	5.55
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	School Smart 3-Hole Heavy Duty	27.81
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	School Smart Ruled Index Card,	19.13
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	Paper Mate Flair Felt Tip Pens	21.13
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	School Smart Frameless Dry Era	50.05
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134313000	School Smart All Temperature G	7.16
00682835	08/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500276	208134313584	Expo chisel low odor magnetic	66.73
00682835	08/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500276	208134313584	Expo low odor kit	46.31
00682835	08/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500276	208134313584	presentation binder clips	3.26
00682835	08/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500276	208134313584	white index cards	2.91
00682835	08/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500276	208134313584	post-it super sticky notes in	31.98
00682835	08/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500276	208134313584	Astrobrights cardstock - white	49.09
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134315693	School Smart Standard Staples,	2.21
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500221	208134315693	Post-it Sticky Notes, 3 x 3 In	23.15
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Neenah Bright White Cardstock,	294.53
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Astrobrights Card Stock, 8-1/2	26.91
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Astrobrights Card Stock 8-1/2	26.91
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Astrobrights Card Stock 8-1/2	26.91
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Astrobrights Card Stock, 8-1/2	26.91

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00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Crayola Jumbo Size Crayons in	332.85
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Elmers Washable School Glue St	205.69
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Pacon Sentence Strips, 3x 24 i	17.49
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Ticonderoga Beginners Oversize	72.28
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Ticonderoga Original Pre Sharp	176.60
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Elmer's Washable No Run School	7.05
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Play-Doh Modeling Dough, Assor	47.28
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Crayola Washable Paint, Pint,	50.07
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	EXPO Low Odor Dry Erase Marker	18.35
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	3M 201 General Use Masking Tap	19.16
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Sharpie Permanent Markers, Fin	27.81
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	BIC Bright Liner Highlighter,	16.67
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	VELCRO Brand Hook and Loop fas	89.91
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Post-It Self Stick Easel Pad,	120.52
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	Avery TruBlock Shipping Labels	80.81
00682835	08/06/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134319456	School Smart Top Loading Sheet	23.08
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500231	208134409745	Hammermill Copy Paper, 8-1/2 x	18.56
00682835	08/06/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500231	208134409745	Hammermill Copy Paper, 8-1/2 x	18.56
00682835	08/06/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134409772	Prang construction paper - 9x1	20.12
00682835	08/06/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134416688	Tabbed poly binder pocket page	19.60
00682835	08/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500696	208134449549	Soft vinyl 2 1/2 * 7/8 * 1/2 i	5.55
00682835	08/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500696	208134449549	Fine black pack of sharpies 48	32.47
00682835	08/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500696	208134449549	64 color classpack set of 832	67.67
00682835	08/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500696	208134449549	Reg. size crayons	73.02
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500246	208134450757	Astrobrights Colored Paper, 8-	25.94
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500246	208134450757	Astrobrights Colored Paper, 8-	26.91
00682835	08/06/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500246	208134450757	Paper Mate Flair Felt Tip Pens	42.27
Check Total									3,525.57
00682836	08/06/2024	1000023328	433200	Exxxxx	Employee		07.14.07.17.24	Solution Tree Conf. NC	209.50
Check Total									209.50
00682837	08/06/2024	1000023346	433200	Exxxxx	Employee		07.01.07.29.24	Banking/CS/School Business	93.80
Check Total									93.80

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00682838	08/06/2024	1000022421	433200	Exxxxx	Employee		06.17.06.21.24	CS Tachers Emerging Areas TRN	417.04
Check Total									417.04
00682839	08/06/2024	7802070020	441000	Exxxxx	Employee		07.18.24	Athletic Apparel	112.85
Check Total									112.85
00682840	08/06/2024	1000023328	433200	Exxxxx	Employee		07.14.07.17.24	Solution Tree Conf	209.50
Check Total									209.50
00682841	08/06/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-254789	Propane	1,441.13
Check Total									1,441.13
00682842	08/06/2024	1000022421	433200	Exxxxx	Employee		06.17.06.21.24	CSPD for Comp. Science	417.04
Check Total									417.04
00682843	08/06/2024	6000025651	446010	V00079	US FOODS		2192265AA	051-South Lake ES cust #616466	4,698.28
00682843	08/06/2024	6000025654	446010	V00079	US FOODS		2341726AA	054-Northlake CLC #50838085	238.32
00682843	08/06/2024	6000025654	446010	V00079	US FOODS		2341731AA	054-Northlake CLC #50838085	3,302.33
00682843	08/06/2024	6000025616	446010	V00079	US FOODS		2341773AA	016-Pelion ES cust #10838290	7,109.69
00682843	08/06/2024	6000025630	446010	V00079	US FOODS		2341776AA	030-Pelion MS cust #90838301	6,802.16
00682843	08/06/2024	6000025651	446010	V00079	US FOODS		2384210AA	051-South Lake ES cust #616466	2,559.41
Check Total									24,710.19
00682844	08/06/2024	1000025429	441020	V00189	W W GRAINGER	P2500763	9191821991	RUBBERMAID JANITOR CART 32 GAL	320.16
00682844	08/06/2024	0210000133	441000	V00189	W W GRAINGER	P2500658	9192273945	RUBBERMAID MOP BUCKET ANDD WRI	238.78
Check Total									558.94
00682845	08/06/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610213	FLASK VOL 250ML SNAP CAP A -VW	1,008.45
00682845	08/06/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500901	8816645362	Alconox Detergent Powder	56.39
00682845	08/06/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500901	8816645362	Ethyl Alcohol, 95%, Denatured	41.61
00682845	08/06/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500901	8816645366	30% Hydrogen Peroxide	29.49
00682845	08/06/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500901	8816645366	500 g Copper (II) Chloride, La	61.02
00682845	08/06/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500901	8816645366	500 g Copper Shot	53.20
00682845	08/06/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500901	8816645366	500 g Aluminum Shot	23.42

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Check Total									1,273.58
00682846	08/06/2024	7749027027	441000	Exxxxx	Employee		07.30.24	Short notice supply need	575.87
Check Total									575.87
00682847	08/06/2024	1000023335	433200	Exxxxx	Employee		07.01.07.31.24	Bank Deposits/errands	66.80
Check Total									66.80
00682848	08/06/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0000-0054 WKM	13,518.40
00682848	08/06/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0000-0087 WKE	53.25
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5276 LHS	6,965.77
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5295 LHS	39.88
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5312 LHS	398.68
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5416 LHS	134.88
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5843 LHS	479.85
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5858 MAINT	967.69
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5862 MAINT	9.94
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0003-5877 MAINT	97.58
00682848	08/06/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0005-8272 SGE	9,107.59
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0011-3242 DO	4,467.76
00682848	08/06/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0431 RCLC	3,775.59
00682848	08/06/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0450 RCLC	1,370.55
00682848	08/06/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0465 RCLC	279.94
00682848	08/06/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0479 LES	8.24
00682848	08/06/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0484 NLCLC	2,302.59
00682848	08/06/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0498 NLCLC	12,244.23
00682848	08/06/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0549 RBE	19.88
00682848	08/06/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-0605 RBE	592.12
00682848	08/06/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1800-0012-3092 RCLC	72.94
00682848	08/06/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1898-0000-3679 RBE	8,634.13
00682848	08/06/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1898-0000-3683 LES	9,455.62
00682848	08/06/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1898-0000-3768 NLCLC	4,669.45
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1898-0000-7876 LHS	33,835.76
00682848	08/06/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1898-0000-7880 LTC	30.59
00682848	08/06/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-1898-0001-6173 WKE	13,839.66

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00682848	08/06/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-4500-9152 RBE	186.81
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-4643-6099 DO	128.81
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-5802-1470 LHS	25.68
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-5988-5040 LHS	47.14
00682848	08/06/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-6677-0593 LTC	76.95
00682848	08/06/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-6785-6769 LTC	16,892.37
00682848	08/06/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-6821-6762 LTC	54.96
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-6979-3206 DO	191.07
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-6979-3333 DO	197.21
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-6979-3460 DO	270.04
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-6979-3559 DO	171.75
00682848	08/06/2024	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7025-3961 PHE	36.20
00682848	08/06/2024	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7025-4132 PHM	165.14
00682848	08/06/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7219-2353 LTC	25.68
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7414-5029 LHS	449.93
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7658-0540 LHS	10,463.32
00682848	08/06/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7796-8711 LHS	1,397.57
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7907-3788 DO	273.86
00682848	08/06/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7923-4028 NPE	9,315.10
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-7978-4811 DO	41.60
00682848	08/06/2024	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-8580-0098 RCE	79.57
00682848	08/06/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-9077-5331 RCLC	650.73
00682848	08/06/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2100-9623-2206WKM	126.94
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-0423-5233DataCtr	5,050.44
00682848	08/06/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-2306-7005 SIGN RBE	70.75
00682848	08/06/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-2414-7636 NPE Portable	207.77
00682848	08/06/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-2514-4487 NPE Portable	232.79
00682848	08/06/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-2551-8896 116 Azalea Dr	35.06
00682848	08/06/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-2706-5014 116 Azalea Dr	26.90
00682848	08/06/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-3183-1635100 Bill Willi	25.85
00682848	08/06/2024	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-3223-9252 455 Old Chero	22,058.44
00682848	08/06/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-3627-7625 1118 Old Cher	142.72
00682848	08/06/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	0-2101-3948-8838 1118 Old Cher	105.61
00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	3/2100-8401-5109 DO	499.30

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00682848	08/06/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.07.24	3-2100-8402-7113 DO	367.35
Check Total									197,463.97
00682849	08/06/2024	7802072013	469000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2501452	P2501452.GHS	Sub Varsity Football Booking F	75.00
Check Total									75.00
00682850	08/06/2024	0210000647	441000	Exxxxx	Employee		08.01.2024	Reimb snacks/supplies for mtgs	50.50
Check Total									50.50
00682851	08/06/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.29-08.04.2024	69950.1	48.00
00682851	08/06/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		07.29-08.04.2024	69678.1	199.00
Check Total									247.00
00682852	08/06/2024	0210000716	433200	Exxxxx	Employee		07.08.07.25.24	Travel to schools/mtgs	53.60
Check Total									53.60
00682853	08/06/2024	0210000204	441000	Exxxxx	Employee		07.30.2024	Counselor's Mtng. Supplies	11.42
Check Total									11.42
00682854	08/06/2024	1000025408	433200	Exxxxx	Employee		07.10.07.31.24	Meetings around the district	84.09
Check Total									84.09
00682855	08/07/2024	1000025408	441020	V01629	A Z LAWN MOWER PARTS	P2501330	207733	STIHL HANDHELD BLOWER	256.79
Check Total									256.79
00682856	08/07/2024	0210000053	433200	Exxxxx	Employee		06.03.07.26.24	Ins. Dept. School Mtngs.	138.35
Check Total									138.35
00682857	08/07/2024	1000026693	434500	V00706	CDWG ACCT 305089	P2404516	ZR00513239	GCP Consumption	95.45
Check Total									95.45
00682858	08/07/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2501461	LEX-24-1168	Spanish Interpreting Services	210.00
00682858	08/07/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2501461	LEX-24-1168	Interpreter's Mileage Charge	36.27
Check Total									246.27

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00682859	08/07/2024	0210000058	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2500929	210514	4x6 FT Custom School Flag	433.35
Check Total									433.35
00682860	08/07/2024	0210000673	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500702	17995	Printing Literacy Beliefs 9.8"	280.88
00682860	08/07/2024	0210000673	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500702	17995	Printing Literacy Beliefs 2.75	74.90
Check Total									355.78
00682861	08/07/2024	1000012903	441034	V17231	DAVID KILPATRICK INC DBA CASEY	P2500810	20240248	Equipped for Reading Success,	120.00
Check Total									120.00
00682862	08/07/2024	0210000761	433200	Exxxxx	Employee		07.12.07.17.24	2024 ASCA Conference	618.69
Check Total									618.69
00682863	08/07/2024	0200000632	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2501142	572946	PES Home Version 36-72 Months	245.00
Check Total									245.00
00682864	08/07/2024	1000011334	436000	V17618	HELP U PRINT LLC	P2500496	140	Backer boards and lamination M	428.00
Check Total									428.00
00682865	08/07/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-5	Business Source Jumbo Nonskid	13.00
00682865	08/07/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-6	Ticonderoga No. 2 Pencils - #	24.67
Check Total									37.67
00682866	08/07/2024	7993027014	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500706	10451	Catering for Staff Luncheon to	1,495.32
00682866	08/07/2024	7993027014	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500706	10451	Catering Side Add On	64.19
00682866	08/07/2024	7993027014	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500706	10451	Tier 1 Dessert per person	208.65
00682866	08/07/2024	7993027014	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500706	10451	Delivery Fee	42.80
00682866	08/07/2024	7993027014	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500706	10451	Gratuity	100.00
Check Total									1,910.96
00682867	08/07/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2500772	434956	CARLISLE LOBBY DUST PAN	101.97
00682867	08/07/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2500772	434956	SPARTAN SANITIZE	441.03
00682867	08/07/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2500772	434956	SPARTAN DAMP MOP FLOOR SHINE	74.30
00682867	08/07/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2500772	434956	JANICO 16 OZ CUT END RAYON MOP	338.01
00682867	08/07/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2500772	434956	JANICO 20 OZ CUT END RAYON MOP	84.17

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00682867	08/07/2024	1000025416	441020	V12096	HYMAN PAPER CO INC	P2501101	435443	CARLISLE BOWL MOP	13.82
00682867	08/07/2024	1000025416	441020	V12096	HYMAN PAPER CO INC	P2501101	435443	CARLISLE MEASURING CUP	75.31
Check Total									1,128.61
00682868	08/07/2024	7834027011	441000	V16263	IMAGE INK SC LLC	P2501025	66001	LHS Student Council t-shirts	682.50
00682868	08/07/2024	7834027011	441000	V16263	IMAGE INK SC LLC	P2501025	66001	Art/Design Prep	40.00
00682868	08/07/2024	7834027011	441000	V16263	IMAGE INK SC LLC	P2501025	66001	8% Richland County Sales Tax	57.80
Check Total									780.30
00682869	08/07/2024	1000014411	434500	V16209	ITHAKA HARBORS	P2501466	IN0155340	JSTOR - Secondary Schools Coll	1,561.00
Check Total									1,561.00
00682870	08/07/2024	7866027012	439500	V00867	JOSTENS	P2501240	135123	All color book with 68 pages 1	255.52
00682870	08/07/2024	7866027012	439500	V00867	JOSTENS	P2501240	135123	Back to press for custom cover	53.50
00682870	08/07/2024	7866027012	439500	V00867	JOSTENS	P2501240	135123	Back to press fee	53.50
00682870	08/07/2024	7866027012	439500	V00867	JOSTENS	P2501240	135123	5 overrun copies	181.25
Check Total									543.77
00682871	08/07/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552327	Pastime with Good Company Henr	56.70
00682871	08/07/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552327	Jumalo Laura Jekabsone SSAATBB	10.20
00682871	08/07/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552327	Shipping	39.99
Check Total									106.89
00682872	08/07/2024	1000011456	441000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2501479	P2501479.TCC	Balloon Cluster for TCC Orient	200.00
00682872	08/07/2024	1000011456	441000	V18262	MILLSTONE COMMERCIAL CAPITAL	P2501479	P2501479.TCC	Setup and Installation	75.00
Check Total									275.00
00682873	08/07/2024	1000014134	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501285	148424	30 PHMS -Posters-PHMS 3C's-11	47.48
00682873	08/07/2024	1000014134	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501285	148424	75 PHMS -Posters-PHMS 3C's-8.5	46.98
00682873	08/07/2024	1000014134	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501285	148424	10 PHMS -Posters-PHMS 3C's-24	274.86
Check Total									369.32
00682874	08/07/2024	0200003888	441000	V13001	PRO KITCHEN LLC	P2500190	49258.P2500190	APPLIANCE REPAIR PARTS FOR ALL	997.14
00682874	08/07/2024	0200003873	441000	V13001	PRO KITCHEN LLC	P2500190	61922	APPLIANCE REPAIR PARTS FOR ALL	315.52
00682874	08/07/2024	0200003902	441000	V13001	PRO KITCHEN LLC	P2500190	61923	APPLIANCE REPAIR PARTS FOR ALL	2,309.51

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Check Total									3,622.17
00682875	08/07/2024	1000011427	433200	Exxxxx	Employee		06.24.2024	AVID Tampa	155.25
Check Total									155.25
00682876	08/07/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Taco Bar for 30 people	375.00
00682876	08/07/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Side order of queso for 30 peo	60.00
00682876	08/07/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	32 oz Salsa Pico	10.99
00682876	08/07/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	32 oz. Guacamole	19.99
00682876	08/07/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Delivery/Set-up fee	15.00
00682876	08/07/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Additional sales tax (Hospital	41.94
Check Total									522.92
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Parachute Kids: A Graphic Nove	9.74
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	I Am a Tree / Yo soy un arbol	4.46
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Let's Build: This Car Needs a	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	What's This? What's That? / Qu	4.46
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Talk With Me: Talk and Count N	3.71
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Talk With Me: Talk and Trace S	3.71
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Big Plant, Small World: Chew,	4.46
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Rookie Toddler: Red Pepper, Ye	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Rhyme Around the World: Let it	4.46
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Rookie Toddler- Sing Along Tod	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Red Light, Green Light	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Frazzled	5.24
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Invisible	9.74
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Srta. Quinces (Miss Quinces)	9.74
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Mabuhay!: A Graphic Novel	9.74
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	New Kid	9.71
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Where Are You From?	5.24
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Saffron Ice Cream	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Home Is In Between	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Gibberish	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Coqui in the City	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Bilal Cooks Daal	4.46

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00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Yefferson, Actually / En reali	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Amy Wu and the Perfect Bao	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Tortillas Are Round / Las tort	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Thread of Love	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Mommy's Hometown	6.71
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Festival of Colors	4.46
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Eyes That Kiss in the Corners:	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Bisa's Carnaval	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Thao	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	One Whole Me	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Mommy's Khimar	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	The Best Diwali Ever	5.99
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	What Will You Be?	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	A Song of Frutas	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Paletero Man	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Celebrating Concepts: One Is a	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Sonadores	4.49
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	My Two Border Towns	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Storytelling Math: Bracelets f	5.96
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Big Planet, Small World: Peopl	4.46
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Hello, Friend / Hola, Amigo	6.74
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	My Book of Animals: Big and Li	5.21
00682877	08/07/2024	2103016203	441000	V01844	SCHOLASTIC INC	P2412011	60391146	Shipping	22.81
								Check Total	<u>275.57</u>
00682878	08/07/2024	1000011444	441000	V01844	SCHOLASTIC INC	P2501515	M7539533 5	CAVA	87.50
00682878	08/07/2024	1000011444	441000	V01844	SCHOLASTIC INC	P2501515	M7539533 5	CHEZ NOUS	87.50
00682878	08/07/2024	1000011444	441000	V01844	SCHOLASTIC INC	P2501515	M7539533 5	shipping & handling	17.50
								Check Total	<u>192.50</u>
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134318574	GBC PAPER SHREDDER PAGE 273	100.12
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134318574	STRETCHABLE TABLE COVER BLACK	74.62
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	POST IT SUPER STICKY SELF STIC	57.48
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	SCTCHBLUE PAINTER'S TAPE 0.94	53.90
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	TRU RAY CONSTRUCTION PAPER FES	11.93

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00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	TRU RAY CONSTRUCTION PAPER WHI	23.87
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	TRU RAY CONSTRUCTION PAPER PU	5.97
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	TRU RAY CONSTRUCTION PAPER BLU	11.93
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	CREATIVITY STREET TRIGGER STYL	62.56
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500051	208134322458	CREATIVITY STREET MINI GLUE ST	166.85
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134322459	FOAM CUTTER PAGE 420	33.93
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134341977	HORIZONTAL BADGE HOLDER 100 PK	34.46
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134341977	GALLON ZIPLOC CASE 250 PAGE 86	50.70
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134341977	SHARPIE ASSORTED SETE OF 24 PA	26.91
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134341977	39 SHARPIE S GEL RETRACTABLE G	81.48
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134341977	PAGE 109 WASHABLE SCHOOL GLUE	37.55
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134341977	PAGE 129 LOW PROFILE HARDWOOD	24.05
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134341977	PAGE 455 PAPER MATE FLAIR DUAL	80.09
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500066	208134352517	SCHOOL SMART POSTER BOARDS 22	61.18
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500066	208134352517	SCHOOL SMART RAILROAD BOARD 1	55.63
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	XACTO KNIFE PAGE 426	38.79
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	METER STICKS PAGE 69	52.09
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	ASST 1 LB RUBBERBANDS PAGE 127	11.12
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	ASST CARDSTOCK 10 PK PAGE 311	12.03
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	ASST TROPICAL 100 PK PAGE 309	4.65
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	ASST CONSTRUCTION PAPER PAGE 3	2.99
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	9X12 PAPER KEEPER PAGE 397	31.50
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	ELMERS GLUE 128 OZ PAGE 109	20.65
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134353551	JUMBO CRAFT STICKS 500 COUNT	16.68
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	PACON POSTER BOARD CLASSROOM P	31.35
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	PACON SUPER VALUE POSTER BOARD	25.03
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	CRAYOLA CRAYONS 24 COLOR SET P	55.47
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	CRAYOLA 14-COLOR CLASSROOM PAC	84.84
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	ELMERS RUBBER CEMENT PACK OF 4	77.84
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	VALUE SCISSORS 7 INCH PAGE 87	30.53
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	SCOTCH 3350 GENERAL PURPOSE SH	25.94
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500057	208134361632	ELMERS GLUE STICKS PACK OF 60	34.28
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	COUNTER PEN BLACK	9.77
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	OXFORD 2 POCKET FOLDERS WITH F	20.09

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00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	OXFORD 2 POCKET FOLDERS WITH F	20.09
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	OXFORD 2 POCKET FOLDERS WITH F	20.09
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	very sheet protectors 200 pk p	66.76
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	SCHOOL SMART INDEX CARDS RULED	69.77
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	LINED POST IT SUPERNOVA NEONS	30.17
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	UNRULED POST IT WALL STICKY PA	190.07
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	ASTROBRIGHT 24# PAPER PLANETAR	24.13
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	ASTROBRIGHT 24# PAPER PLASMA P	24.13
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	ASTROBRIGHT CARDSTOCK PLASMA P	26.91
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	ASTROBRIGHT CARDSTOCK MARTIAN	26.91
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	HANDY ART WASHABLE GLITTER GLU	82.40
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	ELMERS RUBBER CEMENT 4 PK PAGE	11.12
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	LOOSE LEAF RINGS 50 PK PAGE 12	24.05
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	12 INCH RULER PAGE 69	29.80
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAPERMATE BALLPOINT PEN ASSORT	10.64
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAPERMATE INKJOY ASSORTED 14 P	34.76
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	SHARPIE GEL 12 PK PURPLE PAGE	20.37
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	SHARPIE FINE PERMANENT MARKER	45.75
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAGE 55 EXPO LOW ODOR CHISEL T	51.87
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAGE 62 PLAIN STUDENT BOARD 9	25.03
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAGE 98 0.50 IN X 36 YD 1 IN	22.25
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAGE 303 POST IT POP UP SUPER	23.71
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAGE 303 POST IF NOTES ORIGINA	40.40
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAGE 418 PACON ECONOMY POSTER	115.03
00682879	08/07/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500052	208134409174	PAGE 501 CREATIVITY STREET WAS	66.76
Check Total									2,743.82
00682880	08/07/2024	7802088030	469000	V17848	SG DESIGNS & APPAREL	P2501411	P2501411.PMS	Embroidered Pelion Panther Log	102.72
00682880	08/07/2024	7802088030	469000	V17848	SG DESIGNS & APPAREL	P2501411	P2501411.PMS	Set Fee For Embroidery of Hats	16.05
00682880	08/07/2024	7802088030	469000	V17848	SG DESIGNS & APPAREL	P2501411	P2501411.PMS	Embroidered Pelion Panther Foo	38.52
Check Total									157.29
00682881	08/07/2024	1000011427	433200	Exxxxx	Employee		06.24.06.27.24	Personal Finance TRN	186.26
Check Total									186.26

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00682882	08/07/2024	0210000717	441000	Exxxxx	Employee		08.05.2024	MLP Instructional Hub Supplies	120.73
Check Total									120.73
00682883	08/07/2024	1000025454	441020	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501267	998892	NEW RHINO CORDED BACKPACK VAC	212.93
Check Total									212.93
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	10 OZ CONTINUOUS MIST SPRAY BO	17.45
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	2" BOBBY PINS 1LB BROWN	12.58
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	2" BOBBY PINS 1LB - BLACK	12.45
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	2" HAIR PINS 1 LB - BLACK	6.29
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	2" HAIR PINS 1 LB - BRONZE	6.29
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	REPLACEMENT EYES	239.68
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	500 CT 5X11 EMBOSSED POP UP F	94.76
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	25 CT DOUBLE SIDED COTTON APPL	9.84
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	2-SIDED QUICK SHINE BUFFER	20.33
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	8" DETANGLING COMB	30.30
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLAIROL PURE WHITE 20 VOLUME D	46.65
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	NAILTRAINER REFILL PACK OF PRA	161.21
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	QUEEN HELENE NATURAL FACIAL SC	17.94
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	RUSK FREEZING EXTREME HOLD HAI	19.97
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	RUSK WORKING SPRAY FLEXIBLE HA	28.47
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	OSTER BLADE WASH 18 OZ	14.89
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	QUEEN HELENE MINT JULEP MASQUE	6.72
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	KERA CARE DETANGLING CONDITION	8.32
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	KERA CARE SILKEN SEAL 4 OZ	12.62
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	250 ML 8.5 OZ LARGE JAR	7.90
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	12 ML/0.41 OZ JAR	11.24
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	ZEBRA STYLING CAPE	37.56
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	HAIR GRIPPERS FOR BARBERS PACK	8.77
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	8-1/2 CLIPPER COMB WHITE	11.81
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	SOFT BRISTLE CLIPPER CLEANING	12.84
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	STYLIST KEYCHAIN	9.24
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	ECONOMY TOWELS WHITE SOLD INDI	90.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	BRUSH AND COMB CLEANER	37.45
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	9-1/2 SHAMPOO COMB	17.21

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00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	COSMETIC BRUSH CLEANER AND DIS	9.50
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	100 CT DISPOSABLE FINE TIP MIC	6.78
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	ELECTRIC NAIL FILE	137.60
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	24 PC ANIMAL PRINT SLANT TIP T	14.89
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	FRENCH MANICURE CLEAN UP BRUSH	29.96
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	EMPTY NAIL POLISH DISPLAY RACK	27.40
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	144 CT LATEX FINGER COTS	6.40
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	SAFETY GLASSES	26.00
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	SHELLAC GEL ORIGINAL BASE COAT	54.41
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	SHELLAC GEL ORIGINAL TOP COAT	54.41
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH CREAM P	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR B	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR H	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR H	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR T	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR T	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR S	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR D	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR R	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR D	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CND SHELLAC GEL POLISH COLOR B	18.14
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	TINT TRAINING KIT	39.29
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	PRO ACRYLIC STARTER KIT	124.85
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLAIROL JAZZING COLOR: RED HOT	20.12
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLAIROL JAZZING COLOR: FUCHSIA	20.12
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLAIROL JAZZING COLOR: RACY WI	20.12
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLAIROL JAZZING COLOR: BLACK C	20.12
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	7 PC CLEAR TRAVEL BOTTLE SET	11.60
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	DY ZOFF PADS	11.24
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	FLASH CURING UV/LED LAMP	11.51
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	SOFT GEL ADHESIVE	14.81
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLEAR SOFT GEL TIPS	19.02
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	BARBICIDE	12.63
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	BABA BLISS PRO UV DISINFECTING	118.52

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00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	LATEX FREE BEVELED BLENDING SP	5.11
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	LATEX FREE BLENDING SPONGE	4.34
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	LED STAND MIRROR	19.12
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	5X11 POP UP FOIL	17.78
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	5X11 POP UP FOIL	29.64
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	COMBO POP UP FOIL	16.31
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	POWDER FREE CLEAR VINYL GLOVES	8.90
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	NATURAL WOOD TEASING BRUSH	1.06
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	SPRING GRIP STRAIGHTENING COMB	2.39
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLEAR STORAGE CONTAINER WITH L	10.44
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	ULTRA CHIC COSMETOLOGY TOTE	50.64
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	CLAIROL JAZZING COLOR: BLUEST	20.12
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	PARAFFIN WAX SPA	51.01
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	LAVENDER PARAFFIN WAX 1 LB.	22.60
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	PEACH PARAFFIN WAX 1 LB	22.60
00682884	08/07/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-00	PARAFFIN LINDER BAGS 100 PER B	6.07
Check Total									2,309.89
00682885	08/07/2024	0210000189	441000	V17563	THE MATH LEARNING CENTER	P2500489	INV56665	Brides Pre-K Package	1,284.00
00682885	08/07/2024	0210000189	441000	V17563	THE MATH LEARNING CENTER	P2500489	INV56665	Shipping	102.72
Check Total									1,386.72
00682886	08/07/2024	7802077013	433200	Exxxxx	Employee		07.23.2024	SCACA Coaches Clinic	135.34
Check Total									135.34
00682887	08/07/2024	1000011427	433200	Exxxxx	Employee		06.24.06.27.24	Personal Finance TRN	139.36
Check Total									139.36
00682888	08/07/2024	0200003871	441000	V11803	UNITED REFRIGERATION INC	P2500962	97560093-00	R-404 Freon Drums	5,778.00
00682888	08/07/2024	0200003871	441000	V11803	UNITED REFRIGERATION INC	P2500962	97560093-00	Additional 1% sales tax	54.00
Check Total									5,832.00
00682889	08/07/2024	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2024053362	6,000 minutes of 'On Demand-Ov	32.43
Check Total									32.43

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00682890	08/07/2024	7002081011	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2501495	P2501495.LHS	Entry fee to Lady Bengal Invit	500.00
Check Total									500.00
00682891	08/07/2024	7002081011	464000	V15240	DIAMONDBACK GOLF COURSE LLC	P2501496	P2501496.LHS	Entry fee to Lady Blue Jacket	350.00
Check Total									350.00
00682892	08/07/2024	7887072044	464000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2501502	P2501502.RBH	RIVER BLUFF HS BOOKING FEE 202	150.00
Check Total									150.00
00682893	08/07/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	RBE.03379	1,260.41
00682893	08/07/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	SGE.06526	554.80
00682893	08/07/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	LME.09923	344.94
00682893	08/07/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PHE.14451	288.42
00682893	08/07/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PHM.14452	257.02
00682893	08/07/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	CSM.18146	888.87
00682893	08/07/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	CSE.18147	1,680.65
00682893	08/07/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	NPE.20630	543.25
00682893	08/07/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	MAI.20953	125.75
00682893	08/07/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	LHS.20954	878.74
00682893	08/07/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	WKH.20955	6,664.49
00682893	08/07/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PES.24304	1,157.93
00682893	08/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PMS.24587	390.19
00682893	08/07/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	FPE.24595	603.90
00682893	08/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PMS.24632	385.51
00682893	08/07/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PMS.24633	30.42
00682893	08/07/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PHS.24678	2,182.00
00682893	08/07/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	RCE.26842	225.00
00682893	08/07/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PHS.31041	44.71
00682893	08/07/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	DES.34615	923.56
00682893	08/07/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	BMS.45018	506.72
00682893	08/07/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	PMS.51488	1,080.04
00682893	08/07/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	Tran.62399	371.22
00682893	08/07/2024	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.07/24	SLES.64573	25.00
Check Total									21,413.54

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00682894	08/07/2024	0200000252	431200	V15165	LEADING UP LLC	P2501218	P2501218.PES	1 day of professional developm	1,520.49
Check Total									1,520.49
00682895	08/07/2024	7002081011	464000	V14107	MAY RIVER HIGH SCHOOL	P2501494	P2501494.LHS	Entry fee for May River Invita	400.00
Check Total									400.00
00682896	08/07/2024	0210000647	464000	V17486	NATL ALLIANCE OF CONCURRENT EN	P2501475	P2501475.ADM	Account ID 36414 Membership Du	150.00
Check Total									150.00
00682897	08/07/2024	7002081011	464000	V11153	NORTHWESTERN HIGH SCHOOL	P2501491	P2501491.LHS	Entry fee to Trojan Invitation	325.00
Check Total									325.00
00682898	08/07/2024	7887080044	469000	V02091	PORTER GAUD SCHOOL	P2501503	P2501503.RBH	RIVER BLUFF HS ENTRY FEE 8/30-	275.00
Check Total									275.00
00682899	08/07/2024	7002081011	464000	V00301	SUMTER HIGH SCHOOL	P2501493	P2501493.LHS	Entry fee for Gamecock Invitat	250.00
Check Total									250.00
00682900	08/07/2024	7002081011	464000	V02524	WEST FLORENCE HIGH SCHOOL	P2501492	P2501492.LHS	Entry fee for West Florence St	250.00
Check Total									250.00
00682901	08/07/2024	7002081011	464000	V16844	WOMEN'S SC GOLF ASSOC JUNIOR G	P2501490	P2501490.LHS	Entry fee to WSCGA High School	100.00
Check Total									100.00
00682902	08/07/2024	1000025204	433200	Exxxxx	Employee		07.01.07.24.24	Banking Errands for Finance	39.40
Check Total									39.40
00682903	08/07/2024	0210000053	433200	Exxxxx	Employee		06.05.07.31.24	Admin. Duties local travel	85.43
Check Total									85.43
00682904	08/07/2024	0210000198	441000	Exxxxx	Employee		08.01.2024	PD Supplies Reimb.	111.07
Check Total									111.07
00682905	08/07/2024	0210000204	433200	Exxxxx	Employee		06.04.2024	Leading as One Travel Reimb.	8.04

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								Check Total	8.04
00682906	08/07/2024	0210000053	433200	Exxxxx	Employee		06.04.07.25.24	School Meetings	106.46
								Check Total	106.46
00682907	08/07/2024	0210000204	433200	Exxxxx	Employee		07.08.07.30.24	Counselor Intro.TRN & Misc.	29.88
								Check Total	29.88
00682908	08/08/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401151	AP INTERFACE 8/10/24 A	18,529.24
								Check Total	18,529.24
00682909	08/08/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401150	AP INTERFACE 8/9/24 B	4,367.58
								Check Total	4,367.58
00682910	08/08/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401151	AP INTERFACE 8/10/24 A	19,218.70
								Check Total	19,218.70
00682911	08/08/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401150	AP INTERFACE 8/9/24 B	4,350.45
								Check Total	4,350.45
00682912	08/08/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401151	AP INTERFACE 8/10/24 A	39,166.22
								Check Total	39,166.22
00682913	08/08/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401150	AP INTERFACE 8/9/24 B	7,424.80
								Check Total	7,424.80
00682914	08/08/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401150	AP INTERFACE 8/9/24 B	1,292.74
00682914	08/08/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401151	AP INTERFACE 8/10/24 A	5,487.67
								Check Total	6,780.41
00682915	08/08/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401150	AP INTERFACE 8/9/24 B	4,486.07
00682915	08/08/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401151	AP INTERFACE 8/10/24 A	21,617.75
								Check Total	26,103.82
00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401150	AP INTERFACE 8/9/24 B	2,388.33

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00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401151	AP INTERFACE 8/10/24 A	5,650.17
00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401152	AP INTERFACE 8/9/24 PSR	207.64
00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401154	AP INTERFACE 8/9/24 C	7,422.18
00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401150	AP INTERFACE 8/9/24 B	4,298.98
00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401151	AP INTERFACE 8/10/24 A	10,170.31
00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401152	AP INTERFACE 8/9/24 PSR	373.76
00682916	08/08/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401154	AP INTERFACE 8/9/24 C	13,359.87
Check Total									43,871.24
00682917	08/08/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401151	AP INTERFACE 8/10/24 A	160.00
Check Total									160.00
00682918	08/08/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401150	AP INTERFACE 8/9/24 B	488.00
00682918	08/08/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401151	AP INTERFACE 8/10/24 A	1,682.00
Check Total									2,170.00
00682919	08/08/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401150	AP INTERFACE 8/9/24 B	854.00
00682919	08/08/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401151	AP INTERFACE 8/10/24 A	2,943.50
Check Total									3,797.50
00682920	08/08/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401151	AP INTERFACE 8/10/24 A	1,262.50
Check Total									1,262.50
00682921	08/08/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401150	AP INTERFACE 8/9/24 B	330.58
Check Total									330.58
00682922	08/08/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401151	AP INTERFACE 8/10/24 A	2,161.54
Check Total									2,161.54
00682923	08/08/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401150	AP INTERFACE 8/9/24 B	492.50
Check Total									492.50
00682924	08/08/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401151	AP INTERFACE 8/10/24 A	2,479.75
Check Total									2,479.75

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00682925	08/08/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401151	AP INTERFACE 8/10/24 A	3.64
Check Total									3.64
00682926	08/08/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401151	AP INTERFACE 8/10/24 A	144.08
Check Total									144.08
00682927	08/08/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401151	AP INTERFACE 8/10/24 A	540.12
Check Total									540.12
00682928	08/08/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401151	AP INTERFACE 8/10/24 A	1,709.90
Check Total									1,709.90
00682929	08/08/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401150	AP INTERFACE 8/9/24 B	73.68
00682929	08/08/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401151	AP INTERFACE 8/10/24 A	1,544.22
00682929	08/08/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401150	AP INTERFACE 8/9/24 B	356.57
00682929	08/08/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401151	AP INTERFACE 8/10/24 A	521.77
Check Total									2,496.24
00682930	08/08/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401151	AP INTERFACE 8/10/24 A	273.00
Check Total									273.00
00682931	08/08/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401150	AP INTERFACE 8/9/24 B	450.00
Check Total									450.00
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401150	AP INTERFACE 8/9/24 B	1,666.75
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401151	AP INTERFACE 8/10/24 A	9,934.55
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401152	AP INTERFACE 8/9/24 PSR	534.72
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401154	AP INTERFACE 8/9/24 C	9,943.70
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401150	AP INTERFACE 8/9/24 B	3,000.14
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401151	AP INTERFACE 8/10/24 A	17,882.15
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401152	AP INTERFACE 8/9/24 PSR	962.49
00682932	08/08/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401154	AP INTERFACE 8/9/24 C	17,898.56
Check Total									61,823.06
00682933	08/08/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401151	AP INTERFACE 8/10/24 A	98.70

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Check Total									98.70
00682934	08/08/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401151	AP INTERFACE 8/10/24 A	80.00
Check Total									80.00
00682935	08/08/2024	1000000000	245810	V00170	UNITED WAY		2700/2401151	AP INTERFACE 8/10/24 A	255.16
Check Total									255.16
00682936	08/08/2024	1000000000	245810	V00170	UNITED WAY		2700/2401150	AP INTERFACE 8/9/24 B	107.60
Check Total									107.60
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401150	AP INTERFACE 8/9/24 B	1,773.68
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401151	AP INTERFACE 8/10/24 A	8,687.87
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401152	AP INTERFACE 8/9/24 PSR	6.00
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401154	AP INTERFACE 8/9/24 C	8,342.71
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401150	AP INTERFACE 8/9/24 B	3,192.63
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401151	AP INTERFACE 8/10/24 A	15,638.08
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401152	AP INTERFACE 8/9/24 PSR	10.80
00682937	08/08/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401154	AP INTERFACE 8/9/24 C	15,016.97
Check Total									52,668.74
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Access Control Head End and Li	1,385.17
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	1 Life Safety Power Supply - 4	525.43
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	BT1212 Security Device Battery	176.97
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Power Cords	31.03
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	SPDT Under Desk Momentary Rock	83.91
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Access Control Doors	301.39
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Cable / Lift / MISC	321.33
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Panduit Jack, Insert 8P8C Cat	18.40
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	2 Port Mini-Com Surface Mount	5.48
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Patch Cord, Cat 6 (5') Yellow	3.45
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Patch Cord, Cat 6 - 10ft. Yell	4.86
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	Clip Cable CAT HP 2"	305.49
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	133694	MISC, Wiremold, Wiremold Fitti	186.18

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00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Access Control Head End and Li	1,385.18
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Life Safety Power Supply - 4 D	525.43
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	BT1212 Security Device Battery	176.97
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Power Cords	31.03
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	SPDT Under Desk Momentary Rock	83.91
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Access Control Doors	271.20
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	HES Plug-in Pigtail Connectors	12.13
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Cable / Lift / MISC	321.33
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Panduit Jack, Insert 8P8C Cat	18.40
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	2 Port Mini-Com Surface Mount	5.48
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Patch Cord, Cat 6 (5') Yellow	3.45
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Patch Cord, Cat 6 - 10ft. Yell	4.86
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	Clip Cable CAT HP 2"	305.49
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	MISC, Wiremold, Wiremold Fitti	186.18
00682938	08/09/2024	5315025322	452051	V11891	A3 COMMUNICATIONS INC	P2409789	134546	A3 Professional Services	2,970.00
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Access Control Head End and Li	1,385.17
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Life Safety Power Supply - 4 D	525.43
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	BT1212 Security Device Battery	176.97
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Power Cords	31.03
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	SPDT Under Desk Momentary Rock	83.91
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Single Door	301.39
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Cable / Lift / MISC	321.33
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Panduit Jack, Insert 8P8C Cat	18.40
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	2 Port Mini-Com Surface Mount	5.48
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Patch Cord, Cat 6 (5') Yellow	3.45
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Patch Cord, Cat 6 - 10ft. Yell	4.86
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	Clip Cable CAT HP 2"	305.49
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	MISC, Wiremold, Wiremold Fitti	186.18
00682938	08/09/2024	5315025340	452051	V11891	A3 COMMUNICATIONS INC	P2409840	134547	A3 Professional Services	2,970.00
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Access Control Head End and Li	1,385.17
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Life Safety Power Supply - 4 D	525.43
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	BT1212 Security Device Battery	176.97

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00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Power Cords	31.03
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	SPDT Under Desk Momentary Rock	83.91
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Single Door	301.39
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Cable / Lift / MISC	321.33
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Panduit Jack, Insert 8P8C Cat	18.40
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	2 Port Mini-Com Surface Mount	5.48
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Patch Cord, Cat 6 (5') Yellow	3.45
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Patch Cord, Cat 6 - 10ft. Yell	4.86
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	Clip Cable CAT HP 2	305.49
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	MISC, Wiremold, Wiremold Fitti	186.18
00682938	08/09/2024	5315025312	452051	V11891	A3 COMMUNICATIONS INC	P2409741	134549	A3 Professional Services	3,630.00
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Access Control Head End and Li	1,385.18
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Life Safety Power Supply - 4 D	525.43
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	BT1212 Security Device Battery	176.97
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Power Cords	31.03
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	SPDT Under Desk Momentary Rock	83.91
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Single Door	271.20
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	HES Plug-in Pigtail Connectors	11.32
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Cable / Lift / MISC	321.33
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Panduit Jack, Insert 8P8C Cat	18.40
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	2 Port Mini-Com Surface Mount	5.48
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Patch Cord, Cat 6 (5') Yellow	3.45
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Patch Cord, Cat 6 - 10ft. Yell	4.86
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	Clip Cable CAT HP 2	305.49
00682938	08/09/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	135088	MISC, Wiremold, Wiremold Fitti	186.18
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Access Control Head End and Li	1,385.18
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Life Safety Power Supply - 4 D	525.43
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	BT1212 Security Device Battery	176.97
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Power Cords	31.03
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	SPDT Under Desk Momentary Rock	41.95
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Single Door	678.26
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Electrical Power Transfer	66.90

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00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Cable / Lift / MISC	321.33
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Panduit Jack, Insert 8P8C Cat	18.40
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	2 Port Mini-Com Surface Mount	5.48
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Patch Cord, Cat 6 (5') Yellow	3.45
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Patch Cord, Cat 6 - 10ft. Yell	4.86
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	Clip Cable CAT HP 2"	305.49
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	MISC, Wiremold, Wiremold Fitti	186.18
00682938	08/09/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135097	A3 Professional Services	2,673.00
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Access Control Head End and Li	1,385.17
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Life Safety Power Supply - 4 D	525.43
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	BT1212 Security Device Battery	176.97
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Power Cords	31.03
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	SPDT Under Desk Momentary Rock	83.91
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Access Control Doors	301.39
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Access Door 2DR-002 - Office E	301.39
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Cable / Lift / MISC	642.66
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Panduit Jack, Insert 8P8C Cat	18.40
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	2 Port Mini-Com Surface Mount	5.48
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Patch Cord, Cat 6 (5') Yellow	3.45
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Patch Cord, Cat 6 - 10ft. Yell	4.86
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	Clip Cable CAT HP 2"	305.49
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	MISC, Wiremold, Wiremold Fitti	186.18
00682938	08/09/2024	5708125344	452000	V11891	A3 COMMUNICATIONS INC	P2409974	135098	A3 Professional Services	3,762.00
00682938	08/09/2024	5315025323	452051	V11891	A3 COMMUNICATIONS INC	P2409837	135099	A3 Professional Services	2,970.00
Check Total									45,659.98
00682939	08/09/2024	1000023351	441005	V01337	BILINGUAL DICTIONARIES INC	P2413110	71846	BD Dictionary Word to Word Spa	129.00
00682939	08/09/2024	1000023351	441005	V01337	BILINGUAL DICTIONARIES INC	P2413110	71846	15% Discount	-19.35
00682939	08/09/2024	1000023351	441005	V01337	BILINGUAL DICTIONARIES INC	P2413110	71846	Shipping	10.97
Check Total									120.62
00682940	08/09/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.07.24	Water	1,190.54

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Check Total									1,190.54
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	The Very Hungry Caterpillar (B	43.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Three Billy Goats Gruff	39.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Brown Bear, Brown Bear	33.70
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	The Three Little Pigs	39.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Knuffle Bunny Too: A Case Of M	80.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Knuffle Bunny Free: An Unexpec	79.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Saturday	71.20
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	The Carrot Seed	39.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Corduroy	31.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Harry The Dirty Dog	39.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Peter's Chair	31.95
00682941	08/09/2024	0210000189	441000	V00884	BOOKSOURCE	P2500437	24177797	Bunny Cakes	35.95
Check Total									569.40
00682942	08/09/2024	7887074011	441000	V13255	BSN SPORTS	P2501382	926294390	Black women's Scuba full zip h	314.59
00682942	08/09/2024	7887074011	441000	V13255	BSN SPORTS	P2501382	926294390	White women's swiftly tech rac	267.23
00682942	08/09/2024	7887074011	441000	V13255	BSN SPORTS	P2501382	926294390	shipping	15.76
Check Total									597.58
00682943	08/09/2024	7887081527	464000	V18495	CHARWOOD GOLF CLUB LLC	P2501561	1021	Use of Facilities Girls Golf 2	500.00
Check Total									500.00
00682944	08/09/2024	1000025411	441020	V01395	CITY ELECTRIC SUPPLY CO	P2500509	LEX/198043	ORANGE/BLUE CONN JUG	58.85
Check Total									58.85
00682945	08/09/2024	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.06.24	Water	3,206.94
00682945	08/09/2024	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.06.24	Water	3,169.35
Check Total									6,376.29
00682946	08/09/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-07.24	Water	483.79
Check Total									483.79
00682947	08/09/2024	1000023323	433200	Exxxxx	Employee		06.23.06.26.24	Modes Schools Conf	771.18

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								Check Total	771.18
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL 20 VOL DEVELOPER	62.90
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL 10 VOL DEVELOPER	20.97
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL SILK LIFT LIGHTENER U	111.10
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL SILK LIFT CREAM DEVEL	40.40
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	SILK LIFT INTENSIVE CONDITIONI	46.80
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	AG FIREWALL	59.92
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 8N	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 7N	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 6N	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 5N	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 4N	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 3N	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 2N	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 7NN	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 4NN	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 3NN	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 8G	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 6G	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 4G	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 6GB	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 5B	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 4B	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 6RB	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 5RB	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 7KG	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 6KR	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 2A	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 5MB	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 7RR	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 6R	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL TOP CHIC CANISTER 5R	36.73
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 9N	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 8N	19.06

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00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 7N	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 6N	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 5N	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 4N	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 3N	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 9NA	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 7NA	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANC CAN 6NN	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 4G	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLRANCE CAN 9GB	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLRANCE CAN 8GB	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 7B	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 6BP	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 4BP	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 9BA	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 8BA	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 10P	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 8SB	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 6VV	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 5R	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 5VV	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL COLORANCE CAN 7RR	19.06
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL JUST SMOOTH SHAMPOO 1	22.37
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	GOLDWELL JUST SMOOTH CONDITION	25.52
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY GEL POLISH: CHIC HAP	6.42
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY GEL POLISH: CHAI SPI	6.42
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY GEL POLISH: 1-800 HI	6.42
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY GEL POLISH: OH SO BO	6.42
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY GEL POLISH: FUN AND	9.62
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY GEL POLISH: THE PERF	9.62
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY MAGENTA	37.41
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY SAPPHIRE	37.41
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY PEACOCK	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY TRUE BLU	37.41

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00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY COBALT B	37.41
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY ROSE	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY PEWTER	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY INDIGO	37.41
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY SILVER I	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY MERMAID	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY RUBY RED	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY RED	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY SOFT PIN	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY ORCHID	37.41
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY ROSE GOL	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY TITANIUM	18.70
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	JOICO COLOR INTENSITY HOT PINK	37.41
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	EMA MONOMER KIARA SKY	23.53
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY DIP ESSENTIAL BOND	53.45
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY DIP ESSENTIAL BASE	53.45
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY DIP ESSENTIAL SEAL P	53.45
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY DIP ESSENTIAL TOP	53.45
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY DIP ESSENTIAL BRUSH	64.15
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER: L	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER:	8.56
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER:	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER:	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER: P	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER: F	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER:	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER: P	8.56
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER: B	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL IN ONE POWDER: M	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL GEL POLISH: INVI	12.83
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL GEL POLISH: NEX	9.62
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA SKY ALL GEL POLISH: RED	9.62
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA GEL POLISH BASE COAT	64.15
00682948	08/09/2024	1000011521	441000	V10577	COSMOPROF	P2500036	32131	KIARA GEL POLISH TOP COAT	64.15

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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									2,841.07
00682949	08/09/2024	0200000031	441000	V00817	EAI (ERIC ARMIN INC)	P2500466	INV1370231	Two Bar Student Rekenerek	1,042.10
00682949	08/09/2024	0200000031	441000	V00817	EAI (ERIC ARMIN INC)	P2500466	INV1370231	Math Stacks Fraction Equivalen	26.85
00682949	08/09/2024	0200000031	441000	V00817	EAI (ERIC ARMIN INC)	P2500466	INV1370231	Fraction Warm Ups: Problem Sol	26.85
00682949	08/09/2024	0200000031	441000	V00817	EAI (ERIC ARMIN INC)	P2500466	INV1370231	Mini Math Balance with Weights	71.90
Check Total									1,167.70
00682950	08/09/2024	7926027039	441000	V00039	ETA HAND2MIND	P2500788	INV000312497	Phonemic Awareness Phonics Too	181.89
Check Total									181.89
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Smarchoice Copy Paper	2,487.17
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Officemate Recycled Paper Clip	340.05
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Nickel-plated	9.63
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Swingline S.F. 4 Premium Stapl	177.62
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Swingline Light-Duty Standard	268.30
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Sparco 5" Kids Blunt End Sciss	49.97
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Westcott KleenEarth 8" Basic R	212.46
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	BIC Refillable Mechanical Penc	20.97
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Woodcase No. 2	121.02
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Expo Marker Board Eraser	84.00
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Expo Whiteboard Cleaner	104.33
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Uniball & Trade 207 Gel Pen	94.59
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Uniball & Trade 207 Gel Pen	94.59
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	BIC Round Stic Ballpoint Pens	26.64
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	BIC Round Stic Ballpoint Pens	26.22
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	BIC Round Stic Ballpoint Pens	8.03
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Crayola Presharpened Colored P	156.65
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Crayola Colored Pencil Classpa	84.07
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Crayola 8-Color Ultra Clean Wa	141.46
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Crayola 16-Color Marker Classp	44.99
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Crayola Classic Washable Marke	132.25
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	BIC Intensity Low Odor Dry Era	149.37
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Expo Low Odor Markers - Chisel	98.33
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	TOPS The Legal Pad Writing Pad	35.26

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00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	TOPS Letr-trim Perforated Lega	43.07
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Post-it & Reg Super Sticky Not	133.62
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Post-it & Reg Dispenser Notes	88.85
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Post-it & Reg Dispenser Notes	31.20
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Post-it & Reg Flags	41.09
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Post-it & Reg Message Flags	46.12
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Post-it & Reg Note Dispenser	84.26
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Scotch C38 Desk Tape Dispenser	268.14
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Scotch 3/4" W Magic Tape	619.74
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	BIC Wite-Out EZ Correct Correc	46.44
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	BIC Quick Dry Correction Fluid	44.51
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Quality Park Redi-Strip & reg	115.13
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Quality Park 9 x 12 Clasp Enve	30.07
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Quality Park 6 x 9 Clasp Envel	37.08
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Fold-Back Bind	8.31
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Fold-Back Bind	2.57
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Fold-Back Bind	35.10
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Fold-Back Bind	8.35
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Standard Book	20.82
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Standard Book	17.55
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Standard Book	28.08
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Standard Book	3.40
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Westcott Metal Edge English/Me	56.71
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Quality Rubber	16.26
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Business Source Quality Rubber	8.13
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg Economy Weight She	73.62
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg Removable Color-Co	15.70
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg Removable Color-Co	15.70
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg Color Coding Label	15.70
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg 3/4" Round Removab	15.70
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg Easy Peel & Reg Ad	42.74
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg TrueBlock Fild Fol	22.01
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Avery & Reg Adhesive Name Badg	29.48
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Rayovac High Energy Alkaline A	50.16

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00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Rayovac Ultra Pro Alkaline AA	29.47
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Rayovac Ultra Pro Alkaline C B	26.30
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Rayovac Ultra Pro Alkaline D B	29.79
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Scotch Sure Start Packaging Ta	16.97
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Scotch Blue Multi-Surface Pain	14.98
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Highland Economy Masking Tape	19.50
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Pendaflex 1/3 Tab Cut Letter R	58.80
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Pendaflex 1/3 Tab Cut Letter T	45.86
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Pendaflex 1/3 Tqab Cut Letter	45.86
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Pendaflex 1/3 Tab Cut Letter T	45.86
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Pendaflex 1/3 Tab Cut Letter T	45.86
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Bostitch Personal Electric Pen	170.02
00682951	08/09/2024	1000023351	441005	V00549	FORMS AND SUPPLY INC (FSI)	P2411549	1342617-0	Bostitch 3-Hole Punch	145.63
00682951	08/09/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500804	1400835-0	DEFLECTO CHAIR MAT FOR CARPET	261.94
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BOSTITCHERGONOMIC DESKTOP STAP	113.45
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BUSINESS SOURCE CHISEL POINT S	46.33
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BUSINESS SOURCE STAINLESS STEE	23.01
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	OFFICEMATE BINDER CLIPS, ASSOR	66.62
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	EXPO LOW ODOR MARKERS, CHISEL	92.75
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	DIXON ORIOLE PRESHARPENED PENC	31.78
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	LORELL DRY-ERASE BOARD ERASER	36.02
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	POST-IT NOTE DISPENSER - 3" X	184.55
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	POST-IT SUPER STICKY NOTES - 3	148.89
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BIC SOFT FEEL RETRACTABLE BALL	64.93
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BIC WITE-OUT EZ CORRECT CORREC	112.65
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BUSINESS SOURCE ALL-PURPOSE TR	28.76
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BUSINESS SOURCE STANDARD DESK T	37.43
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BIC BRITE LINER HIGHTLIGHTER,	45.20
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	ELMER'S DISAPPEARING PURPLE SC	24.92
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	OXFORD RULED HEAVYWEIGHT INDEX	10.86
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	EXPO LOW ODOR MARKERS - ASSORT	68.99
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	EXPO LARGE BARREL DRY-ERASE MA	25.70
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	POST-IT SELF STICK EASEL PAD V	176.72
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	POST-IT NOTES ORIGINAL NOTEPAD	62.17

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00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BUSINESS SOURCE WOODCASE NO. 2	28.41
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	ELMER'S WASHABLE GLUE STICKS -	20.76
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BUSINESS SOURCE ALL-PURPOSE TR	28.76
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BOSTITCH 3/8" HEAVY DUTY PREMI	8.28
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BIC INTENSITY LOW ODOR DRY ERA	33.43
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	SHARPIE ULTRA FINE PERMANENT M	31.71
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	SHARPIE FLIP CHART MARKERS - A	22.08
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	NEENAH BRIGHT WHITE CARDSTOCK	20.67
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	OFFICEMATE GIANT NON-SKID PAPE	22.44
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BIC-WITE-OUT QUICK DRY CORRECT	4.21
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	TOMBOW ORIGINAL MONO CORRECTIO	106.51
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	CARDINAL PERFORMER CLEARVUE 3"	8.89
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	CARDINAL PERFORMER CLEARVUE RO	6.39
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	SEINGLINE ELECTRIC PORTABLE DE	120.61
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BROTHER 1/2" BLACK/WHITE TZe L	80.64
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BROTHER P-TOUCH TZe LAMINATED	8.84
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	BROTHER P-TOUCH TZe LAMINATED	12.88
00682951	08/09/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-0	ADAMS TAPEBOUND 3-PART MONEY R	74.58
Check Total									10,082.04
00682952	08/09/2024	1000026693	434500	V12926	FRONTLINE EDUCATION	P2500389	INVUS207135	Frontline HRMS w/Recruiting an	128,312.29
00682952	08/09/2024	1000026693	434500	V12926	FRONTLINE EDUCATION	P2500389	INVUS207135	Applicant Tracking, unlimited	63,144.81
Check Total									191,457.10
00682953	08/09/2024	1000011421	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2500406	01992019	WB FASHION MARKETING AND MERCH	1,352.12
Check Total									1,352.12
00682954	08/09/2024	0210000694	441000	V12508	HEINEMANN	P2501219	956110145	The Reading Strategies Book 2.	1,327.20
00682954	08/09/2024	0210000694	441000	V12508	HEINEMANN	P2501219	956110145	Shipping & Handling	152.63
Check Total									1,479.83
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	Library Entrance Sign Mounted	64.20
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	Outside theLibrary Top Set of	278.20
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	OOutside the Library Door Windo	299.60
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	Inside the Library Top Set of	278.20

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00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	End of Hall Window Perf - 67"	1,391.00
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	Lexington One Graduate Profile	1,829.70
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	GILBERT INDIANS Window Perf Le	2,097.20
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	ETCHED Glass Logo 22.5" x 10.5	428.00
00682955	08/09/2024	1000011413	441000	V17618	HELP U PRINT LLC	P2500309	141	ETCHED GLASS Logo 18" x 9.55"	214.00
Check Total									6,880.10
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	High Capacity Drawer Organizer	15.86
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	White Board CARE Dry Erase Era	19.47
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Washable School Glue Sticks, 0	11.97
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Ruled Index Cards, 5 x 8, Whit	45.58
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Unruled Index Cards, 4 x 6, Wh	10.11
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Ruled Index Cards, 3 x 5, Whit	32.74
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Sure Start Packaging Tape with	11.70
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Rubber Bands, Size 33, 0.04" G	2.92
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Pads in Supernova Neon Collect	40.66
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Original Pads in Poptimistic C	40.09
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Business Source Reposition Pop	19.43
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Magnetic Clips, 0.88" Jaw Cap	51.32
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	BIC Brite Liner Highlighter, A	41.62
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Two-Pocket Folder, Prong Faste	45.75
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Wite-Out EZ Correct Correction	14.10
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Exact Index Card Stock, 94 Bri	23.20
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Colors Print Paper, 20 lb Bond	12.86
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Write and Erase Big Tab Paper	17.55
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Insertable Big Tab Dividers, 5	7.06
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Fine Tip Permanent Marker, Fin	27.70
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Chisel Tip Permanent Marker,	8.36
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Durable View Binder with DuraH	45.90
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Durable View Binder with DuraH	46.05
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Clasp Envelope, 28 lb Bond Wei	31.12
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Clasp Envelope, 32 lb Bond Wei	59.16
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Colored File Folders, 1/3-Cut	45.86
00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Colored File Folders, 1/3-Cut	45.86
00682956	08/09/2024	7727019044	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Colored File Folders, 1/3-Cut	41.43

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00682956	08/09/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	Colored File Folders, 1/3-Cut	4.43
00682956	08/09/2024	7727019044	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	FlexGrip Ultra Recycled Ballpo	40.35
00682956	08/09/2024	7727019044	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	InkJoy 300 RT Ballpoint Pen,	15.79
00682956	08/09/2024	7727019044	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-0	FlexGrip Elite Ballpoint Pen,	41.63
Check Total									917.63
00682957	08/09/2024	1000011325	441000	V00766	HIGHWATER CLAYS	P2500799	H083203	Purge White Fire C 04 Max Cla	135.00
00682957	08/09/2024	1000011325	441000	V00766	HIGHWATER CLAYS	P2500799	H083203	Freight	274.00
Check Total									409.00
00682958	08/09/2024	7863027041	436000	V16263	IMAGE INK SC LLC	P2501200	65480	Black under Armour ladies Tech	193.26
00682958	08/09/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2500827	65638	Berber Impressions HD Indoor/O	880.41
00682958	08/09/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2500827	65638	Shipping of Rug from Manufactu	27.22
00682958	08/09/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2500827	65663	Screen Printing - Next Level C	988.26
00682958	08/09/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2500827	65663	Screen Printing - Next Level C	106.28
00682958	08/09/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2500827	65663	Screen Printing - Next Level C	51.39
00682958	08/09/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2500827	65663	Screen Printing - Tultex 202	18.93
00682958	08/09/2024	7863027042	441000	V16263	IMAGE INK SC LLC	P2501066	66071	Next Level CVC T-shirt 6210	267.65
00682958	08/09/2024	7863027042	441000	V16263	IMAGE INK SC LLC	P2501066	66071	Next Level CVC T-Shirt 6210	14.49
00682958	08/09/2024	7863027042	441000	V16263	IMAGE INK SC LLC	P2501066	66071	Next Level CVC T-Shirt 6210M	16.44
00682958	08/09/2024	7863027042	441000	V16263	IMAGE INK SC LLC	P2501066	66071	1% Sales Tax	2.78
Check Total									2,567.11
00682959	08/09/2024	0210000054	439500	V17593	IMPROVING ARTS ACADEMY		08.06.2024	PSR - Accompaniment service	420.00
Check Total									420.00
00682960	08/09/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409761	8436	Allsteel - Evo - Task Chair Me	20,000.91
00682960	08/09/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409761	8436	Allsteel - Svelte - High Back	925.07
Check Total									20,925.98
00682961	08/09/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	43947877	Cylinder Rental (1 cylinder)	10.95
00682961	08/09/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	43947877	Cylinder Rental (2 cylinders)	14.48
00682961	08/09/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2401175	43947877	Cylinder Rental (2 cylinders)	14.71
00682961	08/09/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	44163020	Cylinder Rental (1 cylinder)	11.17
00682961	08/09/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	44163020	Cylinder Rental (2 cylinders)	29.79

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								Check Total	81.10
00682962	08/09/2024	8910026693	444500	V01895	OEM OPTIC	P2413190	8408	10GBASE-T SFP+, RJ-45, 30M, CO	1,780.48
								Check Total	1,780.48
00682963	08/09/2024	1000025443	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	MGMS Gym Buff & Single Coat	1,976.58
00682963	08/09/2024	1000025434	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	PHMS Gym Buff & Single Coat	1,988.28
00682963	08/09/2024	1000025426	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	WKMS Gym Buff & Single Coat	1,554.48
00682963	08/09/2024	1000025427	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	WKHS Gym Buff & Single Coat	2,426.40
00682963	08/09/2024	1000025454	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	NLCLC	1,665.72
00682963	08/09/2024	1000025411	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	LHS Mini Gym Buff & Single Coa	1,744.56
00682963	08/09/2024	1000025411	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	LHS Gym Buff & Single Coat	1,868.94
00682963	08/09/2024	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	RBHS Gym Buff & Single Coat	3,629.70
00682963	08/09/2024	1000025444	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	RBHS Mini Gym Buff & Single Co	1,640.52
00682963	08/09/2024	1000025415	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	PHS Gym Buff & Single Coat	2,099.52
00682963	08/09/2024	1000025415	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	PHS Mini Gym Buff 7 Single Coa	1,202.04
00682963	08/09/2024	1000025413	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	GHS Practice Gym Buff & Single	1,202.04
00682963	08/09/2024	1000025414	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	GMS Gym Buff & Single Coat	1,746.36
00682963	08/09/2024	1000025430	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	PMS Gym Buff & Single Coat	1,576.80
00682963	08/09/2024	1000025413	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	GHS Main Gym Buff & Single Coa	2,099.52
00682963	08/09/2024	1000025437	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	CSMS Gym Buff & Single Coat	1,988.28
00682963	08/09/2024	1000025446	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	BMS Gym Buff & Single Coat	1,576.80
00682963	08/09/2024	1000025457	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	RCLC Gym Floor Buff and	1,195.20
00682963	08/09/2024	1000025420	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	LSMS - Gym Floor Buff & Single	1,423.80
00682963	08/09/2024	1000025427	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2500414	073124LSD1	WKHS Mini Gym Buff & Single Co	1,346.94
								Check Total	35,952.48
00682964	08/09/2024	7860527013	469000	Exxxxx	Employee		06.05.2024	Other Objects	59.00
								Check Total	59.00
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 022826 Yamaha WKHS 1 Tub	152.48
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 014497 Yamaha WKHS #2 Tu	137.00
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 014526 Yamaha WKHS #3 Tu	152.48
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # C14457 Yamaha WKHS #4 Te	66.33
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # E82522 Yamaha WKHS #5 Te	61.93

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00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 363064 Yamaha WKHS #6 Eu	155.94
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 111605 Yamaha WKHS #7 2.	157.79
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 130735 Yamaha WKHS #8 1.	150.46
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 557496 Yamaha WKHS #9 3.	118.11
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 546698 Conn WKHS #11 Fre	185.07
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 672161 Holton WKHS #16 1	50.00
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 014535 Yamaha WKHS #14 T	209.24
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # SB15121302 Selmer WKHS #	77.41
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 020277 Yamaha WKHS #16 2	101.05
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 17006A Orion WKHS #17 Ba	91.03
00682965	08/09/2024	1000014127	432300	V15935	PECKNEL MUSIC COMPANY INC	P2501123	M959602	Srl # 405911 King WKHS #10 Cor	111.19
Check Total									1,977.51
00682966	08/09/2024	5751011251	441000	V00704	PLANK ROAD PUBLISHING	P2500831	25-001290	Recorder Karate 1 Conv. Kit	45.45
00682966	08/09/2024	5751011251	441000	V00704	PLANK ROAD PUBLISHING	P2500831	25-001290	Shipping	7.95
Check Total									53.40
00682967	08/09/2024	1000025446	432300	V01116	PROFESSIONAL TREE SERVICE	P2500495	8800	BMS - Take Down & Cut Up (2) D	2,000.00
Check Total									2,000.00
00682968	08/09/2024	1000011224	441000	V00572	RYDIN DECAL	P2500122	PS-INV119121	Job 2024-2025 Parent Pickup Ta	538.66
00682968	08/09/2024	1000011324	441000	V00572	RYDIN DECAL	P2500122	PS-INV119121	SHIPPING	30.00
00682968	08/09/2024	1000011124	441000	V00572	RYDIN DECAL	P2500122	PS-INV119121	Job 2024-2025 Parent Pickup Ta	538.66
00682968	08/09/2024	1000011324	441000	V00572	RYDIN DECAL	P2500122	PS-INV119121	Job 2024-2025 Parent Pickup Ta	538.68
Check Total									1,646.00
00682969	08/09/2024	0210000053	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST		SD2025-5538	SCASA Seminar Series Subscript	6,741.75
Check Total									6,741.75
00682970	08/09/2024	7887084027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501562	22258	Protect the pack- Cheer fee	50.00
Check Total									50.00
00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134205777	Fellowes Quasar E500 Electric	818.59
00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134222228	Prang Medium Weight Constructi	40.23
00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134222228	Prang Medium Weight Constructi	40.23

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00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134222228	Prang Medium Weight Constructi	69.44
00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134222228	Prang Medium Weight Constructi	69.44
00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134222228	Prang Medium Weight Constructi	66.55
00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134222228	Prang Medium Weight Constructi	66.55
00682971	08/09/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412959	208134222228	Prang Medium Weight Constructi	40.23
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	Post-it Original Notes 100 She	20.37
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Binder Clips, 1-1	2.12
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	Astrobrights Premium Color Pap	24.13
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Felt Tip Pen Mark	13.28
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Ballpoint Pens, M	9.03
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Retractable Ballp	18.34
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	uni-ball 207 Retractable Gel P	29.90
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Retractable Gel P	11.12
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Extra Fine Tip Pe	12.17
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Erasable Pen Styl	24.61
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	BIC Brite Liner Pocket Style	12.03
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	BIC Brite Liner Pocket Style	12.03
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Pen Style Highlig	10.91
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	BIC Brite Liner Pocket Style	12.03
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Weighted Tape Dis	6.05
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500223	208134311428	School Smart Glue Sticks, 0.28	13.28
00682971	08/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134311569	School Smart Masonite Clipboar	12.03
00682971	08/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134311569	Prang Medium Weight Constructi	2.01
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Dry erase boards	25.03
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Crayola colored pencils	5.28
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Colors of kindness crayons	2.99
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Twistable fun effects crayons	6.74
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Twistables set of 24 crayons	6.74
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Magnet discs	6.05
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Magnet men clips	14.87
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Do a dot art rainbow	18.56
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Papermate sharpwriter mechanic	14.87
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Papermate flair point guard-bl	21.13
00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Papermate flair retro accents	11.12

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00682971	08/09/2024	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2500357	208134313106	Staedtler pencil sharpener	5.69
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134313150	SCHOOL SMART PRESENTATION BOAR	120.38
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134313150	FLIPSIDE TWO SIDED DRY ERASE P	195.01
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	School Smart No 2 Pencils,	14.57
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Helix Pencil and Crayon Canist	19.43
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	BIC Wite-Out Quick Dry Correct	2.49
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	EXPO Whiteboard Cleaner, 8 Oun	5.55
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	School Smart Magnetic Whiteboa	5.62
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	School Smart Top Loading Sheet	11.53
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Astrobrights Colored Paper, 8-	26.91
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Astrobrights Colored Paper, 8-	25.94
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Array Card Stock Paper, 8-1/2	15.78
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Childcraft Construction Paper,	13.00
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Prang Medium Weight Constructi	13.31
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Prang Medium Weight Constructi	8.05
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Mr. Sketch Scented Markers, Ch	9.94
00682971	08/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500222	208134313162	Musgrave Pencil Co. Happy Birt	7.77
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134353008	SCHOOL SMART MARKERS	191.97
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134353008	SS BLANK INDEX CARDS	21.81
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134353008	SS RULED INDEX CARDS	21.81
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134353008	SS POSTER BOARDS 22X28	91.78
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134353008	HIGHLAND POP UP NOTES	51.99
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134353008	SS BLUNT TIP SISSORS	29.97
00682971	08/09/2024	1000011515	441000	V16452	SCHOOL SPECIALTY LLC	P2500065	208134449790	SHOOL SMART LAMINATING POUCHES	54.93
Check Total									4,837.15
00682972	08/09/2024	7743019022	439500	V01207	SHRED WITH US	P2500004	295543	On-site Shredding Service Mini	25.00
Check Total									25.00
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	LEVER PEDAL	46.01
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SMALL PEDAL	12.64
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SPRING	16.67
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SCREW	3.12
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	BUSHING	16.40
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	BUSHING	29.96

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00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	WASHER	2.23
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	NUT	2.68
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	PLATE	20.87
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SCREW	6.28
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	WASHER NYL66 D* .4-17	2.23
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	BUSHING	9.28
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	NYLON LOCK NUT, TYPE T M6	4.46
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	WASHER	2.23
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SPRING FLAP	26.75
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	UPS FREIGHT ON PARTS ORDER	25.00
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SHOP SUPPLIES	10.65
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	LABOR CHARGE	936.00
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	FILTER	27.55
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	CONNECTOR, WATER, STEEL, UNION	50.49
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	WASHER	1.55
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SCREW FOR WATER FILTER TANK	33.80
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	TAP	81.23
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	LEVER	44.73
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	SCREW	3.86
00682973	08/09/2024	0210000134	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2500424	997456	WASHER	15.52
Check Total									1,432.19
00682974	08/09/2024	1000011411	423000	V01190	STANDARD INSURANCE CO		08.06.2024	Rimb SS/Medicaid portion	879.80
Check Total									879.80
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Category 6 Jacks Yellow-Pandui	253.76
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	48 Port Category 6 Patch Panel	136.53
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	24 Port Category 6 Patch Panel	38.84
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Category 6 Lan Yellow Plenum-G	1,455.20
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Category 6 Cable OSP EffienCMA	1,005.80
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	3/4" EMT-Generic	70.62
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	3/4" EMT Screw Set Connector-G	1.50
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	3/4" EMT Screw Set Coupler-Gen	4.69
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Double Gang Box with 3/4" KO's	4.13
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Double Gang Box Blank Cover-Ge	1.71

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00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Testing/Labeling Fiber and	27.50
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Drilling, Sleeves, Firestop	165.00
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	Admin Fee	797.98
00682975	08/09/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412154	P2412154.LTC	LABOR	4,017.00
Check Total									7,980.26
00682976	08/09/2024	7860527015	441000	V10542	THE TROPHY & AWARDS CENTER	P2500708	31273	additional name plates for doo	93.63
Check Total									93.63
00682977	08/09/2024	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29824	GHS , GHS Stadium, Baseball Pr	1,200.00
00682977	08/09/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29859	RBHS, RBHS Stadium Annual Fir	1,050.00
00682977	08/09/2024	1000025412	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29860	LES - Annual Fire Alarm Testin	900.00
Check Total									3,150.00
00682978	08/09/2024	6000025651	441000	V00079	US FOODS		2192263AA	051-South Lake ES cust #616466	204.05
00682978	08/09/2024	6000025651	441000	V00079	US FOODS		2192264AA	051-South Lake ES cust #616466	1,466.91
00682978	08/09/2024	6000025620	441000	V00079	US FOODS		2341390AA	020-Lakeside MS #11528650	750.68
00682978	08/09/2024	6000025644	441000	V00079	US FOODS		2341690AA	044-River Bluff HS Cust # 7104	1,019.52
00682978	08/09/2024	6000025654	441000	V00079	US FOODS		2341727AA	054-Northlake CLC #50838085	254.31
00682978	08/09/2024	6000025654	441000	V00079	US FOODS		2341729AA	054-Northlake CLC #50838085	451.80
00682978	08/09/2024	6000025640	441000	V00079	US FOODS		2341754AA	040-New Providence ES cust #20	1,088.55
00682978	08/09/2024	6000025642	441000	V00079	US FOODS		2341755AA	042-Meadow Glen ES cust #20915	275.17
00682978	08/09/2024	6000025643	441000	V00079	US FOODS		2341756AA	043-Meadow Glen MS cust #30978	1,418.63
00682978	08/09/2024	6000025622	441000	V00079	US FOODS		2341758AA	022-Oak Grove ES cust #8083830	953.26
00682978	08/09/2024	6000025616	441000	V00079	US FOODS		2341770AA	016-Pelion ES cust #10838290	1,857.51
00682978	08/09/2024	6000025639	441000	V00079	US FOODS		2341771AA	039-Forts Pond ES cust #208378	998.59
00682978	08/09/2024	6000025630	441000	V00079	US FOODS		2341772AA	030-Pelion MS cust #90838301	1,353.90
00682978	08/09/2024	6000025615	441000	V00079	US FOODS		2341777AA	015-Pelion HS cust #60838307	867.01
00682978	08/09/2024	6000025651	441000	V00079	US FOODS		2384211AA	051-South Lake ES cust #616466	128.90
00682978	08/09/2024	6000025625	441000	V00079	US FOODS		2384213AA	025-White Knoll ES cust #70839	158.01
00682978	08/09/2024	6000025637	441000	V00079	US FOODS		2384214AA	037-Carolina Springs MS cust #	659.39
00682978	08/09/2024	6000025627	441000	V00079	US FOODS		2384218AA	027-White Knoll HS cust #90839	561.33
00682978	08/09/2024	6000025645	441000	V00079	US FOODS		2432088AA	045-Deerfield ES cust #4083399	547.41
00682978	08/09/2024	6000025635	441000	V00079	US FOODS		2432403AA	035-Pleasant Hill ES cust #108	367.54
00682978	08/09/2024	6000025631	441000	V00079	US FOODS		2432404AA	031-Lake Murray ES cust #30838	332.81

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00682978	08/09/2024	6000025647	441000	V00079	US FOODS		2432406AA	047-Centerville ES cust #41421	500.90
00682978	08/09/2024	6000025614	441000	V00079	US FOODS		2434649AA	014-Gilbert ES cust 70837802	524.77
Check Total									16,740.95
00682979	08/09/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816601243	CONICAL FLASK FILTERING 250ML	223.42
00682979	08/09/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816601243	STOPPER RUBB SIZE 4 SOL 1LB (4	36.21
00682979	08/09/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816601243	BTL,Polyethyl,250 mL Nrr Mth w	200.37
00682979	08/09/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816601243	BOTTLE PE NM 500ML W/SCREW CAP	179.86
00682979	08/09/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816601243	BOTTLE PE NM 1000ML W/SCREW CA	162.07
Check Total									801.93
00682980	08/09/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2500152	254004606	White 9-AM	116.85
00682980	08/09/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2500152	254004606	White 3-YM	184.75
00682980	08/09/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2500152	254004606	White 5-AM	116.85
00682980	08/09/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2500152	254004606	White 7-AM	233.70
00682980	08/09/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2500152	254004606	White 10AM	38.95
Check Total									691.10
00682981	08/09/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		1830227049.FINAL	314 main st -old elem final	5.08
00682981	08/09/2024	1000025452	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		1830230667.FINAL	314 main st - old elem final	205.00
Check Total									210.08
00682982	08/09/2024	7802070027	464000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2501564	P2501564.WKH	Booking Fee Sub Varsity /B Tea	150.00
Check Total									150.00
00682983	08/09/2024	0210000058	441069	V02137	LIZARD'S THICKET INC	P2500821	30002.P2500821	Scrambled Eggs, Bacon (4/perso	1,042.45
00682983	08/09/2024	0210000058	441069	V02137	LIZARD'S THICKET INC	P2500821	30002.P2500821	Sausage Gravy	149.37
00682983	08/09/2024	0210000058	441069	V02137	LIZARD'S THICKET INC	P2500821	30002.P2500821	Delivery Fee	25.00
Check Total									1,216.82
00682984	08/09/2024	0210000766	439500	V01449	MEBA (MIDLANDS EDUCATION AND	P2501542	P2501542.LTC	MIDLANDS CLNA WORK and MARKETI	3,000.00
Check Total									3,000.00
00682985	08/09/2024	5751025351	444510	V01895	OEM OPTIC	P2402475	8184	10GBASE-ER SFP+. 1550NM, 40KM,	1,251.90
00682985	08/09/2024	1000026642	444510	V01895	OEM OPTIC	P2402409	8229	MEADOW GLEN ELEMENTARY	695.50

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00682985	08/09/2024	1000026693	444510	V01895	OEM OPTIC	P2402409	8229	INFORMATION TECHNOLOGY	695.50
Check Total									2,642.90
00682986	08/09/2024	1000011330	433200	V01134	SC ASSOCIATION AGRICULTURAL ED	P2501567	P2501567.PMS	2024 SCAAE Conference	215.00
Check Total									215.00
00682987	08/09/2024	7885027024	441000	V17848	SG DESIGNS & APPAREL	P2501022	P2501022.RBE	121 Shirts	365.23
Check Total									365.23
00682988	08/09/2024	0210000053	433200	Exxxxx	Employee		06.04.07.31.24	Within DIstrict	146.60
Check Total									146.60
00682989	08/09/2024	7704027024	441000	V00108	RED BANK ELEMENTARY SCHOOL	P2500840	P2500840.RBE	FIELD TRIP REFUND	17.00
00682989	08/09/2024	7866027024	441000	V00108	RED BANK ELEMENTARY SCHOOL	P2500840	P2500840.RBE	Refund for school fees and yea	32.10
00682989	08/09/2024	7713019024	469000	V00108	RED BANK ELEMENTARY SCHOOL	P2500840	P2500840.RBE	Refund for school fees and yea	47.00
00682989	08/09/2024	7705027024	466031	V00108	RED BANK ELEMENTARY SCHOOL	P2500840	P2500840.RBE	FIELD TRIP REFUND	75.00
00682989	08/09/2024	7743019024	441000	V00108	RED BANK ELEMENTARY SCHOOL	P2500840	P2500840.RBE	SUPPLIES FOR CLASSROOM	426.89
00682989	08/09/2024	7705027024	441000	V00108	RED BANK ELEMENTARY SCHOOL	P2500840	P2500840.RBE	FIELD TRIP REFUND	150.00
Check Total									747.99
00682990	08/09/2024	0210000053	433200	Exxxxx	Employee		07.01.07.24.24	School Mtngs. Inst Svcs	81.74
Check Total									81.74
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Access Control Head End and Li	1,385.17
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Life Safety Power Supply - 4 D	525.43
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	BT1212 Security Device Battery	176.97
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Power Cords	31.03
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	SPDT Under Desk Momentary Rock	83.91
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Single Door	301.39
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Cable / Lift / MISC	321.33
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Panduit Jack, Insert 8P8C Cat	18.40
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	2 Port Mini-Com Surface Mount	5.48
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Patch Cord, Cat 6 (5') Yellow	3.45
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Patch Cord, Cat 6 - 10ft. Yell	4.86

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00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	Clip Cable CAT HP	305.49
00682991	08/12/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	136484	MISC, Wiremold, Wiremold Fitti	186.18
Check Total									3,671.05
00682992	08/12/2024	0210000761	433200	Exxxxx	Employee		06.25.06.29.24	NCDA Conf	3,143.30
Check Total									3,143.30
00682993	08/12/2024	7887072011	441000	V12599	BLACK ROCK BRANDING	P2501595	31605-1	Jerzees cotton t-shirts	580.77
00682993	08/12/2024	7887072011	441000	V12599	BLACK ROCK BRANDING	P2501595	31605-1	Jerzees youth cotton t-shirt	625.42
00682993	08/12/2024	7887072011	441000	V12599	BLACK ROCK BRANDING	P2501595	31605-1	shipping	39.10
Check Total									1,245.29
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	SET OF 12 PAINTS PAGE 13	47.40
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	STRAIGHT FOAM CUTTER PAGE 202	39.48
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	20" X 30" 3/16" FOAMBOARD PAGE	276.98
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	CRAYOLA COLORED PENCILS CLASSR	46.99
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	CRAYOLA MARKERS CLASSROOM PACK	89.87
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	15 PK WHITE POLYMER ERASERS PA	5.64
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	24 PK ART GUM ERASERS	5.60
00682994	08/12/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500046	3315692	PACK OF 1000 CRAFT STICKS	27.73
Check Total									539.69
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	The Very Hungry Caterpillar(Bo	43.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Three Billy Goats Gruff	39.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Brown Bear, Brown Bear, What D	33.70
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Three Little Pigs	39.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Knuffle Bunny Too: A Case of M	80.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Knuffle Bunny Free: An Unexpec	79.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Saturday	71.20
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	The Carrot Seed	39.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Corduroy	31.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Harry the Dirty Dog	39.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Peter's Chair	31.95
00682995	08/12/2024	0210000189	441000	V00884	BOOKSOURCE	P2500428	24177722	Bunny Cakes	35.95

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Check Total									569.40
00682996	08/12/2024	7887073044	441000	V13255	BSN SPORTS	P2501084	926278220	WHITE BASKETBALL TOP	963.00
00682996	08/12/2024	7887073044	441000	V13255	BSN SPORTS	P2501084	926278220	WHITE SHORT	1,070.00
00682996	08/12/2024	7887073044	441000	V13255	BSN SPORTS	P2501084	926278220	GREEN UNIFORM TOP	963.00
00682996	08/12/2024	7887073044	441000	V13255	BSN SPORTS	P2501084	926278220	GREEN SHORT	1,070.00
00682996	08/12/2024	7887073044	441000	V13255	BSN SPORTS	P2501084	926278220	FREIGHT	115.00
Check Total									4,181.00
00682997	08/12/2024	7814027013	441000	V14170	BWI COMPANIES INC	P2500465	18592497	One Touch Hi Flow Valve Pack S	34.79
00682997	08/12/2024	7814027013	441000	V14170	BWI COMPANIES INC	P2500465	18592497	Jolly Gardener Pro-Line C/B -	348.39
00682997	08/12/2024	7814027013	441000	V14170	BWI COMPANIES INC	P2500465	18592497	Injection Molded Azalea Tradit	388.80
00682997	08/12/2024	7814027013	441000	V14170	BWI COMPANIES INC	P2500465	18592497	Peters Peat Lite Special 20-10	42.94
00682997	08/12/2024	7814027013	441000	V14170	BWI COMPANIES INC	P2500465	18592497	Peters Excel 15-5-15 Cal Mag S	42.59
00682997	08/12/2024	7814027013	441000	V14170	BWI COMPANIES INC	P2500465	18592497	Marathon 1 % Insecticide - 5 l	84.23
00682997	08/12/2024	7814027013	441000	V14170	BWI COMPANIES INC	P2500465	18592497	Satin Sleeves - 8" B x 20" W x	134.10
Check Total									1,075.84
00682998	08/12/2024	5708025393	444510	V01145	CAMCOR INC.	P2412697	2567472	KRAMER CP-AOCH/60F-50 FIBER OP	165.52
00682998	08/12/2024	5708025393	444510	V01145	CAMCOR INC.	P2412697	2567472	One Year Limited Installation	0.00
00682998	08/12/2024	5708025393	444510	V01145	CAMCOR INC.	P2412697	2567472	Installation Charges	375.00
00682998	08/12/2024	1000026629	444510	V01145	CAMCOR INC.	P2500320	2567610	Chief OB1U Touch Panel Interac	313.72
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	SHURE CVB-B/O OMNIDIRECTIONAL,	112.36
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	KRAMER C-XLQM/XLQF-6 XLR QUAD	11.24
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	Extron 60-844-03 STEREO AMP -	295.32
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	Extron 70-530-02 VOLUME CONTRO	40.34
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	Middle Atlantic TOR-2-20SP 2SP	452.56
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	Middle Atlantic UMS1-11.5 1SP	55.85
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	Middle Atlantic HPS 25PC 10-32	9.20
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	JBL CONTROL 25AV-WH Premium Mo	468.66
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	Tripp Lite TLP404 Protect It 4	16.75
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2568782	One Year Limited Installation	0.00
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	LG 55UR340C9UD HDMI(3), RS-232	9,437.39
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	LG TSMC-EWF0-2 2 YEARS EXTENDE	0.00
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Crimson A70F ARTICULATING MOUN	2,217.04

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00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Tripp Lite TLP606B Protect IT	1,257.31
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	BrightSign HD225 Digital Signa	5,410.99
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	BrightSign DBL-IR RCVR 3.5mm 5	201.70
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	ProMaster 7269 Micro SDHC 32GB	114.62
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Kramer Electronics C-HM/HM-3 H	146.06
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Viewsonic IFP7550-E1 w/5 year	125,956.36
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Viewsonic CDE7530-E1 w/5 year	8,535.97
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Viewsonic CDE8630-E1 w/5 year	4,128.68
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Viewsonic IFP8650-E1 w/5 year	5,413.32
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Installation Charges	25,800.00
00682998	08/12/2024	5751025351	452000	V01145	CAMCOR INC.	P2409976	2569275	Installation Components:	652.70
00682998	08/12/2024	5751025351	444510	V01145	CAMCOR INC.	P2405706	3001227	Audio Enhancement EPIC	262,395.51
00682998	08/12/2024	5751025351	444510	V01145	CAMCOR INC.	P2405706	3001227	Installation Charges	71,325.00
Check Total									525,309.17
00682999	08/12/2024	0210000114	441000	V15374	CENTRAL POLY BAG CORPORATION	P2501040	297361	33X40 MEDIUM CAN LINER	441.38
Check Total									441.38
00683000	08/12/2024	0210000070	434500	V10882	CLARK POWELL ASSOCIATES INC	P2500385	0108140-IN	ClarkPowell	475.00
00683000	08/12/2024	0210000070	434500	V10882	CLARK POWELL ASSOCIATES INC	P2500385	0108140-IN	ClarkPowell	0.00
00683000	08/12/2024	0210000070	444500	V10882	CLARK POWELL ASSOCIATES INC	P2500385	0108140-IN	Crestron	211.86
Check Total									686.86
00683001	08/12/2024	1000026693	434500	V17360	CLEMONS BUSINESS GROUPS LLC	P2501277	0000766IC	Google Workspace for Education	118,277.59
Check Total									118,277.59
00683002	08/12/2024	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2501618	42573103020	Delivery to LHS School Store	1,288.34
Check Total									1,288.34
00683003	08/12/2024	1000025408	441020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501380	210624	DM - US Flags	124.12
00683003	08/12/2024	1000025408	441020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501380	210624	Shipping	12.00
00683003	08/12/2024	7858527044	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501510	210664	INSTALL NIKE DECALS FOR ATHLET	750.00
00683003	08/12/2024	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501540	210688	5 x 8 ft United States Nylon F	48.15
00683003	08/12/2024	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501540	210688	Shipping and Handling	10.00

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Check Total									944.27
00683004	08/12/2024	0200002633	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2501319	18013	Printing 12" x 12" Lexington O	32.10
00683004	08/12/2024	0200002633	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2501304	18019	Printing 5" x 7: MLP Invitatio	48.63
00683004	08/12/2024	0200002633	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2501304	18019	Printing MLP Certificates n 80	43.23
00683004	08/12/2024	0200002633	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2501304	18019	Printing MLP A7 Envelopes Clas	29.18
00683004	08/12/2024	0200002633	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2501304	18019	Labor for Merge Certificates,	21.40
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Academic Calendar	171.20
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Attendance Policy 4 p	171.20
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Grading Policy 2 page	90.95
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Graduation Requiremen	171.20
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Welcome Kit QR Codes	90.95
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Parent Square Info 2	90.95
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Parent Square Getting	171.20
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Adult ESL Information	90.95
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Printing Program Overview 4 pa	171.20
00683004	08/12/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501335	18020	Collating sets of 15, which wi	25.00
Check Total									1,419.34
00683005	08/12/2024	1000025424	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2500665	17327274	TORK CENTER PULL PAPER TOWEL	1,012.22
Check Total									1,012.22
00683006	08/12/2024	7814027021	441000	V00384	DAVIS FLORAL	P2500403	45541	POIN FREEDOM RED	228.13
00683006	08/12/2024	7814027021	441000	V00384	DAVIS FLORAL	P2500403	45541	POIN FROZEN	45.63
00683006	08/12/2024	7814027021	441000	V00384	DAVIS FLORAL	P2500403	45541	POIN JUBILEE JINGLE BELLS	45.63
00683006	08/12/2024	7814027021	441000	V00384	DAVIS FLORAL	P2500403	45541	POIN JUBILEE PINK	45.63
00683006	08/12/2024	7814027021	441000	V00384	DAVIS FLORAL	P2500403	45541	WEB FLAT STANDARD	3.00
00683006	08/12/2024	7814027021	441000	V00384	DAVIS FLORAL	P2500403	45541	SALES TAX	29.46
Check Total									397.48
00683007	08/12/2024	0210000112	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2500830	1240755-01	PHS Lift Station - Phase Contr	408.06
00683007	08/12/2024	0210000112	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2500830	1240755-01	Contact Kit 8536 Series	335.70
00683007	08/12/2024	0210000112	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2500830	1240755-01	Thermal Heater	243.96
Check Total									987.72

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00683008	08/12/2024	1000025430	441020	V12465	FLORES PINESTRAW	P2501373	6200	Bales of Pine Straw	214.00
Check Total									214.00
00683009	08/12/2024	1000022213	443000	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2410424	374485F	375 Items - See Attached Book	697.85
Check Total									697.85
00683010	08/12/2024	0210000588	441016	Exxxxx	Employee		07.01.24	Last day of camp supplies	45.05
Check Total									45.05
00683011	08/12/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		19527	Professional Services	463.75
Check Total									463.75
00683012	08/12/2024	0210000189	441000	V12508	HEINEMANN	P2500494	956091999	9780325097855	1,936.00
00683012	08/12/2024	0210000189	441000	V12508	HEINEMANN	P2500494	956091999	9780325144818	1,276.00
00683012	08/12/2024	0210000189	441000	V12508	HEINEMANN	P2500494	956091999	9780325134130	264.00
00683012	08/12/2024	0210000189	441000	V12508	HEINEMANN	P2500494	956091999	9780325120010	105.00
00683012	08/12/2024	0210000189	441000	V12508	HEINEMANN	P2500494	956091999	Shipping	411.82
Check Total									3,992.82
00683013	08/12/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-1	Swiss Miss Hot Cocoa Sugar Fre	22.96
00683013	08/12/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-2	Ellis Columbian Coffee	236.58
Check Total									259.54
00683014	08/12/2024	7809027046	441069	Exxxxx	Employee		08.06.24	Cheer Food	53.91
Check Total									53.91
00683015	08/12/2024	1000025414	441020	V12096	HYMAN PAPER CO INC	P2500772	434956-1	JANICO 20 OZ CUT END RAYON MOP	84.23
00683015	08/12/2024	1000025424	441020	V12096	HYMAN PAPER CO INC	P2500667	435110	CARLISLE UTILITY BRUSH	15.38
00683015	08/12/2024	1000025424	441020	V12096	HYMAN PAPER CO INC	P2500667	435110	CARLISLE SWIVEL PAD HOLDER	46.84
00683015	08/12/2024	1000025424	441020	V12096	HYMAN PAPER CO INC	P2500667	435110	CARLISLE BOWL MOP	27.65
00683015	08/12/2024	1000025424	441020	V12096	HYMAN PAPER CO INC	P2500667	435110	JANICO 16 OZ CUT END RAYON MOP	202.97
Check Total									377.07
00683016	08/12/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2500233	147504	SmartNet:	9,533.69
00683016	08/12/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2500233	147504	SNT - SMARTnet 8x5xNBD	44,642.32

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00683016	08/12/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2500233	147504	SNTTP - SMARTnet Premium 24x7x4	24,115.06
00683016	08/12/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2500233	147504	SOLN SUPP 8X5XNBD	5,326.74
00683016	08/12/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2500233	147504	SSTC - Software Subscriptions	10,252.07
Check Total									93,869.88
00683017	08/12/2024	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2500391	ABQ003061-BK37	Gametime Shortsleeve Jerseys	256.80
00683017	08/12/2024	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2500391	ABQ003061-BK37	Plastic Whistles	6.42
00683017	08/12/2024	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2500391	ABQ003061-BK37	Volleyball NFHS	791.80
00683017	08/12/2024	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2500391	ABQ003061-BK37	Stealth Digital Hand Pump	82.82
00683017	08/12/2024	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2500391	ABQ003061-BK37	Training Cotton Crew 6-pack so	69.55
00683017	08/12/2024	7802080030	466099	V16836	JOHNSON-LAMBE CO CORP	P2500391	ABQ003061-BK37	UA 5.0 Team Hustle Backpack	187.25
Check Total									1,394.64
00683018	08/12/2024	7884027015	441000	V00867	JOSTENS	P2410758	17714886	CAP AND GOWNS FOR STUDENTS	214.00
00683018	08/12/2024	7884027015	441000	V00867	JOSTENS	P2410758	17714886	SHIPPING ESTIMATE	16.05
Check Total									230.05
00683019	08/12/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366553070	Christmas Dance Accompaniment	31.10
00683019	08/12/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366553070	The White World of Winter Perf	2.30
00683019	08/12/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366553070	The White World of Winter Acco	28.80
00683019	08/12/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366553070	Big Time EPRINT John Murphy &	72.00
00683019	08/12/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366553070	Big Time Accompaniment MP3 Joh	25.00
00683019	08/12/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366553070	Christmas Dance SATB Performan	2.30
00683019	08/12/2024	7748019013	441000	V00102	JW PEPPER AND SON INC	P2501118	366569620	SMOKE ON THE WATER EPRINT MOOR	51.80
00683019	08/12/2024	7748019013	441000	V00102	JW PEPPER AND SON INC	P2501118	366569620	Creatures EPRINT BALMAGES, B.	50.00
00683019	08/12/2024	7748019013	441000	V00102	JW PEPPER AND SON INC	P2501118	366569620	Fright Night EPRINT Larry Moor	55.00
00683019	08/12/2024	7748019013	441000	V00102	JW PEPPER AND SON INC	P2501118	366569620	Skeleton Waltz EPRINT Katie O'	60.00
Check Total									378.30
00683020	08/12/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Hearty Country Breakfast with	2,095.70
00683020	08/12/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	White Gravy	143.65
00683020	08/12/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Orange Juice/Coffee/Tea	298.10
00683020	08/12/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Delivery Fee	40.00
00683020	08/12/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Gratuity	35.00

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Check Total									2,612.45
00683021	08/12/2024	7993027035	469000	Exxxxx	Employee		08.05.2024	Reimb supplies for entrance	47.94
Check Total									47.94
00683022	08/12/2024	1000025453	432300	V10256	MANSFIELD OIL CO OF GAINESVILL	P2501643	SQLCD-982762	DM - Fuel Purchases	7,055.21
Check Total									7,055.21
00683023	08/12/2024	7809027046	441069	Exxxxx	Employee		08.06.24	Cheer Food	9.87
Check Total									9.87
00683024	08/12/2024	7802080034	441000	V15908	NORTHSIDE CHRISTIAN ACADEMY	P2501616	JV2024	2024 JV NCA INVITATIONAL	225.00
Check Total									225.00
00683025	08/12/2024	1000025507	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412975	3021175	Global #B3072RES-BS-TTC \$1,932	5,168.10
Check Total									5,168.10
00683026	08/12/2024	1000025507	433100	V00103	PINE PRESS OF LEXINGTON INC	P2501227	148362	6 Magnets 3 different ones- 6	163.44
00683026	08/12/2024	1000025507	433100	V00103	PINE PRESS OF LEXINGTON INC	P2501227	148362	tax	11.44
00683026	08/12/2024	7866027038	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501289	148423	CSES Business Cards - quantity	61.39
Check Total									236.27
00683027	08/12/2024	1000023351	441000	V15036	PIONEER VALLEY BOOKS	P2500591	I268469	Letter Learning Bundle	625.95
00683027	08/12/2024	1000023351	441000	V15036	PIONEER VALLEY BOOKS	P2500591	I268469	Shipping	62.60
Check Total									688.55
00683028	08/12/2024	3280011521	434500	V00184	PIVOT POINT INTERNATIONAL	P2501613	16472204	Pivot Point International	5,307.20
Check Total									5,307.20
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Heatcraft Low Temp Condensing	18,562.17
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Heatcraft Low Temp Evaporator	6,504.67
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Heatcraft Medium Temp Condensi	6,210.80
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Heatcraft Medium Temp Evaporat	3,699.18
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Misc. Plumbing Supplies	1,819.00
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Misc. Electrical Supplies	802.50

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00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Refrigerant R-448	1,658.50
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Nitrogen & Flush	535.00
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	Torches & Soldering Supplies	214.00
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	tech 1 - service	4,000.00
00683029	08/12/2024	6000025635	454100	V13001	PRO KITCHEN LLC	P2411943	WO-3827	TECH 2 - SERVICE	3,000.00
Check Total									47,005.82
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	77.60
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	155.15
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	232.73
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	232.73
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	232.73
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	271.51
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	310.30
00683030	08/12/2024	1000011342	441000	V01303	ROCHESTER 100 INC	P2500829	INV080542	Nicky Folders	116.36
Check Total									1,629.11
00683031	08/12/2024	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2501536	6929	████████ Quarterly Dues	180.00
Check Total									180.00
00683032	08/12/2024	1000011125	441000	V00572	RYDIN DECAL	P2500090	PS-INV119723	2024-2025 Parent Pick Up Tags,	397.20
00683032	08/12/2024	1000011225	441000	V00572	RYDIN DECAL	P2500090	PS-INV119723	2024-2025 Parent Pick Up Tags,	460.84
00683032	08/12/2024	1000011325	441000	V00572	RYDIN DECAL	P2500090	PS-INV119723	2024-2025 Parent Pick Up Tags,	460.84
00683032	08/12/2024	1000011325	441000	V00572	RYDIN DECAL	P2500090	PS-INV119723	Freight	35.00
Check Total									1,353.88
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134291227	ACETIC ACID 5% 3.8L PAGE 171	17.93
00683033	08/12/2024	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2500358	208134301795	Pencil Grip Kwik Stix Solid Te	111.26
00683033	08/12/2024	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2500358	208134301795	Pencil Grip Kwik Stix Solid Te	74.25
00683033	08/12/2024	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2500358	208134301795	Pencil Grip Kwik Stix Solid Te	111.25
00683033	08/12/2024	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2500358	208134301795	Faber-Castell Triangular Paint	77.53
00683033	08/12/2024	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2500358	208134301795	Maped Saker Sharpener 2 hole	43.66
00683033	08/12/2024	1000011324	441000	V16452	SCHOOL SPECIALTY LLC	P2500358	208134301795	MAPED VERTICAL 2 HOLE COVERED	30.39
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134303106	KITE TWINE PAGE 202	4.71
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134303106	BLACK STREAK PLATES PAGE 141	4.72

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00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134303106	PLASTERMIX PAGE 169	8.89
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134303106	PACK OF 30 PETRI DISHES	17.66
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134303106	500 ML LAB GRADE ACETONE PAGE	44.48
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134314313	WHITE STREAK PLATES PAGE 141	4.72
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134314313	1/4" GRAPH PAPER PAGE 291	12.93
00683033	08/12/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134416858	DIGITAL HANDHELD MICROSCOPE PA	106.95
Check Total									671.33
00683034	08/12/2024	1000026693	434000	V16262	T MOBILE USA INC		990723554202407	Services from 5/20/24-6/19/24	20,847.88
00683034	08/12/2024	1000026693	434000	V16262	T MOBILE USA INC		999057919202407	Services 06/18/24-06/19/2024	602.50
Check Total									21,450.38
00683035	08/12/2024	1000025437	432300	V11036	THE HOODMAN	P2500212	2104	CSMS 500 Hall Kitchen -Clean G	30.00
00683035	08/12/2024	1000025413	432300	V11036	THE HOODMAN	P2500212	2104	GHS Stadium - Clean Grease Exh	65.00
00683035	08/12/2024	1000025421	432300	V11036	THE HOODMAN	P2500212	2104	LTC Culinary Arts Hood 1 - Cle	30.00
00683035	08/12/2024	1000025421	432300	V11036	THE HOODMAN	P2500212	2104	LTC Culinary Arts Hood 2 - Cle	130.00
00683035	08/12/2024	1000025411	432300	V11036	THE HOODMAN	P2500212	2104	LHS Stadium Hood-Clean Grease	65.00
00683035	08/12/2024	1000025443	432300	V11036	THE HOODMAN	P2500212	2104	MGMS Room 117A -Clean Grease	30.00
00683035	08/12/2024	1000025415	432300	V11036	THE HOODMAN	P2500212	2104	PHS Culinary Arts Hood 1 - Cle	175.00
00683035	08/12/2024	1000025415	432300	V11036	THE HOODMAN	P2500212	2104	PHS Culinary Arts Hood 2 - C	130.00
00683035	08/12/2024	1000025415	432300	V11036	THE HOODMAN	P2500212	2104	PHS Culinary Stadium Hood 3 -	65.00
00683035	08/12/2024	1000025434	432300	V11036	THE HOODMAN	P2500212	2104	PHMS 500 Hall Kitchen - Clean	30.00
00683035	08/12/2024	1000025444	432300	V11036	THE HOODMAN	P2500212	2104	RBHS Room Hood 1 A205B	30.00
00683035	08/12/2024	1000025444	432300	V11036	THE HOODMAN	P2500212	2104	RBHS Room Hood 2 Room B203	30.00
00683035	08/12/2024	1000025444	432300	V11036	THE HOODMAN	P2500212	2104	RBHS Hood 3 Room C103	30.00
00683035	08/12/2024	1000025444	432300	V11036	THE HOODMAN	P2500212	2104	RBHS Stadium Hood 4 Visitor Si	65.00
00683035	08/12/2024	1000025444	432300	V11036	THE HOODMAN	P2500212	2104	RBHS Stadium Hood 5 Home Side	65.00
00683035	08/12/2024	1000025427	432300	V11036	THE HOODMAN	P2500212	2104	WKHS Stadium - Clean Grease Ex	65.00
Check Total									1,035.00
00683036	08/12/2024	2180013903	441000	V17563	THE MATH LEARNING CENTER	P2500471	INV56247	Bridges Pre-K Package	1,284.00
00683036	08/12/2024	2180013903	441000	V17563	THE MATH LEARNING CENTER	P2500471	INV56247	Shipping	102.72
Check Total									1,386.72
00683037	08/12/2024	1000011330	441000	V10542	THE TROPHY & AWARDS CENTER	P2501568	31374	Name Plate (4"x0.5" Color-Mar	8.56

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00683037	08/12/2024	1000011330	441000	V10542	THE TROPHY & AWARDS CENTER	P2501610	31375	Name Plates (4'x0.5' Color-Mar	4.28
Check Total									12.84
00683038	08/12/2024	7866027015	441000	V00280	WALSWORTH YEARBOOKS	P2501624	2871803	additional copies of the 23-24	2,033.00
00683038	08/12/2024	7866027015	469000	V00280	WALSWORTH YEARBOOKS	P2501624	2871803	shipping	168.91
Check Total									2,201.91
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	Aluminum Chloride Hexahydrate	48.71
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	Aluminum Nitrate 9-Hydrate	14.47
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	BOILING CHIPS 100G	7.23
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	COPPER(II) CHLORIDE 2H2O RG 50	64.90
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	IRON(III) NITRATE 9H2O RG 500G	24.29
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	METHYL ALCOHOL ACS ACETONE-FRE	40.30
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	POTASSIUM THIOCYANATE LG 500G	34.88
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	SODIUM CARBONATE ANHY LG 2.5KG	24.56
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	SODIUM HYDROXIDE BEAD LG 500G	25.02
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	STRONTIUM CHLORIDE 6H2O LG 500	83.14
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	POTASSIUM IODIDE LG 100G	93.33
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2412833	8816610214	Estimated Hazard Charge	55.00
00683039	08/12/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500742	8816621318	Item# 470134-774	279.26
00683039	08/12/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2307859	8816743314	DOGFISH(PREGNANT)27 + 2 INJ VP	72.74
Check Total									867.83
00683040	08/12/2024	7892027034	441000	V00356	AIRPORT HIGH SCHOOL	P2501617	P2501617.PHM	Cheer Competition Fees- Airpor	50.00
Check Total									50.00
00683041	08/12/2024	7002081011	464000	V17157	CHESNEE HIGH SCHOOL	P2501592	P2501592.LHS	Entry fee to Battle at the Bro	150.00
Check Total									150.00
00683042	08/12/2024	7002077011	464000	V00474	DORMAN HIGH SCHOOL	P2501596	P2501596.LHS	Entry fee to Cavalier Classic	100.00
Check Total									100.00
00683043	08/12/2024	7802072011	464000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2501594	P2501594.LHS	Booking fee for Lexington JV a	150.00
Check Total									150.00

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00683044	08/12/2024	7002077011	464000	V00337	HEATHWOOD HALL EPISCOPAL SCH	P2501593	P2501593.LHS	Entry fee to Highlander Invita	120.00
Check Total									120.00
00683045	08/12/2024	7892027034	441000	V01156	SC CHEER COACHES ASSOCIATION	P2501615	P2501615.PHM	Cheer Comp Fees	100.00
Check Total									100.00
00683046	08/12/2024	7002077011	464000	V10849	WACCAMAW HIGH SCHOOL	P2501590	P2501590.LHS	Entry fee for Lexington Boys X	100.00
Check Total									100.00
00683047	08/12/2024	7802070029	441000	V11624	WEEKS III, LEWIS W "TEDDY"	P2501628	P2501628.GMS	Scheduling of Volleyball Offic	75.00
Check Total									75.00
00683048	08/12/2024	0210000198	441000	Exxxxx	Employee		07.31.24	DD items for GT/3rd/4th gr	89.94
Check Total									89.94
00683049	08/13/2024	1000011421	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500568	ID118557	HP 712 ORIGINAL INKJET INK CAR	57.06
00683049	08/13/2024	1000011421	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500568	ID118557	HP 712 ORIGINAL INKJET INK CAR	57.06
00683049	08/13/2024	1000011421	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500568	ID118557	HP 712 ORIGINAL INKJET INK CAR	57.06
00683049	08/13/2024	1000011421	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500568	ID118557	HP712 ORIGINAL INKJET INK CART	68.56
Check Total									239.74
00683050	08/13/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63

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00683050	08/13/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40

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00683050	08/13/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8)95 Gallon Containers Monthl	34.40
00683050	08/13/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Provide Single Stream/Comingle	93.63
00683050	08/13/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	(8) 95 Gallon Container Monthl	34.40
00683050	08/13/2024	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Bi-Weekly Pickup	93.63
00683050	08/13/2024	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2500130	3261	Monthly Cart Rental	34.40
Check Total									4,481.05
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	BLICK NO. 2 PENCILS BOX OF 12	10.61
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	BLICK STUDIO DRAWING PENCILS,	44.99
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	BLICK STUDIO DRAWING PENCILS,	44.99
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	BLICK STUDIO DRAWING PENCILS,	44.99
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	SHARPIE METALLIC MARKERS BRONZ	5.78
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	SHARPIE FINE POINT MARKER SET	12.93
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	DIXON PENCIL TOP ERASERS BOX O	7.94
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	X ACTO XLR ELECTRIC PENCIL SHA	27.76
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	MAPED SHAKER 2 HOLE PENCIL SHA	23.22
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	ALVIN SCHOLASTIC TRIANGULAR SC	157.78
00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	PENTEL HI-POLYMER ERAXERS 15-	16.93

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00683051	08/13/2024	1000011421	441000	V13041	BLICK ART MATERIALS LLC	P2500569	3402408	BLICK ART GUM ERASER BOX OF 24	11.19
Check Total									409.11
00683052	08/13/2024	7802072043	439500	V02997	BOLEY, RANDALL	P2501730	2024	Booking Fee For Football Offic	100.00
Check Total									100.00
00683053	08/13/2024	1000011337	441000	V17889	CARDIO PARTNERS INC	P2501221	INV3442657	ZM Electrodes CPR-D Padz	442.38
00683053	08/13/2024	1000011337	441000	V17889	CARDIO PARTNERS INC	P2501221	INV3442657	Shipping Charges	7.49
Check Total									449.87
00683054	08/13/2024	1000025442	441020	V15374	CENTRAL POLY BAG CORPORATION	P2501259	297437	33X40 MEDIUM CAN LINER	441.38
Check Total									441.38
00683055	08/13/2024	1000025415	441020	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2412072	209814	PHS - Custom Sign	1,337.50
Check Total									1,337.50
00683056	08/13/2024	1000025438	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500959	A24-0618/24161	CSES - Domestic Water & Fire R	2,710.00
Check Total									2,710.00
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	3-D mini geometric solids (set	573.75
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	9" Double-Sided 11 x 11 Pin	1,274.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	AngLegs?? Classroom Kit in Tub	4,843.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Attribute blocks (10 sets of 6	330.00
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Base Ten Flats: Yellow Plastic	778.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Base Ten (plastic) intermediat	1,839.20
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Base Ten Rods: Blue Plastic -	699.60
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Base Ten Units: Orange Plastic	733.60
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Bear Counters: 3 Sizes: 4 Colo	267.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Classroom Number Line (-20 to	232.75
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Coins - Dimes - Set of 100	89.55
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Coins - Nickels - Set of 100	137.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Coins - Pennies - Set of 100	169.15
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Coins - Quarters - Set of 100	233.20
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Color Tiles: Plastic - Set of	724.95
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Counting 0 to 20 Flash Cards	199.00

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00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Customary Weights - Set of 13	356.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Demonstration clock	224.20
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Dice: Red/Green/White - Set of	538.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Double-Nine Dominoes: Wood: Bla	94.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	English/Metric Tape Measure:	18.55
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Fraction Circles - 30 Sets Of	2,591.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Fraction Tiles - 30 sets of 51	2,831.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Hundred Pocket Chart-Blue wash	239.20
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Links - Set of 500 four colors	63.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Math Balance with Weights -26"	215.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Mini 100 - Bead Rekenrek - Set	390.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Mini Math Balance with Weights	479.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Open Number Line - One side fe	312.60
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Paper Money - \$1 - Set of 100	31.20
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Paper Money - \$10 - Set of	23.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Paper Money - \$100 - Set of 50	7.30
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Paper Money - \$20 - Set of 100	15.60
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Paper Money - \$5 - Set of 100	31.20
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Playing Cards - 30 Decks - Sta	1,056.30
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Polyhedra Dice Sampler: includ	738.30
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Student 1-20 Number Paths : Se	133.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Ten Frames & Number Bonds	574.20
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Transparent Blank Spinners - s	284.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Transparent Counters : 3/4" -	371.70
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Two-Bar Student Rekenrek:	567.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Two-Color Counters: Red/Yellow	958.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Wooden Cubes: 1" Plain - Set o	271.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Wooden Meter Stick: Plain Edge	65.85
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Wooden Number Cubes - Set of 1	70.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Yardstick - 36" Hardwood Yards	130.05
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Pattern Blocks: Plastic 0.5 cm	1,339.80
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Metric Weight - Set of 58-Cont	496.65
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Flipside Dry Erase Felt Studen	671.40
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Elementary School Balance with	216.15

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00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	2D Shape Sets -circles, and re	426.30
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Double-Sided Dry-Erase Number	301.95
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Blank Dice and Labels - Set of	31.60
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Base Ten Thousand Cube: Green	168.50
00683057	08/13/2024	5751011251	441000	V00817	EAI (ERIC ARMIN INC)	P2412981	INV1359127	Attribute buttons-Nine differe	254.20
Check Total									30,722.35
00683058	08/13/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363	Spire Initial Onsite Prof Dev	3,250.00
00683058	08/13/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363	Spire Initial Onsite Prof Dev	4,500.00
00683058	08/13/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034614	Inspire One Year	7,560.00
Check Total									15,310.00
00683059	08/13/2024	0210000463	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500518	1397587-1	tops wide ruled compo book ass	513.60
00683059	08/13/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501081	1405332-1	BOSTITCH SPRING-POWERED HEAVY	50.29
00683059	08/13/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501224	1408373-0	Integra Pink Pencil Cap Eraser	1.45
00683059	08/13/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501224	1408373-0	3M Scotch Mounting Tape	4.58
00683059	08/13/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501224	1408373-0	Logitech M310 Wireless Mouse,	62.40
00683059	08/13/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501224	1408373-0	C-Line Heavyweight Cleer Adhee	31.35
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-0	Procter & Gamble	8.93
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-0	Avery?? 1-1/4" Color-Coding La	9.80
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-0	Avery?? 1-1/4" Color-Coding La	9.80
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-0	Smartchoice 1/3 Tab Cut Letter	7.49
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-0	Avery Medium Tent Cards for La	16.03
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-0	Scotch Sure Start Packaging Ta	7.70
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-0	Pendaflex 1/3 Tab Cut Letter R	29.81
00683059	08/13/2024	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501275	1408978-1	3M Post-it?? Notes Original No	6.21
Check Total									759.44
00683060	08/13/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-0	Creamer Powdered	37.66
00683060	08/13/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-0	Sugar Granulated Canister	80.12
00683060	08/13/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-0	Nestle Coffeemate Liquid Cream	135.25
00683060	08/13/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-0	Nestle Coffeemate Liquid Cream	73.83
00683060	08/13/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-0	Silver Source Coffee Pot Clean	17.08
00683060	08/13/2024	1000025408	441020	V01382	HERALD OFFICE SOLUTIONS	P2501110	347094-0	Ellis Decaf Columbian Coffee	141.20

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Check Total									485.14
00683061	08/13/2024	5728025328	453000	V18401	IN LINE PAVING INDUSTRIES	P2413145	5333	MES Basketball Court Project:	36,794.12
Check Total									36,794.12
00683062	08/13/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366579307	Jumalo Laura Jekabsone SSAATBB	125.80
00683062	08/13/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366579307	Blessed Be That Maid Marie Jim	5.70
00683062	08/13/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366579307	NIMMERSATTE LIEBE HILLER SATB	78.00
Check Total									209.50
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Animals on the Farm Set - 12 P	52.66
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	IO Blocks - 500 Piece Set	141.06
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Big City Building Blocks, 36 P	40.74
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Block Family Play Set, African	27.16
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Block Family Play Set - Hispan	27.16
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Block Family Play Set, Asian	27.16
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Block Family Play Set, Caucasi	27.16
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Easel and Drying Rack Combo	450.46
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Block Play Vinyl Career Figure	42.46
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Snap Together Letter Llamas	22.91
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Block Labels - 85 Dark Brown,	16.96
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Community building set	225.21
00683063	08/13/2024	1000013903	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501470	0006974280	Unit Blocks - basic classroom	246.46
Check Total									1,347.56
00683064	08/13/2024	0210000175	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501019	700951072924	El perro vagabundo Read-Along	45.23
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Mold & Play Sensory Sand - 10	121.94
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Rainbow Liquid Sensory Viewers	100.60
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Kwix Stix Tempera Painters, St	14.22
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Wikki Stix Neon Colors	18.28
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Texture Brushes	17.27
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Carry-All Teacher's Caddy	28.45
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Lace-a-Word Beads, Uppercase	20.32
00683064	08/13/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501080	705994072924	Lace-a-Word Beads, Lowercase	20.32

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Check Total									386.63
00683065	08/13/2024	7802072015	441000	V12506	LDH SPORTS AND MORE LLC	P2412157	P2412157.PHS	Badger B Core Shorts	385.20
00683065	08/13/2024	7887076015	441000	V12506	LDH SPORTS AND MORE LLC	P2412553	P2412553.PHS	Hanes 50/50 Maroon shirts with	556.40
00683065	08/13/2024	7866027016	469000	V12506	LDH SPORTS AND MORE LLC	P2500538	P2500538.PES	Gildan Gravel SS shirts with p	802.50
Check Total									1,744.10
00683066	08/13/2024	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	0087879	Architectural and engineering	465.00
Check Total									465.00
00683067	08/13/2024	0210000756	441000	V16405	MARYRUTH BOOKS INC	P2501388	35179	S24-13-6	15.90
00683067	08/13/2024	0210000756	441000	V16405	MARYRUTH BOOKS INC	P2501388	35179	1-18-3-7	11.70
00683067	08/13/2024	0210000756	441000	V16405	MARYRUTH BOOKS INC	P2501388	35179	Shipping and Handling	7.50
Check Total									35.10
00683068	08/13/2024	1000011444	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2409025	306001219-1	SL300 PORTABLES WITH BATTERIES	2,489.00
00683068	08/13/2024	1000011444	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2409025	306001219-1	SL300 PORTABLES WITH BATTERIES	400.00
00683068	08/13/2024	1000011444	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2409025	306001219-1	Shipping	32.10
Check Total									2,921.10
00683069	08/13/2024	7887080027	464000	V15908	NORTHSIDE CHRISTIAN ACADEMY	P2501707	JV2024.WKH	JV volleyball tournament fee	225.00
00683069	08/13/2024	7887080027	464000	V15908	NORTHSIDE CHRISTIAN ACADEMY	P2501705	V2024.WKH	Varsity tournament fee	225.00
Check Total									450.00
00683070	08/13/2024	1000025414	447000	V00082	PALMETTO PROPANE		1198849	Tank rental fee	75.00
00683070	08/13/2024	1000025408	447000	V00082	PALMETTO PROPANE		1200122	Tank rental fee	75.00
Check Total									150.00
00683071	08/13/2024	5744025344	452000	V15448	PALMETTO STATE GLASS INC	P2413143	4285	Provide + Install 1 Qnty. New	8,215.00
00683071	08/13/2024	1000025444	432300	V15448	PALMETTO STATE GLASS INC	P2413067	4286	RBHS Gator Commons Suite A - R	2,725.00
Check Total									10,940.00
00683072	08/13/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8935	NPDES Inspections - New White	380.00
Check Total									380.00

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00683073	08/13/2024	1000014144	441000	V15935	PECKNEL MUSIC COMPANY INC	P2411101	977503	VL200SBC 4/4 v	4,526.87
Check Total									4,526.87
00683074	08/13/2024	5739025339	452000	V14199	PINNACLE ARCHITECTURE PA	P2001190	2024-71024F	Architectural services for For	13,703.82
Check Total									13,703.82
00683075	08/13/2024	1000011314	441000	V15036	PIONEER VALLEY BOOKS	P2500878	I268627	Economy Book Bags, 4 pack set	41.57
00683075	08/13/2024	1000011314	441000	V15036	PIONEER VALLEY BOOKS	P2500878	I268627	Student Journal, 100pg, set of	160.45
00683075	08/13/2024	1000011314	441000	V15036	PIONEER VALLEY BOOKS	P2500878	I268627	1" Sentence Strips, 67# White	41.70
00683075	08/13/2024	1000011314	441000	V15036	PIONEER VALLEY BOOKS	P2500878	I268627	Shipping and Handling	24.37
Check Total									268.09
00683076	08/13/2024	1000011521	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2501394	24-000015022	BEE BOT CLASSROOM SET	1,251.90
00683076	08/13/2024	1000011521	444500	V00536	PITSCO EDUCATION HEARILY AND C	P2501394	24-000015022	SHIPPING AND HANDLING	125.19
Check Total									1,377.09
00683077	08/13/2024	0200003906	441000	V13001	PRO KITCHEN LLC	P2500190	62051	APPLIANCE REPAIR PARTS FOR ALL	293.76
00683077	08/13/2024	0200003896	441000	V13001	PRO KITCHEN LLC	P2500190	62052	APPLIANCE REPAIR PARTS FOR ALL	43.52
00683077	08/13/2024	0200003872	441000	V13001	PRO KITCHEN LLC	P2500190	62053	APPLIANCE REPAIR PARTS FOR ALL	104.28
Check Total									441.56
00683078	08/13/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	SGES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	WKES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	CES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	LSMS - Weekly Pick Up (1) 8 Y	60.65
00683078	08/13/2024	1000025451	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	Cardboard Pick-up for SLES	53.84
00683078	08/13/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	MES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	NPES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	PES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00683078	08/13/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	MGES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	LTC-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	LES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	CSES-Weekly Pick Up (1) 8 Yard	60.65

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00683078	08/13/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	CS-Weekly Pick Up (1) 8 Yard C	60.65
00683078	08/13/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	DES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	FPES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00683078	08/13/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	GHS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	OGES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	OC-Weekly Pick Up (1) 8 Yard C	60.65
00683078	08/13/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	PHS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	PHES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	RBES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	RCES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	RBHS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	BMS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	LHS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00683078	08/13/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	GMS-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001855941	LMES-Weekly Pick Up (1) 8 Yard	60.65
00683078	08/13/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2500253	0743-001857968	FPES - 30 Yard Roll Off Dumpst	315.00
00683078	08/13/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	RCLC - Trash Service (1) 8 yar	59.00
00683078	08/13/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	BMS - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	CES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	CS - Trash Service (1) 8 yard	59.00
00683078	08/13/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	CSES - Trash Service (2) 8 yar	118.00
00683078	08/13/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	CSMS - Trash Service (2) 8 yar	118.00
00683078	08/13/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	DES- Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	DM - Trash Service (1) Roll Of	315.00
00683078	08/13/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	CS - Trash Service (1) 4 yard	58.88
00683078	08/13/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	DOC - Trash Service (1) 4 yard	29.44
00683078	08/13/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	LHS - Trash Service (3) 8 yard	177.00

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00683078	08/13/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	Transportation - Trash Service	29.44
00683078	08/13/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	FPES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	GES - Trash Service (3) 8 yard	177.00
00683078	08/13/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	GES WWTP - Trash Service (1) 4	29.44
00683078	08/13/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	GMS - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	GHS - Trash Service (3) 8 yard	118.00
00683078	08/13/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	GHS Stadium - Trash Service (1	59.00
00683078	08/13/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	Lakeside Middle- Trash Service	118.00
00683078	08/13/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	LES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	LMES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	LHS Gym - Trash Service (1) 6	44.16
00683078	08/13/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	LHS Stadium - Trash Service (1	59.00
00683078	08/13/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	MES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	MGES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	MGMS - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	NPES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	NLCLC - Trash Service (2) 8 ya	118.00
00683078	08/13/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	OGES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	PES - Trash Service (3) 8 yard	177.00
00683078	08/13/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	PMS- Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	LTC- Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	RBES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	RBHS - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	RBHS Stadium - Trash Service (118.00
00683078	08/13/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	RCES - Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	SGES - Trash Service (1) 6 yard	44.16
00683078	08/13/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	SGES - Trash Service (1) 8 yard	59.00
00683078	08/13/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	WKES-Trash Service (1) 6 yard	44.16
00683078	08/13/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	WKES - Trash Service (1) 8 yard	59.00
00683078	08/13/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	WKMS- Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	WKHS Trash Service (2) 8 yard	118.00
00683078	08/13/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	District Transportaion Office	59.00
00683078	08/13/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	PMS Transportation - Trash Ser	29.44
00683078	08/13/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	PHS- Trash Service (3) 8 yard	177.00

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00683078	08/13/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	PHES - Trash Service (2) 8 yar	118.00
00683078	08/13/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	OLD PMS - Trash Service (1) 8	14.75
00683078	08/13/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2500110	743001857667	PHMS - Trash Service (2) 8 yar	118.00
Check Total									7,437.46
00683079	08/13/2024	1000011123	441000	V00572	RYDIN DECAL	P2500521	PS-INV121559	2024-2025 PARENT PICK UP CAR T	426.76
00683079	08/13/2024	1000011323	441000	V00572	RYDIN DECAL	P2500521	PS-INV121559	2024-2025 PARENT PICK UP CAR T	439.69
00683079	08/13/2024	1000011223	441000	V00572	RYDIN DECAL	P2500521	PS-INV121559	2024-2025 PARENT PICK UP CAR T	426.76
00683079	08/13/2024	1000011323	441000	V00572	RYDIN DECAL	P2500521	PS-INV121559	S&H	239.99
Check Total									1,533.20
00683080	08/13/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000608552	Tuition-LEA	326.48
00683080	08/13/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000608552	Tuition-LEA	157.45
Check Total									483.93
00683081	08/13/2024	1000022403	431239	V00402	SC DEPARTMENT OF EDUCATION	P2500012	P2500012.SUM24	VirtualSC Summer 2024 R2S Cour	930.00
00683081	08/13/2024	1000022403	431239	V00402	SC DEPARTMENT OF EDUCATION	P2500012	P2500012.SUM24	VirtualSC Summer 2024 R2S Lite	625.00
00683081	08/13/2024	1000022403	431239	V00402	SC DEPARTMENT OF EDUCATION	P2500012	P2500012.SUM24	VirtualSC Summer 2024 Gifted a	2,875.00
Check Total									4,430.00
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	SHUTTLECOCK TOURNAMENT NYLON	75.93
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	RACQUET BADMINTON ECONOMY	296.18
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	WAKA KICKBALL - 10 INCH - RED	62.83
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	WAKA YOUTH KICKBALL - 8-1/2 IN	51.70
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	BALL BOWLING RUBBER 2-1/2 POUN	66.19
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	BALL BEACHBALL 36 INCH DIA CHA	55.27
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	BEACH BALL HEAVY DUTY 16 INCH	40.61
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	BALL DODGEBALL RHINOSKIN ASSOR	370.82
00683082	08/13/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134450772	BAG MESH 24X36	80.62
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SCOTCH 410M DOUBLE COATED ADH	127.67
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SCHOOL SMART SPIREAL WIDE RULE	86.03
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SAX SULPHITE SPIRAL BINDING AR	119.41
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	JACK RICHESON SULPHITE SKETCH	61.47
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	PAPER MATE FLAIR FELT TIP PENS	37.06
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SCOTCH SUPER GLUE GEL 0.07 OUN	28.46

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00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SHARPIE OIL BASED PAINT MARKER	88.85
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SHARPIE S GEL PENS, MEDIUM POI	122.24
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SCHOOL SMART POLYPROPYLENE ROU	25.31
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	SCHOOL SMART D RING VIEW BINDE	300.03
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	RAYOVAC ULTRA PRO ALKALINE BAT	47.12
00683082	08/13/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500060	208134459534	EXPO MAGNETIC DRY-ERASE MARKER	36.98
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart Pen Style Highlig	10.14
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart Glue Sticks, 0.28	26.56
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart Manila File Folde	15.92
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart D Ring Binder,	23.34
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart Top Loading Sheet	23.07
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	C-Line Recycled Poly Sheet Pro	17.52
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Astrobrights Colored Paper, 8-	26.91
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Astrobrights Colored Paper, 8-	25.94
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Astrobrights Colored Paper, 8-	26.91
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Array Card Stock Paper, 8-1/2	15.78
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart Sentence Strips,	4.38
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	6.66
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	6.03
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart All Temperature G	7.16
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Shades of Me Multi-Cultu	2.85
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Shades of Me Multi-Cultu	6.05
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart Loose Leaf Rings,	19.46
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01

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00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	2.01
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	Prang Medium Weight Constructi	3.33
00683082	08/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134460908	School Smart Dry Erase Markers	17.59
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	C-line poly envelopes with str	32.64
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Rainbow colored kraft duo-fini	92.70
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Rainbow colored kraft duo-fini	76.01
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	white kraft paper rolls - 36"x	66.76
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	white newsprint roll 36"x1470'	79.77
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	poly 2 pocket folders with 3 h	133.78
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	crayola crayons (7 for 4th gra	221.86
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	crayola colored pencils (mailr	277.50
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	crayola markers sets (broad ti	388.78
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	paper mate pink eraser beveled	40.75
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Flipside student felt eraser 2	138.23
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	crayola fine tip markers	220.75
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Elmer's glue sticks - .24 oz -	171.40
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	C-line poly slider pencil box	43.29
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Westcott soft handle kid sciss	208.34
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	3 hole binder pouch for pencil	77.89
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Sharpie pocket style highlight	152.98
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Sharpie tank style highlighter	120.63
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	School Smart pen style highlig	109.12
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	30.15
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	20.09
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	30.15
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	10.05
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	30.15
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	20.09
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	10.05
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	20.09
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	20.09

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00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	10.05
00683082	08/13/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	40.20
00683082	08/13/2024	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	30.15
00683082	08/13/2024	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	20.09
00683082	08/13/2024	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	shades of me construction pape	28.44
00683082	08/13/2024	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134461874	Prang construction paper - 9x1	20.09
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	School Smart No 2 Pencils,	7.29
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	School Smart Pen Style Highlig	25.36
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	EXPO Whiteboard Cleaner, 8 Oun	5.55
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	School Smart Magnetic Whiteboa	11.24
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	3M 201+ General Use Masking Ta	4.79
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	School Smart Glue Sticks, 0.28	2.99
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	Post-it Sticky Notes, 4 x 4 In	35.31
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	Pres-a-ply Laser/Inkjet Labels	25.44
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	School Smart Ruled Index Cards	2.91
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	Array Card Stock Paper, 8-1/2	47.35
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	School Smart Kraft Clasp Envel	52.84
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	Exact Index Cardstock, 8-1/2 x	44.49
00683082	08/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134463615	Sharpie Flip Chart Markers, Bu	18.49
00683082	08/13/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500604	208134464093	Cubes Wooden Colors set of 102	83.43
00683082	08/13/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500604	208134464093	Blocks, Wood Like Blocks, set	63.35
Check Total									5,920.47
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	CHASSIS XP15, COMPL., BLACK	152.37
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	SWIVEL NECK ASSEMBLY, LIGHT GR	61.20
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	BEARING BLOCK LEFT HAND, CPL	80.89
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	BRUSH, ROLLER SR15	53.50
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	SEAL BEARING GRAY	51.19
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	ACTUATOR COMPLETE	113.85
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	AXLE ASSEMBLY GRY	29.28
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	BOTTOM PLATE, REAR, CPL, GRAY	76.70
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	BEARING BLK, RH SR12 BLU/GRY	29.10
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	SWIVEL NECK SUPPORT L.H.	27.99
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	SWIVEL NECK SUPPORT RIGHT	28.68
00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	PC BOARD, 115V 3 WIRE	55.64

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00683083	08/13/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412246	232789	MOTOR VAC 115V VERSAMATIC	213.14
00683083	08/13/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411203	232900	1 GPM DIAL AND 4 GPM	333.84
00683083	08/13/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411203	232900	WATER SUPPLY HOSE M-F CONNECTI	24.61
00683083	08/13/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411203	232900	SHUT OFF	18.19
00683083	08/13/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2411203	232900	RACK 4 GALLON LOCKABLE	51.36
Check Total									1,401.53
00683084	08/13/2024	7863027040	441000	V01372	STUDIES WEEKLY DBA AMERICAN LE	P2500719	510417	South Carolina Studies Weekly	1,192.50
Check Total									1,192.50
00683085	08/13/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-01	CLAIROL BASIC WHITE 2 - 32 OZ	219.91
Check Total									219.91
00683086	08/13/2024	1000025204	441000	V01092	THE HALL COMPANY INC	P2501173	33319	AP Checks - 10000 checks	983.33
00683086	08/13/2024	1000025204	441000	V01092	THE HALL COMPANY INC	P2501173	33319	Payroll Checks, 4000 checks	380.06
00683086	08/13/2024	1000025204	441000	V01092	THE HALL COMPANY INC	P2501173	33319	Estimated Freight	224.07
Check Total									1,587.46
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	GHS - Stem, Quatum Short, RH	255.52
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	GHS - Stem, Quatum Short, LH	255.52
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	GHS - Handles, PR, LVR,Chicago	59.49
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	WKHS - Spud Assy, Brass 1 1/2"	278.79
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	CS - Cover Inside, Sloan A71	209.72
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	LES - Drop-In Kit Closet, Zurn	850.12
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	LES - Drop In Kit Urinal 1.0gp	255.03
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	PMS - Drop-In Kit, Closet, Zur	255.03
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	PMS - Screwdriver Megapro Orig	59.49
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	OGES - Closet Bolt & Cap Kit A	530.42
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	GHS - Barrell , Brass, T&S RH	85.60
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	GHS - Barrell, Brass, T&S LH C	85.60
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	GHS -Stem Hot(RH) Only T&S Bra	90.84
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	GHS - Stem Cold (LH) Only T&S	90.84
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	LHS - O-Ring 1 3/8 OD x 1 3/16	20.33
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	WKHS - Bemis Enlongated Open F	465.51
00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	LHS - V/B Repair Kit sloan V-5	153.55

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00683087	08/13/2024	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV129444	PES - Kohler Spud	101.33
Check Total									4,102.73
00683088	08/13/2024	1000025424	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500938	29887	Provide After Hours Fire Alarm	292.50
Check Total									292.50
00683089	08/13/2024	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13340	Video Remote Interpreting Serv	69.38
Check Total									69.38
00683090	08/13/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	BMS-Lift Station Inspection	325.00
00683090	08/13/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	DES - Lift Station Inspection	957.00
00683090	08/13/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	CSES - Lift Station Inspection	957.00
00683090	08/13/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	OLD GES- Lift Station Inspecti	325.00
00683090	08/13/2024	1000025452	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	OLD GES WWTP - Lift Station In	2,015.00
00683090	08/13/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	GHS - Lift Station Inspection	325.00
00683090	08/13/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	GHS Stadium - Lift Station Ins	50.00
00683090	08/13/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	LSMS - Lift Station Inspection	325.00
00683090	08/13/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	NPES - Lift Station Inspection	957.00
00683090	08/13/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	PHMS - Lift Station Inspection	957.00
00683090	08/13/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	RBHS - Lift Station Inspection	957.00
00683090	08/13/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	RCES - Lift Station Inspection	957.00
00683090	08/13/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	Transportation - Lift Station	325.00
00683090	08/13/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	GES - Waste Water Sampling	350.00
00683090	08/13/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	LHS - Lift Station Inspection	325.00
00683090	08/13/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199147	WKHS Classroom Addition - Lift	325.00
Check Total									10,432.00
00683091	08/13/2024	7822027013	439500	V11727	ZOLIDIS, DON	P2501742	1505	Reference AP Invoice # 1505	200.00
Check Total									200.00
00683092	08/13/2024	7887077027	464000	V00784	BOILING SPRINGS HIGH SCHOOL	P2501704	P2501704.WKH	Boiling Springs HS Cross Count	200.00
Check Total									200.00
00683093	08/13/2024	7765027043	439500	V18476	SAVANNAH MANNING	P2501731	P2501731.MGM	██████████	600.00

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								Check Total	600.00
00683094	08/13/2024	0200003521	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683095	08/13/2024	0200003522	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683096	08/13/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683097	08/13/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683098	08/13/2024	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683099	08/13/2024	0200003527	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683100	08/13/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683101	08/13/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683102	08/13/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683103	08/13/2024	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00683104	08/13/2024	0200003537	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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00683105	08/13/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00683106	08/13/2024	0200003546	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00683107	08/13/2024	0200003549	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00683108	08/13/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00683109	08/14/2024	1000025413	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2501165	044729	GHS Lift Station - Motor Repai	2,275.00
00683109	08/14/2024	1000025413	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2501165	044729	Bearings, Seals, O-Rings, Spac	749.00
00683109	08/14/2024	1000025413	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2501165	044729	Aiken County Additional 1% Sal	7.00
Check Total									3,031.00
00683110	08/14/2024	5315025311	452051	V11891	A3 COMMUNICATIONS INC	P2409742	135814	A3 Professional Services	297.00
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Access Control Head End and Li	1,385.18
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Life Safety Power Supply - 4 D	525.43
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	BT1212 Security Device Battery	176.97
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Power Cords	31.03
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	SPDT Under Desk Momentary Rock	125.86
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Single Door	301.39
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Cable / Lift / MISC	321.33
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Panduit Jack, Insert 8P8C Cat	18.40
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	2 Port Mini-Com Surface Mount	5.48
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Patch Cord, Cat 6 (5') Yellow	3.45
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Patch Cord, Cat 6 - 10ft. Yell	4.86
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	Clip Cable CAT HP 2	305.49
00683110	08/14/2024	0210000914	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136482	MISC, Wiremold, Wiremold Fitti	186.18
00683110	08/14/2024	5315025345	452051	V11891	A3 COMMUNICATIONS INC	P2409738	136736	A3 Professional Services	3,410.00
Check Total									7,420.01

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00683111	08/14/2024	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501029	ID118764	HP 972A (LOR86AN) Cyan Origina	74.87
00683111	08/14/2024	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501029	ID118877	HP 972A (LOR89AN) Magenta Orig	74.87
00683111	08/14/2024	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501029	ID118877	HP 972A (LOR92AN) Yellow Origi	74.87
00683111	08/14/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501234	ID119140	HP 665A (CF452A) Original Lase	224.46
00683111	08/14/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501234	ID119140	HP 655A (CF450A) Original Lase	180.69
Check Total									629.76
00683112	08/14/2024	7863027022	441000	V00380	ANOTHER PRINTER	P2500480	145978	2 Entrance Signs (1 each of st	190.55
00683112	08/14/2024	7863027022	441000	V00380	ANOTHER PRINTER	P2500480	145978	Tree Logo 47" circle, 1 sided	1,037.99
00683112	08/14/2024	7863027022	441000	V00380	ANOTHER PRINTER	P2500480	145978	5 Hallway signs (1 each of 5 d	223.23
00683112	08/14/2024	7863027022	441000	V00380	ANOTHER PRINTER	P2500480	145978	Entranceway Wall Motto , 1 sid	885.22
00683112	08/14/2024	7863027022	441000	V00380	ANOTHER PRINTER	P2500480	145978	AP Installation of entranceway	385.20
Check Total									2,722.19
00683113	08/14/2024	7964073511	439500	V16174	ARCHIE, MELVIN		VBB.LHS.006.25.2	Official	80.00
Check Total									80.00
00683114	08/14/2024	0210000650	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2500486	4565051	Common Ground Second Language	359.25
00683114	08/14/2024	0210000650	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2500513	4565052	Proficiency-Based Instruction	19.96
Check Total									379.21
00683115	08/14/2024	0210000182	433200	Exxxxx	Employee		07.29.07.31.24	Behavior	52.60
Check Total									52.60
00683116	08/14/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	P2501058.#1	Speech Contract Services 24-25	2,169.75
Check Total									2,169.75
00683117	08/14/2024	1000023327	433200	Exxxxx	Employee		07.09.07.12.24	Making Schools Work Conf.	364.28
Check Total									364.28
00683118	08/14/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3480702	CHENILLE STEMS ASST 100/PK 6IN	19.15
Check Total									19.15
00683119	08/14/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.07.24	Water	1,525.02

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Check Total									1,525.02
00683120	08/14/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178679	Quote: Q1092039-1	505.52
00683120	08/14/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178795	Quote: Q1092037-1	952.32
00683120	08/14/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178796	Quote: Q1092038-1	987.64
Check Total									2,445.48
00683121	08/14/2024	0210000070	444510	V01145	CAMCOR INC.	P2501395	2569392	4XEM USB-C to Lightning Adapto	7,982.20
Check Total									7,982.20
00683122	08/14/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Examinee Tes	75.00
00683122	08/14/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Test Manual	44.00
00683122	08/14/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Examinee Tes	75.00
00683122	08/14/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Examinee Tes	75.00
00683122	08/14/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	Shipping (29072) FedEx Ground	29.91
00683122	08/14/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Plus 2.0 Computer-Adaptiv	255.00
Check Total									553.91
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	FPES Kitchen - Tapcon 1/4 x 2	22.64
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	Tapcon 1/4 x 1 1/4	11.73
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	1G Device Box	56.08
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	GFCI Recepticle Ivory	109.31
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	Recepticle	26.64
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	Smooth Plate	11.07
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	Trademaster Dup	2.66
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	Recepticle	14.66
00683123	08/14/2024	0210000134	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501140	LEX/198243	Extension Cord	59.82
00683123	08/14/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501262	LEX/198330	LTC - Wire	104.81
00683123	08/14/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501262	LEX/198330	Wire	104.82
00683123	08/14/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501262	LEX/198330	Wire	104.82
00683123	08/14/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501262	LEX/198330	Wire	104.82
00683123	08/14/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501262	LEX/198330	Wire	104.82
Check Total									838.70
00683124	08/14/2024	0210000182	433200	Exxxxx	Employee		07.15.07.30.24	Title I check-ins/mtgs/support	133.33

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Check Total									133.33
00683125	08/14/2024	0200002706	441000	V15024	CORWIN PRESS INC	P2500926	017691KI	Rethinking Disability Math 1E	312.58
Check Total									312.58
00683126	08/14/2024	7002076013	433200	Exxxxx	Employee		06.13.24	GHS Track/Field Championship	760.48
Check Total									760.48
00683127	08/14/2024	0210000596	444500	V01040	DELL COMPUTERS	P2500759	10762071515	Dell 34 Curved Video Conferenc	636.65
00683127	08/14/2024	0210000596	444500	V01040	DELL COMPUTERS	P2500759	10762071515	Dell Pro Wireless Keyboard & M	37.45
Check Total									674.10
00683128	08/14/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501336	INV1371730	Monkey Math	16.11
00683128	08/14/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501336	INV1371730	Shipping & Handling	9.00
00683128	08/14/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1373209	Math Balance with Weights	407.49
00683128	08/14/2024	2010011222	441000	V00817	EAI (ERIC ARMIN INC)	P2412845	INV1373209	9" Double-sided 11x11 Geoboard	722.53
Check Total									1,155.13
00683129	08/14/2024	1000022227	441000	V16683	FINISH LINE UPHOLSTERY & TOY S	P2409066	6274	Reupholster round seats	875.00
00683129	08/14/2024	1000022227	441000	V16683	FINISH LINE UPHOLSTERY & TOY S	P2409066	6274	Marine grade vinyl in gray col	450.00
Check Total									1,325.00
00683130	08/14/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501326	1409699-0	Avery Big Tab Write & Erase Di	39.00
00683130	08/14/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501326	1409699-0	ICONEX Thermal Receipt Paper -	181.26
00683130	08/14/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501326	1409699-0	DRI351B1 Dri Mark Counterfeit	218.28
Check Total									438.54
00683131	08/14/2024	1000025411	441020	V00036	GATEWAY SUPPLY CO INC	P2500960	S6236917.001	LHS - Water Coolers W/Bottle F	4,494.00
Check Total									4,494.00
00683132	08/14/2024	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2411859	9338303559	NPES,PHMS - Philips Lamps	140.44
00683132	08/14/2024	1000025440	441020	V00477	GRAYBAR ELECTRIC CO INC	P2411859	9338303559	NPES,PHMS - Philips Lamps	140.44
00683132	08/14/2024	0210000126	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501368	9338326937	LMES, MES - LED Lamps	809.95
00683132	08/14/2024	0210000129	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501368	9338326937	LMES, MES - LED Lamps	1,619.89

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Check Total									2,710.72
00683133	08/14/2024	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	184	S-XL WKMS Long Sleeve	75.03
00683133	08/14/2024	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	184	XXL WKMS Long Sleeve	23.07
00683133	08/14/2024	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	184	S-XL WKMS Short Sleeve	273.44
00683133	08/14/2024	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	184	S-Lg WKMS Sweatshirt	43.93
00683133	08/14/2024	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	184	S-XL WKMS Neon Shirts	117.70
00683133	08/14/2024	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	184	Design Fee	80.25
00683133	08/14/2024	7885027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	185	razorback tank	245.57
00683133	08/14/2024	7885027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2501459	185	Racerback tank	127.33
Check Total									986.32
00683134	08/14/2024	0210000182	433200	Exxxxx	Employee		07.10.07.31.24	Title I Services/meetings	23.45
Check Total									23.45
00683135	08/14/2024	0210000182	433200	Exxxxx	Employee		07.29.07.30.24	Professional Travel	13.40
Check Total									13.40
00683136	08/14/2024	1000011235	441000	V12508	HEINEMANN	P2501413	956118993	Math in Practice Grade 1 Pack	107.75
00683136	08/14/2024	1000011235	441000	V12508	HEINEMANN	P2501413	956118993	Shipping & Handling	12.39
Check Total									120.14
00683137	08/14/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501847	799545	INDUSTRIAL GAS ACETLENE	868.84
00683137	08/14/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501847	799545	INDUTRSAL GAS ARGON	862.85
00683137	08/14/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501847	799545	HELIUM	252.21
00683137	08/14/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501847	799545	OXYGEN	227.17
00683137	08/14/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501847	799545	AG-25150 COMPRESSED AIR 150CF/	78.65
00683137	08/14/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501847	799545	AG-25 COMPRESSED GAS 755 ARGON	1,300.05
00683137	08/14/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501847	799545	DELIVERY CHARGE	21.40
Check Total									3,611.17
00683138	08/14/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2500447	434636-1	CARLISLE LOBBY DUST PAN	25.39
00683138	08/14/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2500447	434636-1	JANICO 16 OZ CUT END RAYON MOP	676.67
00683138	08/14/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2501209	435582	CARLISLE BOWL MOP	11.50
00683138	08/14/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2501209	435582	COLOR SAFE BLEACH	96.92

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00683138	08/14/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2501209	435582	SPARTAN DAMP MOP FLOOR SHINE	83.59
00683138	08/14/2024	1000025426	441020	V12096	HYMAN PAPER CO INC	P2501254	435932	SC JOHNSON DEB FOAM SOAP	371.46
00683138	08/14/2024	1000025426	441020	V12096	HYMAN PAPER CO INC	P2501254	435932	JANICO 16 OZ CUT END RAYON MOP	135.21
00683138	08/14/2024	1000025426	441020	V12096	HYMAN PAPER CO INC	P2501254	435932	JANICO 20 OZ CUT END RAYON MOP	673.33
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	CARLISLE BOWL MOP	27.75
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	CARLISLE 8" COUNTER BRUSH	46.22
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	COLOR SAFE BLEACH	48.46
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	CARLISLE POWER PLUNGER	70.30
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	SPARTAN DEFOAMER	77.98
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	SC JOHNSON DEB FOAM SOAP	185.39
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	NO CHARGE SC JOHNSON DEB DISP	0.00
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	JANICO 16 OZ CUT END RAYON MOP	135.21
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	JANICO 24 OZ CUT END RAYON MOP	100.54
00683138	08/14/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933	CARLISLE POLYWOOL DUSTER	17.72
Check Total									2,783.64
00683139	08/14/2024	1000012794	431300	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-24-R	SpEd Teacher	37,894.92
00683139	08/14/2024	1000012794	439500	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-24-R	Staffing Fee	4,999.83
Check Total									42,894.75
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Never Give Up	70.50
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Ad Astra	75.00
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Lunar Lullaby	72.00
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Veritas et Virtus	137.50
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Autumn Vesper	61.50
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Tyger	147.50
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	United in Purpose	132.50
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Wanting Memories	64.00
00683140	08/14/2024	7735027011	441000	V00102	JW PEPPER AND SON INC	P2501350	366579641	Shipping	43.81
Check Total									804.31
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	worldwide animals 21 pieces	76.46
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	big city building blocks-36 pi	47.56
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	North American wildlife set of	40.76
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	animals on the farm set 12 pie	52.66

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 8/1/2024 to 8/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	easel and drying rack combo	450.46
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	block family play set caucasia	27.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	block family play set asian	27.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	block family play set african	27.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	Kids K'nex educ set	77.31
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	snap block animals	69.66
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	spaghetteez flexible construct	63.71
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	fun on the farm playset	69.66
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	community building set	225.21
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	IO blocks-500 piece set	141.06
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	unit blocks classroom set I-10	494.66
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	alphabet acorns	35.66
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	block play vinyl career figure	42.46
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	letter llamas	22.91
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	block labels-85	16.96
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	fold and go mini barn	74.76
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	plastic bug and insect figures	22.06
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	build an animal STEM	45.01
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	block family play set-hispanic	27.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	zoo animals and babies mini se	25.46
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	animals of the sea set of 11	55.21
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	magna tiles jungle animals	44.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	magna tiles arctic animals	44.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	magna tiles builder set with c	55.21
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	jumbo sand rollers with hand g	27.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	alphabet center pocket chart	39.06
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	AB Seas letter fishing	29.71
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	transparent marble run	48.41
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	snap block vehicles	67.96
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500635	0006961771	super cityscape transport buck	114.71
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	transparent animal xrays and p	25.63
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	geoSafari Jr talking microscop	55.21
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	wikki stix alphabet and number	33.11
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	letter construction act set	40.76

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00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	weather basic books	41.61
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	dinosaur memory game	22.06
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	science exploration books	55.21
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	classic first board games set	61.16
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	Eric Carle books set of 8	59.46
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	letter formation tray	50.91
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	backyard books set of 8	55.21
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	creepy critters books set of 6	51.81
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	career book sets	35.66
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	amazing structures books	46.71
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	explore my world books	21.21
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	set of 20 clear storage bins	186.96
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	clear storage bin lids	252.45
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	self adhesive pocket labels 3x	23.76
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	self adhesive pocket labels 4x	25.46
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	pretend play adventure capes	62.01
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	Carolina 10 section locker	1,370.11
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	nut and bolts	32.26
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	junior engineer creative build	32.26
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	translucent connecting tubes	32.26
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	gears! gears! super set	53.51
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	porcupine blocks	52.66
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	numbers 0-20 puzzle	12.71
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	ABC picture boards	29.71
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	color and word wooden puzzles	35.66
00683141	08/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006962744	self correcting shape puzzles-	27.16
Check Total									5,613.50
00683142	08/14/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	40	Speech Contract Services SY24-	2,236.50
Check Total									2,236.50
00683143	08/14/2024	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500114	41592.01	White Rainbow Kraft Paper Roll	96.03
00683143	08/14/2024	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500114	41592.01	Canary Yellow Rainbow Kraft Pa	105.49
00683143	08/14/2024	7740027023	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500891	44409.00	PRESENTATION BOARD 36X48 WHITE	46.74

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Check Total									248.26
00683144	08/14/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2408675	868955.ADJUST	Order of books, list of books	2.59
00683144	08/14/2024	1000022243	443000	V01500	MACKIN LIBRARY MEDIA		868955.ADJUST	Price difference	2.80
Check Total									5.39
00683145	08/14/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116770712	039-Forts Pond ES #30116	384.94
00683145	08/14/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116770716	051-South Lake ES #30176	273.16
00683145	08/14/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116770717	023-Saxe Gotha ES #30139	444.16
00683145	08/14/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116770718	026-White Knoll MS #30143	273.71
00683145	08/14/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116770720	024-Red Bank ES #30136	307.58
00683145	08/14/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116770724	047-Centerville ES #30112	409.74
00683145	08/14/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116770725	014-Gilbert ES #30117	470.44
00683145	08/14/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116770727	013-Gilbert HS #30118	342.00
00683145	08/14/2024	6000025654	446030	V17283	MARVA MAID DAIRY		116778618	054-North Lake CLC #30175	102.16
00683145	08/14/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116778624	011-Lexington HS #30123	274.26
00683145	08/14/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116778627	027-White Knoll HS #30142	477.48
Check Total									3,759.63
00683146	08/14/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	#1	Speech Services SY 24-25	2,400.00
Check Total									2,400.00
00683147	08/14/2024	0210000048	433200	Exxxxx	Employee		07.03.07.18.24	Training	231.15
Check Total									231.15
00683148	08/14/2024	1000025421	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2500684	8272100	Borrom Rubber 4'	24.00
00683148	08/14/2024	1000025421	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2500684	8272100	45 Degree Retainer 4'	24.00
00683148	08/14/2024	1000025421	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2500684	8272100	LTC Door Repair	36.00
00683148	08/14/2024	1000025421	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2500684	8272100	Labor	540.00
Check Total									624.00
00683149	08/14/2024	1000025412	432300	V18488	OWENS CLEANING SERVICES LLC	P2501458	2000	LES - Clean (43) Bathrooms and	4,100.00
00683149	08/14/2024	1000025412	432300	V18488	OWENS CLEANING SERVICES LLC	P2501400	2000	LES - Floor Stripping & Waxing	5,700.00
Check Total									9,800.00

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00683150	08/14/2024	7946127034	439500	V15935	PECKNEL MUSIC COMPANY INC	P2500819	953850	Service	75.00
00683150	08/14/2024	7946127034	439500	V15935	PECKNEL MUSIC COMPANY INC	P2500819	953850	Parts	18.19
00683150	08/14/2024	7946127034	439500	V15935	PECKNEL MUSIC COMPANY INC	P2500819	953850	parts	2.95
Check Total									96.14
00683151	08/14/2024	1000011421	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2500436	24-000014152	REINFORCED VINYL MESH BAG, 10X	61.64
00683151	08/14/2024	1000011421	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2500436	24-000014152	SHIPPING AND HANDLING	10.69
Check Total									72.33
00683152	08/14/2024	7885027047	441000	V15816	PS SAFETY CONNECTION LLC	P2500511	2812	CUSTOM CAR RIDER PICK UP SAFET	934.58
00683152	08/14/2024	7993027047	441000	V15816	PS SAFETY CONNECTION LLC	P2500511	2812	CUSTOM CAR RIDER PICK UP SAFET	2,065.42
Check Total									3,000.00
00683153	08/14/2024	1000023327	433200	Exxxxx	Employee		07.09.07.12.24	Making Schools Work Conf.	366.15
Check Total									366.15
00683154	08/14/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV130702	VOLUNTEER & VENDOR BACKGROUND	9,135.00
00683154	08/14/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV130702	Background Screenings-Court Ac	97.00
Check Total									9,232.00
00683155	08/14/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500738	48814	Sets of Sylla Boards (5 per se	14.00
00683155	08/14/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500738	48814	Student Phonics Kit - In Chipb	160.00
00683155	08/14/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500738	48814	Shipping and Handling	20.88
Check Total									194.88
00683156	08/14/2024	7770027015	441000	Exxxxx	Employee		07.30.24	Supplies for orientation	166.19
Check Total									166.19
00683157	08/14/2024	1000011339	441000	V01303	ROCHESTER 100 INC	P2500504	INV081418	Green Communication Folders	577.80
Check Total									577.80
00683158	08/14/2024	1000011235	436000	V10987	SC DEPARTMENT OF CORRECTIONS	P2500386	90386946	Shipping	35.76
00683158	08/14/2024	1000011235	436000	V10987	SC DEPARTMENT OF CORRECTIONS	P2500386	90386946	Quantity 850 - Booklet, Cover,	1,788.00
Check Total									1,823.76

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00683159	08/14/2024	7750019037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501748	1817	Processing Fee	10.00
00683159	08/14/2024	7750019037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501748	1817	Middle School Membership Dues	350.00
00683159	08/14/2024	7750019037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501748	1817	Catastrophic Insurance	423.00
00683159	08/14/2024	7802077015	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501798	22901	Pelion HS Strictly Running San	50.00
00683159	08/14/2024	7887080015	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501799	22902	Pelion HS VB JV JAM Sanction F	50.00
Check Total									883.00
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Digital Thermome	5.41
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Adhesive Bandage	37.23
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Adhesive Bandage	22.04
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	Oral Digital 60 Second Thermom	2.66
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Cotton-Tipped Ap	14.70
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Cotton-Tipped Ap	10.38
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Non-Sterile, Rol	9.30
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Non-Sterile, Rol	11.16
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Sterile, Non-Adh	5.09
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Tongue Depressor	8.55
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Sterile, Non-Adh	8.51
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Non-Sterile Gauz	6.21
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Adhesive Bandage	15.50
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Adhesive Bandage	21.23
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Non-Sterile, Con	22.30
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Non-Sterile, Non	22.04
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	Disposable Latex-Free Washclot	41.21
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	Pointed Splinter Tweezers, 4 1	2.60
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	Cotton Balls, Medium, 2000/Bag	9.89
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health AED Wall Cabinet	158.32
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	InstaKool Kit Size Instant Col	9.74
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	Zipper Seal-Top Reclosable Cle	6.25
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	3 oz. Paper Flat Bottom Cup 10	105.50
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Sterile Alcohol	21.19
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	1 oz. Plastic Medicine Cups 10	14.87
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	Dynarex Paper Surgical Tape, 1	11.63
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	Welch Allyn 2.5 Volt Oscope/	409.59
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Nursing: A Comprehensiv	121.94

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00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Nursing: Scope and Stan	46.53
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Non-Sterile, Non	5.08
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Non-Sterile Gauz	19.90
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Adhesive Bandage	15.38
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000057748	School Health Bulk Fabric Band	60.07
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000062225	Single Use Sterile Eye Wash So	33.38
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000062225	Standard Cup Dispenser	35.36
00683160	08/14/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000064059	School Nurse Resource Manual,	88.43
Check Total									1,439.17
00683161	08/14/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412034	208134222229	Expo dry erase markers fine ti	42.76
00683161	08/14/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412034	208134222229	Washable Crayola asst classic	84.71
00683161	08/14/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412034	208134222229	3 oz Play Doh (set of 20)	23.64
00683161	08/14/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412034	208134222229	9 x 7 ruled composition notebo	102.66
00683161	08/14/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412034	208134222229	ticonderoga pre sharpened penc	16.68
00683161	08/14/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412034	208134222229	8 color set crayons	24.87
00683161	08/14/2024	0210000656	441003	V16452	SCHOOL SPECIALTY LLC	P2500167	208134301478	Quart Recloseable Food Storage	16.06
00683161	08/14/2024	0210000656	441003	V16452	SCHOOL SPECIALTY LLC	P2500167	208134301478	Gallon Recloseable Food Storag	48.65
00683161	08/14/2024	0200001553	441003	V16452	SCHOOL SPECIALTY LLC	P2500161	208134301601	Quart Recloseable Food Storage	16.06
00683161	08/14/2024	0200001553	441003	V16452	SCHOOL SPECIALTY LLC	P2500161	208134301601	Gallon Recloseable Food Storag	48.65
00683161	08/14/2024	0200003329	441000	V16452	SCHOOL SPECIALTY LLC	P2500162	208134301612	Quart Recloseable Food Storage	16.06
00683161	08/14/2024	0200003329	441000	V16452	SCHOOL SPECIALTY LLC	P2500162	208134301612	Gallon Recloseable Food Storag	48.65
00683161	08/14/2024	0200001560	441003	V16452	SCHOOL SPECIALTY LLC	P2500165	208134301867	Quart Recloseable Food Storage	16.06
00683161	08/14/2024	0200001560	441003	V16452	SCHOOL SPECIALTY LLC	P2500165	208134301867	Gallon Recloseable Food Storag	48.65
00683161	08/14/2024	0200003329	441000	V16452	SCHOOL SPECIALTY LLC	P2500174	208134302043	Gallon Recloseable Food Storag	48.65
00683161	08/14/2024	0200003329	441000	V16452	SCHOOL SPECIALTY LLC	P2500174	208134302043	Quart Recloseable Food Storage	16.06
00683161	08/14/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134506827	animal sticker sheets	16.54
00683161	08/14/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500333	208134507677	Black and white alphabet beads	22.17
00683161	08/14/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2501216	208134531958	JAR PLAS W/LID 500 MIL	65.38
00683161	08/14/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500964	208134531960	Hammond & Stephens Daily Stude	2,718.87
00683161	08/14/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500720	208134532655	P. 413 Drawing Paper	61.16
00683161	08/14/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500900	208134532712	Childcraft- Carpets- Duralast-	819.40
00683161	08/14/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134543816	High clarity laminating pouche	27.47
00683161	08/14/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134545732	Maped Color'Peps 2-Hole Colore	6.87
00683161	08/14/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134545732	School Smart Beveled Block Era	13.42

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00683161	08/14/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134545732	School Smart Take Home Folder,	52.50
00683161	08/14/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134545732	C-Line Poly Binder Index Divid	5.39
00683161	08/14/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134545732	Post-it Page Markers, 1 x 3 In	4.38
00683161	08/14/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134545732	C-Line Poly Binder Index Divid	7.36
Check Total									4,439.78
00683162	08/14/2024	7964073511	439500	V13886	SCOTT, LATONYA		VBB.LHS.006.25.2	Official	120.00
Check Total									120.00
00683163	08/14/2024	1000026693	434500	V17614	SECURED TECH SOLUTIONS LLC	P2500463	2025-06-30-03	Linewize School Manager - LW-T	61,600.00
00683163	08/14/2024	1000026693	434500	V17614	SECURED TECH SOLUTIONS LLC	P2500463	2025-06-30-03	SMG30- 1Y Renewal (2 years) -	2,000.00
Check Total									63,600.00
00683164	08/14/2024	6000025647	446040	V00879	SENN BROTHERS INC		U62631	047-Centerville ES #02120	99.40
00683164	08/14/2024	6000025613	446040	V00879	SENN BROTHERS INC		U62644	013-Gilbert HS #00300	49.70
00683164	08/14/2024	6000025611	446040	V00879	SENN BROTHERS INC		U63536	011-Lexington HS #00294	74.55
00683164	08/14/2024	6000025624	446040	V00879	SENN BROTHERS INC		U63538	024-Red Bank ES #00308	99.40
00683164	08/14/2024	6000025623	446040	V00879	SENN BROTHERS INC		U63539	012-Lexington ES #00299	99.40
00683164	08/14/2024	6000025651	446040	V00879	SENN BROTHERS INC		U63540	051-South Lake ES #00383	49.70
Check Total									472.15
00683165	08/14/2024	7860527011	439500	V01207	SHRED WITH US	P2501365	295785	Onsite Shredding Minimum Fee	50.00
00683165	08/14/2024	0200000631	439500	V01207	SHRED WITH US	P2500010	295787	On Site Shredding Service Mini	25.00
Check Total									75.00
00683166	08/14/2024	0210000048	433200	Exxxxx	Employee		07.01.07.31.24	Transportation Concerns	77.05
Check Total									77.05
00683167	08/14/2024	0210000110	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2501639	1191889	V-BELT	188.23
00683167	08/14/2024	0210000119	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2501639	1191889	CHUTE	128.69
00683167	08/14/2024	0210000119	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2501639	1191889	CHUTE	162.75
Check Total									479.67
00683168	08/14/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	07.30.08.01.24	Speech Contract Services 24-25	975.00

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Check Total									975.00
00683169	08/14/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384664	Rayovac Alkaline AAA Batteries	47.03
Check Total									47.03
00683170	08/14/2024	1000023313	433200	Exxxxx	Employee		07.16.07.25.24	School & District Events	103.18
Check Total									103.18
00683171	08/14/2024	0200000621	433200	Exxxxx	Employee		07.09.07.31.24	Observations, screenings, eval	21.44
Check Total									21.44
00683172	08/14/2024	1000011521	441000	V00970	TPM	P2500026	971858	PM BOND 20LB 24" X 150" INKJET	85.52
00683172	08/14/2024	1000011521	441000	V00970	TPM	P2500026	971858	PM BOND 24 LB 24X150" INKJET C	170.00
00683172	08/14/2024	1000011521	441000	V00970	TPM	P2500026	971858	SHIPPING AND HANDLING	48.15
Check Total									303.67
00683173	08/14/2024	1000025454	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29591	NLCLC, NLCLC Theater - Annual	700.00
00683173	08/14/2024	1000025424	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29596	RBES - Annual Fire Alarm Testi	700.00
00683173	08/14/2024	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29757	PHS Transportation - Annual Fi	350.00
00683173	08/14/2024	1000025420	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29758	LSMS - Annual Fire Alarm	1,244.00
Check Total									2,994.00
00683174	08/14/2024	1000011427	433200	Exxxxx	Employee		06.24.06.26.24	Personal Finance Training	206.50
Check Total									206.50
00683175	08/14/2024	7745027022	441000	V01893	ULINE	P2501215	181113798	Low clearance convex safety mi	111.28
00683175	08/14/2024	7745027022	441000	V01893	ULINE	P2501215	181113798	Shipping/Handling	20.69
Check Total									131.97
00683177	08/14/2024	6000025620	446010	V00079	US FOODS		2341391AB	020-Lakeside MS #11528650	7,683.16
00683177	08/14/2024	6000025644	446010	V00079	US FOODS		2341691AB	044-River Bluff HS Cust # 7104	11,703.39
00683177	08/14/2024	6000025612	441000	V00079	US FOODS		2341728AB	012-Lexington EScust #40838088	536.31
00683177	08/14/2024	6000025612	446010	V00079	US FOODS		2341730AB	012-Lexington EScust #40838088	3,919.93
00683177	08/14/2024	6000025640	446010	V00079	US FOODS		2341759AB	040-New Providence ES cust #20	4,495.07
00683177	08/14/2024	6000025642	446010	V00079	US FOODS		2341760AB	042-Meadow Glen ES cust #20915	4,000.20

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00683177	08/14/2024	6000025643	446010	V00079	US FOODS		2341761AB	043-Meadow Glen MS cust #30978	6,659.96
00683177	08/14/2024	6000025622	446010	V00079	US FOODS		2341763AB	022-Oak Grove ES cust #8083830	7,260.66
00683177	08/14/2024	6000025639	446010	V00079	US FOODS		2341774AB	039-Forts Pond ES cust #208378	6,245.36
00683177	08/14/2024	6000025615	446010	V00079	US FOODS		2341775AB	015-Pelion HS cust #60838307	6,286.12
00683177	08/14/2024	6000025623	441000	V00079	US FOODS		2384212AB	023-Saxe Gotha ES cust #308383	1,107.66
00683177	08/14/2024	6000025626	441000	V00079	US FOODS		2384215AB	026-White Knoll MS cust #80839	82.94
00683177	08/14/2024	6000025626	441000	V00079	US FOODS		2384216AB	026-White Knoll MS cust #80839	1,427.71
00683177	08/14/2024	6000025638	441000	V00079	US FOODS		2384217AB	038-Carolina Springs ES cust #	466.72
00683177	08/14/2024	6000025623	446010	V00079	US FOODS		2384219AB	023-Saxe Gotha ES cust #308383	8,276.77
00683177	08/14/2024	6000025625	446010	V00079	US FOODS		2384220AB	025-White Knoll ES cust #70839	3,357.06
00683177	08/14/2024	6000025637	446010	V00079	US FOODS		2384221AB	037-Carolina Springs MS cust #	6,750.98
00683177	08/14/2024	6000025626	446010	V00079	US FOODS		2384222AB	026-White Knoll MS cust #80839	6,151.65
00683177	08/14/2024	6000025638	446010	V00079	US FOODS		2384223AB	038-Carolina Springs ES cust #	5,302.63
00683177	08/14/2024	6000025627	446010	V00079	US FOODS		2384224AB	027-White Knoll HS cust #90839	4,449.24
00683177	08/14/2024	6000025624	441000	V00079	US FOODS		2386010AB	024-Red Bank ES cust #2083831	753.46
00683177	08/14/2024	6000025624	446010	V00079	US FOODS		2386011AB	024-Red Bank ES cust #2083831	3,484.89
00683177	08/14/2024	6000025645	446010	V00079	US FOODS		2432089AB	045-Deerfield ES cust #4083399	2,557.60
00683177	08/14/2024	6000025641	441000	V00079	US FOODS		2432405AB	041-Rocky Creek ES cust #30880	545.83
00683177	08/14/2024	6000025634	441000	V00079	US FOODS		2432407AB	034-Pleasant Hill MS cust #908	712.16
00683177	08/14/2024	6000025646	441000	V00079	US FOODS		2432408AB	046-Beechwood MS #91341172	203.64
00683177	08/14/2024	6000025635	446010	V00079	US FOODS		2432409AB	035-Pleasant Hill ES cust #108	2,986.08
00683177	08/14/2024	6000025631	446010	V00079	US FOODS		2432410AB	031-Lake Murray ES cust #30838	2,755.24
00683177	08/14/2024	6000025641	446010	V00079	US FOODS		2432411AB	041-Rocky Creek ES cust #30880	3,826.06
00683177	08/14/2024	6000025647	446010	V00079	US FOODS		2432412AB	047-Centerville ES cust #41421	4,225.63
00683177	08/14/2024	6000025611	446010	V00079	US FOODS		2432413AB	011-Lexington HS cust #7083808	10,152.69
00683177	08/14/2024	6000025634	446010	V00079	US FOODS		2432414AB	034-Pleasant Hill MS cust #908	6,627.07
00683177	08/14/2024	6000025646	446010	V00079	US FOODS		2432415AB	046-Beechwood MS #91341172	4,647.85
00683177	08/14/2024	6000025611	441000	V00079	US FOODS		2432416AB	011-Lexington HS cust #7083808	936.17
00683177	08/14/2024	6000025629	441000	V00079	US FOODS		2434644AB	029-Gilbert MS cust #60837804	340.10
00683177	08/14/2024	6000025613	446010	V00079	US FOODS		2434645AB	013-Gilbert HS cust #40837809	4,911.76
00683177	08/14/2024	6000025614	446010	V00079	US FOODS		2434646AB	014-Gilbert ES cust 70837802	2,459.95
00683177	08/14/2024	6000025629	446010	V00079	US FOODS		2434647AB	029-Gilbert MS cust #60837804	2,864.34
00683177	08/14/2024	6000025613	441000	V00079	US FOODS		2434648AB	013-Gilbert HS cust #40837809	361.73
00683177	08/14/2024	6000025620	441000	V00079	US FOODS		2574843AB	020-Lakeside MS #11528650	427.79

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00683177	08/14/2024	6000025640	441000	V00079	US FOODS		2575717AB	040-New Providence ES cust #20	117.92
00683177	08/14/2024	6000025622	441000	V00079	US FOODS		2575721AB	022-Oak Grove ES cust #8083830	639.34
00683177	08/14/2024	6000025644	441000	V00079	US FOODS		2575851AB	044-River Bluff HS Cust # 7104	114.68
00683177	08/14/2024	6000025654	446010	V00079	US FOODS		2576147AB	054-Northlake CLC #50838085	4,774.73
00683177	08/14/2024	6000025654	441000	V00079	US FOODS		2576148AB	054-Northlake CLC #50838085	517.58
00683177	08/14/2024	6000025639	441000	V00079	US FOODS		2576625AB	039-Forts Pond ES cust #208378	150.23
00683177	08/14/2024	6000025639	446010	V00079	US FOODS		2576629AB	039-Forts Pond ES cust #208378	2,606.29
00683177	08/14/2024	6000025627	441000	V00079	US FOODS		2624388AB	027-White Knoll HS cust #90839	427.70
00683177	08/14/2024	6000025627	446010	V00079	US FOODS		2624394AB	027-White Knoll HS cust #90839	4,289.85
Check Total									165,581.88
00683178	08/14/2024	1000011521	444500	V13240	VEX ROBOTICS INC	P2501416	749251	VEX 12 CLASSROOM BUNDLE	2,030.86
Check Total									2,030.86
00683179	08/14/2024	1000023313	433200	Exxxxx	Employee		07.16.07.24.24	School & District Events	56.28
Check Total									56.28
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Trash Can, Rectangular, 23 Gal	676.42
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Trash Can Top, Drop Top, Swing	395.30
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Steel Folding Chair, Beige	3,191.00
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Safety Vest, Lime, Universal	55.37
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Safety Vest, Orange, Universal	332.24
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Utility Cart, 500 LB Load Capa	746.43
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Carpeted Entrance Mat, Charcoa	3,182.84
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Paper Folding Machine, 5 Folds	1,893.22
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Rubber Entrance Mat, Black	4,055.57
00683180	08/14/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9204514054	Traffic Cone, 18 Inch, Orange	111.77
Check Total									14,640.16
00683181	08/14/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500901	8816694093	Beral pipette, graduated, disp	53.45
Check Total									53.45
00683182	08/14/2024	7802070046	464000	V02997	BOLEY, RANDALL	P2501781	2024.P2501781	Booking fee for providing Offi	100.00
00683182	08/14/2024	7802072034	466035	V02997	BOLEY, RANDALL	P2501804	P2501804.PHM	Booking fee for providing Offi	100.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	200.00
00683183	08/14/2024	0210000053	433200	Exxxxx	Employee		07.01.07.25.24	In District Meetings/planning	16.75
								Check Total	16.75
00683184	08/14/2024	7802072015	469000	V01131	CASH		07.15.2024	Athletics Gate Start Up Money	5,000.00
								Check Total	5,000.00
00683185	08/14/2024	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2501818	0029	Grilled Chicken Tenders, Greek	215.10
00683185	08/14/2024	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2501818	0029	Grilled Beef Tenders, Greek Po	220.15
00683185	08/14/2024	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2501818	0029	Gallon - Sweet tea	12.00
00683185	08/14/2024	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2501818	0029	Gallon unsweet tea	6.00
00683185	08/14/2024	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2501818	0029	Delivery	30.00
00683185	08/14/2024	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2501818	0029	Tax	44.68
00683185	08/14/2024	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2501818	0029	Service Charge	16.91
								Check Total	544.84
00683186	08/14/2024	0210000182	433200	Exxxxx	Employee		07.09.07.31.24	School Support	133.33
								Check Total	133.33
00683187	08/14/2024	0210000206	433200	Exxxxx	Employee		07.10.07.30.24	Assessment & Accountability	28.81
								Check Total	28.81
00683188	08/14/2024	0210000206	433200	Exxxxx	Employee		07.05.07.25.24	Assessment & Accountability	73.70
								Check Total	73.70
00683189	08/14/2024	0210000206	433200	Exxxxx	Employee		07.10.07.31.24	Assessment & Accountability	43.55
								Check Total	43.55
00683190	08/14/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV001	Speech Contract Services 24-25	2,038.50
								Check Total	2,038.50
00683191	08/14/2024	1000000000	110510	Exxxxx	Employee		08.09.2024	Employee pay	1,751.05
								Check Total	1,751.05

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00683192	08/15/2024	1000023330	441000	V00380	ANOTHER PRINTER	P2501609	146538	Business Cards	67.01
Check Total									67.01
00683193	08/15/2024	7887077013	441000	V13255	BSN SPORTS	P2500907	926344972	Carb Hea Team Legend SS Tee	1,348.20
00683193	08/15/2024	7887077013	441000	V13255	BSN SPORTS	P2500907	926344972	Scarlet Club Pullover Fleece H	2,287.13
00683193	08/15/2024	7887077013	441000	V13255	BSN SPORTS	P2500907	926344972	External Decoration 1	0.00
00683193	08/15/2024	7887077013	441000	V13255	BSN SPORTS	P2500907	926344972	XC on Red Hoodie 2	0.00
Check Total									3,635.33
00683194	08/15/2024	7887073544	441000	V15312	CAROLINA SIGNS AND DESIGNS	P2501803	5750	SCREEN PRINT- FULL FRONT 2 COL	555.00
00683194	08/15/2024	7887073544	441000	V15312	CAROLINA SIGNS AND DESIGNS	P2501803	5750	SET UP SCREENS	100.00
00683194	08/15/2024	7887073544	441000	V15312	CAROLINA SIGNS AND DESIGNS	P2501803	5750	6210 NEXT LEVEL TSHIRT	909.50
Check Total									1,564.50
00683195	08/15/2024	7884027047	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501777	210772	5x8 ft UNITED STATES NYLON FLA	240.75
00683195	08/15/2024	7884027047	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501777	210772	SHIPPING	15.00
Check Total									255.75
00683196	08/15/2024	1000025415	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2500210	1140-1076962	GHS, PHS, WKHS, RBHS, LHS - La	354.38
00683196	08/15/2024	1000025413	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2500210	1140-1076962	GHS, PHS, WKHS, RBHS, LHS - La	354.38
00683196	08/15/2024	1000025444	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2500210	1140-1076962	GHS, PHS, WKHS, RBHS, LHS - La	354.38
00683196	08/15/2024	1000025427	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2500210	1140-1076962	GHS, PHS, WKHS, RBHS, LHS - La	354.38
00683196	08/15/2024	1000025411	441020	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2500210	1140-1076962	GHS, PHS, WKHS, RBHS, LHS - La	354.40
Check Total									1,771.92
00683197	08/15/2024	1000025423	441020	V10639	COOK & BOARDMAN LLC	P2500490	71593943	SGES - Exit Device	2,700.68
00683197	08/15/2024	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2500490	71593943	RBHS - Exit Device 99EO US28	1,045.39
00683197	08/15/2024	1000025423	441020	V10639	COOK & BOARDMAN LLC	P2500490	71593943	SGES - Conventional Cylinder	109.14
00683197	08/15/2024	1000025423	441020	V10639	COOK & BOARDMAN LLC	P2500490	71593943	SGES - Conventional Cylinder	109.14
00683197	08/15/2024	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2500490	71593943	RBHS - Conventional Cylinder	109.14
00683197	08/15/2024	1000025444	441020	V10639	COOK & BOARDMAN LLC	P2500490	71593943	RBHS - Conventional Cylinder	109.14
00683197	08/15/2024	5751025451	441000	V10639	COOK & BOARDMAN LLC	P2500490	71593943	SLES - Privacy Set ML2030 LL L	1,630.68
00683197	08/15/2024	0210000137	441000	V10639	COOK & BOARDMAN LLC	P2500124	71595875	MGES Custodial Room - Wood Doo	3,924.76
Check Total									9,738.07

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00683198	08/15/2024	0210000050	441000	Exxxxx	Employee		08.07.2024	Reimb math coach supplies	57.98
00683198	08/15/2024	0210000050	441000	Exxxxx	Employee		08.07.24	Reimb for Supplies	46.82
Check Total									104.80
00683199	08/15/2024	1000025454	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2500951	17390176	TORK CENTER PULL PAPER TOWEL	506.11
Check Total									506.11
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	Open Number Line - Set of 10	5.91
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	Magnetic Demonstration 0 - 120	40.76
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	I Have Who Has? Math Game, Cl	31.60
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	0 - 50 Ten Frame Cards	5.91
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	I Have, Who Has? Division Gam	7.61
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	I Have, Who Has? Plane Shapes	3.23
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	Four Score Card Game	8.07
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	Math Stacks Number Sense & Ope	7.61
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	Place Value Bingo: Grades 1 -	11.86
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	Place Value Bingo: Grades 3 -	11.86
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	I Have, Who Has? Odd Word Out	1.91
00683200	08/15/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501338	INV1371731	I Have, Who Has? Odd Word Out	2.23
Check Total									138.56
00683201	08/15/2024	7744019044	466037	V10669	EXPLORELEARNING	P2500833	8046047	Gizmos Teacher Plus Students L	984.40
Check Total									984.40
00683202	08/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2501845	ADM.5725.08.24	DUNKIN #354560	224.40
00683202	08/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2501845	ADM.5725.08.24	CHICK-FIL-A #03138	34.88
00683202	08/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2501845	ADM.5725.08.24	CHICK-FIL-A #00609	265.22
00683202	08/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2501845	ADM.5725.08.24	SOUTH CAROLINA ASSOCIA	275.00
00683202	08/15/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	SLED	2,808.00
00683202	08/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	AMZN MKTP US*RY1OF5PW1	128.39
00683202	08/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	AMAZON RET* 112-958346	33.37
00683202	08/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	HOBBY-LOBBY #780	23.42
00683202	08/15/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	SAMS CLUB #6203	397.92
00683202	08/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	AMZN MKTP US*RV6FQ63Z0	128.39
00683202	08/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	HOBBY LOBBY #323	8.96

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00683202	08/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	AMAZON MKTPL*rV3O77DF2	8.55
00683202	08/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2501849	ADM.5956.08.24	SOUTH CAROLINA ASSOCIA	275.00
00683202	08/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2501850	ADM.5964.08.24	PRESBYTERI*PRESBYTERI	150.00
00683202	08/15/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2501850	ADM.5964.08.24	PARTY CITY 1056	71.47
00683202	08/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2501850	ADM.5964.08.24	SC STATE ORANGEBURG	475.00
00683202	08/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2501850	ADM.5964.08.24	NEWBERRYCOLLEGE	50.00
00683202	08/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2501850	ADM.5964.08.24	COASTALCAROLINAUNIV	100.00
00683202	08/15/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2501850	ADM.5964.08.24	CU CTR FOR CAREER&PROF	200.00
00683202	08/15/2024	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	308.26
00683202	08/15/2024	7866027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	253.10
00683202	08/15/2024	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	194.19
00683202	08/15/2024	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Big Lots	281.52
00683202	08/15/2024	7866027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Dollar General	72.76
00683202	08/15/2024	7743019038	436000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Paypal/Carolina Screen Printer	760.66
00683202	08/15/2024	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Memories by Design	69.56
00683202	08/15/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Hobby Lobby	154.17
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Food Lion	30.54
00683202	08/15/2024	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Hobby Lobby	63.63
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Lowes Foods	19.98
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Publix	24.96
00683202	08/15/2024	7928527038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	32.09
00683202	08/15/2024	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Walmart	128.40
00683202	08/15/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Walmart	101.60
00683202	08/15/2024	7743019038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Walmart	53.73
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Antais	103.53
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Sam's Club	136.52
00683202	08/15/2024	7743019038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Aldi	44.88
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Food Lion	39.92
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Publix	18.47
00683202	08/15/2024	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	30.84
00683202	08/15/2024	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	66.30
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Chick-Fil-A	339.46
00683202	08/15/2024	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	28.45
00683202	08/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	56.83

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00683202	08/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	45.15
00683202	08/15/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	62.95
00683202	08/15/2024	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	67.13
00683202	08/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	215.38
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Publix	30.51
00683202	08/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Publix	139.49
00683202	08/15/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	117.69
00683202	08/15/2024	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	-67.14
00683202	08/15/2024	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2501868	CSE.3192.08.24	Amazon	-23.79
00683202	08/15/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Shell Pitt Stop	85.58
00683202	08/15/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Amazon	21.40
00683202	08/15/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Shell Pitt Stop	84.05
00683202	08/15/2024	0200000189	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Food Lion	77.08
00683202	08/15/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Sams Club	237.96
00683202	08/15/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Amazon	39.58
00683202	08/15/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Amazon	133.74
00683202	08/15/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Trophy and Awards Center	53.45
00683202	08/15/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Amazon	124.05
00683202	08/15/2024	7846027045	441069	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Chick Fil A	506.85
00683202	08/15/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Loves	11.10
00683202	08/15/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Shell Pitt Stop	81.58
00683202	08/15/2024	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	SCASL	50.00
00683202	08/15/2024	7745019045	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Office depot	98.84
00683202	08/15/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Amazon	284.26
00683202	08/15/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Amazon	74.89
00683202	08/15/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2501864	DES.2236.08.24	Amazon	118.42
00683202	08/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Home Depot	36.23
00683202	08/15/2024	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Oriental Trading	59.78
00683202	08/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Amazon	56.60
00683202	08/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Amazon	98.48
00683202	08/15/2024	7743019035	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Walmart	154.51
00683202	08/15/2024	7743019035	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Walmart	81.30
00683202	08/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Quick Stop	69.76
00683202	08/15/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Amazon	7.10

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00683202	08/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Amazon	107.24
00683202	08/15/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Walmart	146.37
00683202	08/15/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Dollar Tree	42.80
00683202	08/15/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Dollar Tree	5.35
00683202	08/15/2024	7863027035	469000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Dollar Tree	8.03
00683202	08/15/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Walmart	18.61
00683202	08/15/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Chick-Fil-A	259.18
00683202	08/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Ferguson	7.78
00683202	08/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Shoes for Crews	386.63
00683202	08/15/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Amazon	17.10
00683202	08/15/2024	7884027035	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	US Postal Service	139.80
00683202	08/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2501858	PHE.1949.08.24	Quick Stop	69.52
00683202	08/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	410.06
00683202	08/15/2024	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	51.33
00683202	08/15/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	129.76
00683202	08/15/2024	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	24.58
00683202	08/15/2024	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	192.35
00683202	08/15/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	35.30
00683202	08/15/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	41.71
00683202	08/15/2024	7866027035	469000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	83.75
00683202	08/15/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Sam's Club	208.21
00683202	08/15/2024	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	22.42
00683202	08/15/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	12.72
00683202	08/15/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2501857	PHE.2780.08.24	Amazon	41.81
00683202	08/15/2024	7802072015	464000	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	Anderson University	175.00
00683202	08/15/2024	7802070015	469000	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	DF -RUSH	105.00
00683202	08/15/2024	7887071015	441000	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	EarPhone Guy LLC	45.13
00683202	08/15/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	Sam'c Club	282.23
00683202	08/15/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	HOIST	512.00
00683202	08/15/2024	7002072015	441000	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	Walmart	129.90
00683202	08/15/2024	7002072015	441000	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	Lowe's	228.45
00683202	08/15/2024	7802070015	469000	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	Easysavings Credit	-0.46
00683202	08/15/2024	7802070015	469000	V15897	FIRST COMMUNITY BANK	P2501870	PHS.3341.08.24	Easysavings Credit	-0.57
								Check Total	16,245.37

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00683203	08/15/2024	1000025439	441020	V14359	GE APPLIANCES	P2500573	170183516	FPES Special Needs Room - Refr	624.88
Check Total									624.88
00683204	08/15/2024	1000025431	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501368	9338360390	LMES, MES - LED Lamps	404.98
00683204	08/15/2024	1000025428	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501368	9338360390	LMES, MES - LED Lamps	404.97
Check Total									809.95
00683205	08/15/2024	1000023351	441005	V02048	GROVE MEDICAL	P2500956	6677467	PURELL SANITIZER	66.09
Check Total									66.09
00683206	08/15/2024	5315011337	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2411395	INV045555046	Pearl Philharmonic Concert Sna	864.82
Check Total									864.82
00683207	08/15/2024	0200000621	464000	Exxxxx	Employee		08.06.24	Reimb for NASP & SCASP	325.00
Check Total									325.00
00683208	08/15/2024	7887072044	441000	V12515	HEALY AWARDS INC	P2501802	INV096006	VIVIDCOLOR MAGNETIC LOCKER NAM	1,192.50
00683208	08/15/2024	7887072044	441000	V12515	HEALY AWARDS INC	P2501802	INV096006	UPS GROUND	47.42
Check Total									1,239.92
00683209	08/15/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2500447	434636	CARLISLE LOBBY DUST PAN	76.17
00683209	08/15/2024	1000025430	441020	V12096	HYMAN PAPER CO INC	P2500447	434636	SPARTAN DAMP MOP FLOOR SHINE	111.45
00683209	08/15/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2500918	435276	CARLISLE LOBBY DUST PAN	254.32
00683209	08/15/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2500918	435276	SPARTAN SANITYZE	220.52
00683209	08/15/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2500918	435276	SC JOHNSON DEB FOAM SOAP	231.74
00683209	08/15/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2500918	435276	JANICO 16 OZ CUT END RAYON MOP	202.81
00683209	08/15/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2500918	435276	JANICO 20 OZ CUT END RAYON MOP	252.50
00683209	08/15/2024	1000025429	441020	V12096	HYMAN PAPER CO INC	P2501209	435582-1	SPARTAN DAMP MOP FLOOR SHINE	65.01
00683209	08/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2501432	435981	CARLISLE LOBBY DUST PAN	253.91
00683209	08/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2501432	435981	SPARTAN SANITYZE	73.50
00683209	08/15/2024	1000025411	441020	V12096	HYMAN PAPER CO INC	P2501432	435981	JANICO 16 OZ CUT END RAYON MOP	406.01
Check Total									2,147.94
00683210	08/15/2024	1000012794	439500	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-45-R	Staffing Fee	4,999.83
00683210	08/15/2024	1000012794	431300	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-45-R	SpEd Teacher	37,894.92

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Check Total									42,894.75
00683211	08/15/2024	7866027014	439500	V00867	JOSTENS	P2501880	1375074	Remaining Balance owed for 202	82.00
00683211	08/15/2024	7866027013	439500	V00867	JOSTENS	P2501863	1380756	Reference AP Invoice #: 138075	12,602.72
Check Total									12,684.72
00683212	08/15/2024	7866027035	441000	V00867	JOSTENS	P2412547	134852	Color book with 84 pages, 25 c	436.03
00683212	08/15/2024	7866027035	441000	V00867	JOSTENS	P2412547	134852	Case Binding (glued)	80.25
00683212	08/15/2024	7866027035	441000	V00867	JOSTENS	P2412547	134852	Special Cover	321.00
00683212	08/15/2024	7866027035	441000	V00867	JOSTENS	P2412547	134852	Case Bind (discount)	-80.25
00683212	08/15/2024	7866027035	441000	V00867	JOSTENS	P2412547	134852	Custom Cover (discount)	-321.00
00683212	08/15/2024	7866027035	441000	V00867	JOSTENS	P2412547	134852	Credits - back to press fee	-53.50
00683212	08/15/2024	7866027035	441000	V00867	JOSTENS	P2412547	134852	Correction fee	-53.50
Check Total									329.03
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	econ sand and water table	151.46
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	top for sand table	50.81
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	25 lb. box clean sand	32.52
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	alphabet sounds picture puzzle	161.62
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	alphabet puzzle storage rack	50.81
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	Feels real baby dolls	101.14
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	clothes for baby dolls	43.70
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	baby doll blankets and bottles	40.65
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	soft safe tree seats-set of 3	303.93
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	Geostix	60.97
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	plastic pattern blocks	25.42
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	pattern blocks design cards	17.27
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	design and build engineering c	161.62
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	light table manipulative cente	120.96
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	crystal climbers	40.65
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	see inside magnetic blocks	91.47
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	magnatiles-class set	121.97
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	Lakeshore math counters librar	181.95
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	counting tray	14.22
00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	sorting tray	14.22

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00683213	08/15/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500594	673195071824	light table math trays complet	40.65
00683213	08/15/2024	0210000756	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501134	711470080124	WE 124 STEM Materials Bundle	1,381.42
00683213	08/15/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2501325	726453080524	No-Slip Classroom Step Stool	969.74
Check Total									4,179.17
00683214	08/15/2024	7887080015	441000	V12506	LDH SPORTS AND MORE LLC	P2412951	P2412951.PHS	badger dry fit volleyball shir	342.40
Check Total									342.40
00683215	08/15/2024	1000012903	441034	V13760	MARENEM INC	P2500848	16752	Secret Stories Space Savers RE	103.00
00683215	08/15/2024	1000012903	441034	V13760	MARENEM INC	P2500848	16752	Shipping and Handling	10.30
00683215	08/15/2024	1000012903	441034	V13760	MARENEM INC	P2500847	16753	Secret Stories Decorative BRIG	157.50
00683215	08/15/2024	1000012903	441034	V13760	MARENEM INC	P2500847	16753	Secret Stories Porta Pics	65.00
00683215	08/15/2024	1000012903	441034	V13760	MARENEM INC	P2500847	16753	Shipping & Handling	22.25
Check Total									358.05
00683216	08/15/2024	0210000991	464000	Exxxxx	Employee		08.09.24	ASHA Prof Devel	29.99
Check Total									29.99
00683217	08/15/2024	0210000991	464000	Exxxxx	Employee		08.09.24	NASP Annual Dues	230.00
Check Total									230.00
00683218	08/15/2024	7884027034	441000	V00103	PINE PRESS OF LEXINGTON INC	P2500206	147759	PHMS - logo Change with forwar	50.93
Check Total									50.93
00683219	08/15/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2501390	462735	Item # 492	328.00
00683219	08/15/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2501390	462735	Item #	346.00
00683219	08/15/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2501390	462735	Item # 430	410.00
00683219	08/15/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2501390	462735	Item # 470324-998	630.00
00683219	08/15/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2501390	462735	Item # 470324-910	222.50
00683219	08/15/2024	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2501390	462735	Item # 228776	126.00
Check Total									2,062.50
00683220	08/15/2024	5315027115	441061	V02326	RAE CROWTHER FOOTBALL/STRENGTH	P2501264	2408051001	Classic two man pan sled - Bla	3,230.37
00683220	08/15/2024	7802072015	441000	V02326	RAE CROWTHER FOOTBALL/STRENGTH	P2501264	2408051001	Classic two man pan sled - Bla	402.28
00683220	08/15/2024	7802072015	441000	V02326	RAE CROWTHER FOOTBALL/STRENGTH	P2501264	2408051001	Shipping	488.00

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Check Total									4,120.65
00683221	08/15/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500737	48846	Student Phonics Kit - In Chipb	160.00
00683221	08/15/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500737	48846	Shipping & Handling	19.20
00683221	08/15/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500792	48852	Student Phonics Kit - In Chipb	80.00
00683221	08/15/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500792	48852	Magnetic SyllaBoard Kit	60.00
00683221	08/15/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500792	48852	Shipping and handling	16.80
00683221	08/15/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500739	48883	Magnetic SyllaBoard Kit	96.00
00683221	08/15/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500739	48883	Shipping and handling	11.52
Check Total									443.52
00683222	08/15/2024	0210000991	464000	Exxxxx	Employee		08.06.2024	NASP dues	230.00
Check Total									230.00
00683223	08/15/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501627	22457	Class AAAAA membership dues	3,500.00
00683223	08/15/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501627	22457	Catastrophic insurance	4,550.00
00683223	08/15/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501627	22457	Football booking fee	100.00
00683223	08/15/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501627	22457	Basketball booking fee	100.00
00683223	08/15/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2501627	22457	Processing fee	10.00
Check Total									8,260.00
00683224	08/15/2024	7866027013	464000	V01451	SCHOOL OF JOURNALISM USC SUSAN	P2501884	008	Reference AP Invoice #: 008	40.00
00683224	08/15/2024	7866027013	469000	V01451	SCHOOL OF JOURNALISM USC SUSAN	P2501884	008	Evaluation	50.00
00683224	08/15/2024	7866027013	469000	V01451	SCHOOL OF JOURNALISM USC SUSAN	P2501884	008	Annotation	30.00
00683224	08/15/2024	7866027013	469000	V01451	SCHOOL OF JOURNALISM USC SUSAN	P2501884	008	Individual Competition	30.00
Check Total									150.00
00683225	08/15/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134579588	Business Source Rubber Bands,	15.99
00683225	08/15/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134579588	Creativity Street Acrylic Soft	33.30
00683225	08/15/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134579799	The Pencil Grip Inc Magnetic D	11.12
00683225	08/15/2024	2010011415	441000	V16452	SCHOOL SPECIALTY LLC	P2412577	208134580847	Samsill Earth Choice Fashion V	41.15
00683225	08/15/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500209	208134581012	Samsill Earth Choice Durable V	23.99
Check Total									125.55
00683226	08/15/2024	0210000991	464000	Exxxxx	Employee		08.09.24	ASHA - SLP Summit	29.99

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Check Total									29.99
00683227	08/15/2024	0210000140	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501107	999067	SENSOR XP 18" UPRIGHT SRXP18 V	908.66
Check Total									908.66
00683228	08/15/2024	0200000621	464000	Exxxxx	Employee		06.14.24	Dues and Fees	139.32
Check Total									139.32
00683229	08/15/2024	1000025427	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV130228	WKHS - Spud Assy, Brass 1 1/2"	92.93
00683229	08/15/2024	1000025430	441020	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV130228	PMS - Original 8 in 1 Megapro-	48.73
Check Total									141.66
00683230	08/15/2024	1000025427	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29871	WKHS - Annual Fire Alarm Testi	1,800.00
Check Total									1,800.00
00683231	08/15/2024	0200003876	441000	V02364	USA SUPPLY	P2501488	2098465	Solid encapsulated dishmachine	281.02
00683231	08/15/2024	0200003876	441000	V02364	USA SUPPLY	P2501488	2098465	Liquid dish machine delimer, p	40.66
00683231	08/15/2024	0200003893	441000	V02364	USA SUPPLY	P2501485	2098466	Solid encapsulated dishmachine	281.02
00683231	08/15/2024	0200003893	441000	V02364	USA SUPPLY	P2501485	2098466	Liquid dishmachine rinse addit	75.97
00683231	08/15/2024	0200003893	441000	V02364	USA SUPPLY	P2501485	2098466	Solid quat tablets, packaged i	40.66
00683231	08/15/2024	0200003880	441000	V02364	USA SUPPLY	P2501484	2098467	Liquid dishmachine rinse addit	303.88
00683231	08/15/2024	0200003880	441000	V02364	USA SUPPLY	P2501484	2098467	Liquid dish machine delimer, p	40.66
00683231	08/15/2024	0200003880	441000	V02364	USA SUPPLY	P2501484	2098467	Solid quat tablets, packaged i	40.66
00683231	08/15/2024	0200003874	441000	V02364	USA SUPPLY	P2501483	2098468	Solid encapsulated dishmachine	421.54
00683231	08/15/2024	0200003904	441000	V02364	USA SUPPLY	P2501486	2098469	Solid encapsulated dishmachine	281.02
00683231	08/15/2024	0200003904	441000	V02364	USA SUPPLY	P2501486	2098469	Pot n Pan detergent, packaged	53.50
00683231	08/15/2024	0200003904	441000	V02364	USA SUPPLY	P2501486	2098469	Solid quat tablets, packaged i	81.32
00683231	08/15/2024	0200003901	441000	V02364	USA SUPPLY	P2501482	2098471	Solid encapsulated dishmachine	281.02
00683231	08/15/2024	0200003901	441000	V02364	USA SUPPLY	P2501482	2098471	Liquid dishmachine rinse addit	151.94
00683231	08/15/2024	0200003901	441000	V02364	USA SUPPLY	P2501482	2098471	Pot n Pan detergent, packaged	53.50
00683231	08/15/2024	0200003901	441000	V02364	USA SUPPLY	P2501482	2098471	Liquid dishmachine delimer, pa	40.66
Check Total									2,469.03
00683232	08/15/2024	0210000058	441000	V00189	W W GRAINGER	P2501121	9203758124	Wastebasket, Rectangular, 7 Ga	1,263.46

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Check Total									1,263.46
00683233	08/15/2024	0210000991	464000	Exxxxx	Employee		08.07.2024	NASP Dues/SCASP Dues	335.00
Check Total									335.00
00683234	08/15/2024	1000011323	441000	V16709	WIPEBOOK CORPORATION	P2501477	5016001	WIPEBOOK FLIPCHART	129.98
00683234	08/15/2024	1000023323	441000	V16709	WIPEBOOK CORPORATION	P2501477	5016001	S&H	24.13
Check Total									154.11
00683235	08/15/2024	7834027015	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2501881	9001764641	NASC MEMBERSHIP 2024-2025	95.00
Check Total									95.00
00683236	08/15/2024	1000011456	464000	V17486	NATL ALLIANCE OF CONCURRENT EN	P2501859	16245	Registration Fees for 2024 NAC	716.00
Check Total									716.00
00683237	08/15/2024	7887079027	464000	V10930	POLLY, TODD	P2501878	P2501878.WKH	2024 WWWW Tournament Set up	100.00
Check Total									100.00
00683238	08/15/2024	7748027015	439500	V18302	WILLIAM CAPELL	P2501882	P2501882.PHS	Accompanist payment for Orches	100.00
Check Total									100.00
00683239	08/15/2024	7887081544	464000	V16844	WOMEN'S SC GOLF ASSOC JUNIOR G	P2501869	P2501869.RBH	RIVER BLUFF HS W GOLF ENTRY FE	125.00
Check Total									125.00
00683240	08/15/2024	7745027038	469000	V01668	CAROLINA SPRINGS ELEMENTARY	P2501860	P2501860.CSE	Check #1454	10.00
Check Total									10.00
00683241	08/15/2024	1000000000	110510	Exxxxx	Employee		08.12.2024	Employee pay	1,299.24
Check Total									1,299.24
00683242	08/15/2024	0200003541	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00683243	08/16/2024	5315025337	452051	V11891	A3 COMMUNICATIONS INC	P2409736	136051	A3 Professional Services	2,970.00

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									Check Total	2,970.00
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model # WW3668BCOFL	7,580.24	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model # WWN3669BCOFW	1,171.00	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model # N93M2BX	9,886.16	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WWN3672DDFBW8 /	3,445.61	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW3066DUFLL / NAC0328SF	6,413.39	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW3066DUFLL /	7,329.59	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WWN2472CSFW	2,729.14	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW7250HBH2W /	2,670.88	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WWN2472CKFW2	2,481.64	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2472CBL/NCCB001S	4,480.84	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model # WW2442RLEFLL1 / NCCB00	3,274.20	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2442RREFLL1 / NCCB001	3,929.04	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2472CLFLL2 / NCCB001S	1,906.74	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2472CRFLL2 / NCCB001S	1,906.74	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2442BEFLL	1,201.82	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WWN1880VSWHLW /	1,874.48	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW3066DDFBL8 /	14,755.57	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2315PMBFCL /	11,230.99	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2436LFF2LL /	5,487.17	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #WW2436LFF4LL /	1,213.38	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #10N2746LC2L	3,729.22	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #83N54RDL/CBV4728XS	1,392.49	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model # 83N48120SRTL /	2,078.64	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #83N36RDLL	3,611.25	
00683244	08/16/2024	5751011251	441000	V02374	ALFRED WILLIAMS AND CO	P2409944	445133	Model #44N1822PURTALLP	3,139.38	
									Check Total	108,919.60
00683245	08/16/2024	7866027037	464000	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2501950	INV-317987-	Institutional Membership	249.99	
00683245	08/16/2024	7866027037	464000	V10800	ASSOCIATION FOR MIDDLE LEVEL E	P2501950	INV-317987-	Middle School Journal	14.99	
									Check Total	264.98
00683246	08/16/2024	1000023342	433200	Exxxxx	Employee		07.02.07.29.24	Job Responsibilities	73.03	

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								Check Total	73.03
00683247	08/16/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3505993	Item # C24532-1489	158.02
								Check Total	158.02
00683248	08/16/2024	0210000997	433200	Exxxxx	Employee		07.08.07.31.24	Travel	89.58
								Check Total	89.58
00683249	08/16/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	10190	Ch 1 & 17 Inspections/Testing	16,059.25
								Check Total	16,059.25
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	6 PC Color Coded Heavy Duty Nu	42.79
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	4 in1 Electronics Screwdriver	12.84
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	7" Demolition Driver	21.39
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	5 PC Screwdriver Set	32.07
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	Stubby Multi-Bit Screwdriver/N	11.75
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	7 3/4 6 in 1 Cushion Grip tap	34.71
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	7 1/2 Cond Fitting&Reaming Scr	37.42
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	27 in 1 Multi-Bit Tamperproof	27.79
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	11 in 1 Screwdriver/Nut Driver	22.44
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	10" Pump Plier	53.48
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	9 3/4 Journeyman Crimp/Cut Too	35.55
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	8" Hi-Lvrg Dia Cutting Plier	43.43
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	8" HD Long Nose Plier Side Cut	46.06
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	9" Hi-Lvrg Side cut Plier	72.44
00683250	08/16/2024	1000025408	441020	V01395	CITY ELECTRIC SUPPLY CO	P2413056	LEX/196970	XL Tool Bag 40 PKS	128.39
								Check Total	622.55
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501292	689490	TEAM: Level AA Gr K	188.40
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501292	689490	TEAM: Level A Gr 1	188.40
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501292	689490	TEAM: Level B Gr 2	188.40
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501292	689490	TEAM: Level C Gr 3	94.20
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501292	689490	Shipping & Handling	79.13
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501296	689493	TEAM: Level B Gr 2	56.52
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501296	689493	RSG Newcomers Book 1 Gr 3-5	189.00

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00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501296	689493	RSG Newcomers Book 2 Gr 3-5	189.00
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501296	689493	Shipping & Handling	52.14
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	TEAM: Level AA Gr K	94.20
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	TEAM: Level A Gr 1	94.20
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	TEAM: Level B Gr 2	94.20
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	TEAM: Level C Gr 3	113.04
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	TEAM: Level D Gr 4	75.36
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	TEAM: Level E Gr 5	75.36
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	RSG Newcomers Book 1 Gr 3-5	37.80
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	RSG Newcomers Book 2 Gr 3-5	37.80
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	RSG Newcomers Book 3 Gr 3-5	37.80
00683251	08/16/2024	0200000822	441000	V14973	CONTINENTAL	P2501297	689497	Shipping & Handling	79.17
Check Total									1,964.12
00683252	08/16/2024	7887072013	441000	V00379	DJO LLC	P2412663	27615091	Armor FP Knee Brace Short Calf	561.09
00683252	08/16/2024	7887072013	441000	V00379	DJO LLC	P2412663	27615091	Armor Refurb/Replace One Time	834.60
Check Total									1,395.69
00683253	08/16/2024	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		2019	Professional Services	2,405.00
00683253	08/16/2024	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		2052	Professional Services	65.00
00683253	08/16/2024	1000023101	431900	V00859	DUFF FREEMAN LYON LLC		2130	Professional Services	195.00
Check Total									2,665.00
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	Amazon	349.89
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	Amazon	30.36
00683254	08/16/2024	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	Thermo Works	79.00
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	4 Imprint	3,915.13
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	Wal-Mart	21.01
00683254	08/16/2024	0200003872	441000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	Amazon	36.05
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	Amazon	342.38
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501904	ADM.2582.08.24	Amazon	17.10
00683254	08/16/2024	0210000597	464000	V15897	FIRST COMMUNITY BANK	P2501898	ADM.5410.08.24	SCASA	250.00
00683254	08/16/2024	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2501898	ADM.5410.08.24	SCASA	250.00
00683254	08/16/2024	0210000597	464000	V15897	FIRST COMMUNITY BANK	P2501898	ADM.5410.08.24	SCASA	700.00
00683254	08/16/2024	0210000597	441000	V15897	FIRST COMMUNITY BANK	P2501897	ADM.5428.08.24	Quill Corporation	76.59

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00683254	08/16/2024	0210000597	441000	V15897	FIRST COMMUNITY BANK	P2501897	ADM.5428.08.24	Quill Corporation	53.26
00683254	08/16/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2501897	ADM.5428.08.24	Publix #1383	68.84
00683254	08/16/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2501897	ADM.5428.08.24	Amazon.com	89.10
00683254	08/16/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2501897	ADM.5428.08.24	Amazon.Mktpl	88.76
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501902	ADM.6954.08.24	Thermo Works	1,649.04
00683254	08/16/2024	0200003905	441000	V15897	FIRST COMMUNITY BANK	P2501902	ADM.6954.08.24	Harbor Freight	684.76
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Sunoco	-1.00
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Sunoco	-0.86
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Circle K	-0.67
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Circle K	-0.90
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	SpeedWay	98.50
00683254	08/16/2024	0200003901	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Pro Kitchen	122.43
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Pitt Stop	86.00
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Pitt Stop	104.75
00683254	08/16/2024	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	SC Department of Motor Vehicle	35.58
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Circle K	66.92
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Circle K	90.45
00683254	08/16/2024	0200003893	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	CES	153.33
00683254	08/16/2024	0200003893	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	CES	5.03
00683254	08/16/2024	0200003902	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	47.78
00683254	08/16/2024	0200003902	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	35.43
00683254	08/16/2024	0200003902	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	McCoy's Ace	56.44
00683254	08/16/2024	0200003902	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	18.74
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Pro Kitchen	25.92
00683254	08/16/2024	0200003897	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	157.08
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	4.88
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	29.64
00683254	08/16/2024	0200003902	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Johnstone Supply	145.27
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	29.81
00683254	08/16/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Speedway	88.37
00683254	08/16/2024	0200003871	436000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	DGW	3,376.02
00683254	08/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2501903	ADM.6962.08.24	Lowe's	69.57
00683254	08/16/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Amazon	94.85
00683254	08/16/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Lowe's	21.38

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00683254	08/16/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Zaxby's	638.54
00683254	08/16/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Little Caesars	50.01
00683254	08/16/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Sams Club	65.58
00683254	08/16/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Sams Club	130.34
00683254	08/16/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Amazon	203.29
00683254	08/16/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Sams Club	219.22
00683254	08/16/2024	7770027011	441000	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Amazon	522.00
00683254	08/16/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Delta	14.99
00683254	08/16/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Delta	14.99
00683254	08/16/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Delta	9.99
00683254	08/16/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Delta	9.99
00683254	08/16/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Lowes	360.37
00683254	08/16/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Shell Oil/Pitt Stop	140.00
00683254	08/16/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Percussive Arts Society	225.00
00683254	08/16/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Lowes Foods	36.15
00683254	08/16/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Delta	367.95
00683254	08/16/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2501906	LHS.7846.08.24	Sams Club	489.08
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Amazon	75.38
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Amazon	21.35
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Hobby Lobby	42.48
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Walmart	5.19
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Teacher of the Year Plaque Eng	5.35
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Home Depot	28.68
00683254	08/16/2024	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Amazon	112.27
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Amazon	17.26
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Home Depot	23.72
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Amazon	22.35
00683254	08/16/2024	7701027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Walmart	53.50
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Walmart	57.35
00683254	08/16/2024	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Lowe's Foods	139.92
00683254	08/16/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Riley Drugs	154.29
00683254	08/16/2024	7846027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Amazon	21.80
00683254	08/16/2024	7701027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Walmart	35.00
00683254	08/16/2024	7704027031	441000	V15897	FIRST COMMUNITY BANK	P2501907	LME.7945.08.24	Publix	14.13

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00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501908	PMS.6673.08.24	ID Supply	145.00
00683254	08/16/2024	7932027030	469000	V15897	FIRST COMMUNITY BANK	P2501908	PMS.6673.08.24	International Bowhunting	560.00
00683254	08/16/2024	7802070030	433200	V15897	FIRST COMMUNITY BANK	P2501908	PMS.6673.08.24	Hyatt Regency	567.63
00683254	08/16/2024	7802070030	433200	V15897	FIRST COMMUNITY BANK	P2501908	PMS.6673.08.24	SCACA	60.00
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501908	PMS.6673.08.24	Amazon	12.66
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501908	PMS.6673.08.24	Amazon	12.02
00683254	08/16/2024	7932027030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Little Caesars	151.73
00683254	08/16/2024	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Sam's Club	203.02
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Don Pepe	237.26
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Wal-Mart	40.68
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Dollar Tree	31.60
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Sam's Club	204.38
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Krispy Kreme	151.99
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Krispy Kreme	6.54
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Aldi	16.52
00683254	08/16/2024	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Wal-Mart	7.96
00683254	08/16/2024	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Flowers For All Occasions	65.88
00683254	08/16/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	21.45
00683254	08/16/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	36.67
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	507.40
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	57.34
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Social Studies School	277.20
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Ancora Pacific Northwest Publi	368.08
00683254	08/16/2024	1000011330	436000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Ole Lady Craft & Gifts	610.00
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	36.38
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	20.52
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	16.25
00683254	08/16/2024	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Amazon	23.10
00683254	08/16/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Wal-Mart	56.31
00683254	08/16/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Wal-Mart	89.43
00683254	08/16/2024	7887080030	469000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Sam's Club	53.50
00683254	08/16/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	RBT Shell Oil	-1.00
00683254	08/16/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2501911	PMS.6681.08.24	Corner Pantry	138.00
Check Total									22,775.02

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00683255	08/16/2024	1000014411	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501917	15834	IB Questionbank (Math) Online	141.66
Check Total									141.66
00683256	08/16/2024	1000025412	432300	V17312	GENTLE HOUSE WASHING LLC	P2501414	INV-1001	LES - Front Entry Pressure Wa	50.00
00683256	08/16/2024	1000025412	432300	V17312	GENTLE HOUSE WASHING LLC	P2501414	INV-1001	Second Storey Windows & Surrou	630.00
00683256	08/16/2024	1000025412	432300	V17312	GENTLE HOUSE WASHING LLC	P2501414	INV-1001	Concrete at Front Entry & the	360.00
00683256	08/16/2024	1000025412	432300	V17312	GENTLE HOUSE WASHING LLC	P2501414	INV-1001	Front Entry Entrance, Windows,	410.00
Check Total									1,450.00
00683257	08/16/2024	0200000839	431102	V16933	GRADUATION ALLIANCE INC	P2501531	GA72774	Graduation coaching Monthly Se	8,250.00
00683257	08/16/2024	0200000839	431102	V16933	GRADUATION ALLIANCE INC	P2501531	GA73533	Graduation coaching Monthly Se	8,350.00
Check Total									16,600.00
00683258	08/16/2024	0210000182	433200	Exxxxx	Employee		06.17.07.03.24	Reading Recovery and Pre-K	139.36
Check Total									139.36
00683259	08/16/2024	0210000802	441069	Exxxxx	Employee		08.05.2024	Reimb summer camp supplies	18.55
Check Total									18.55
00683260	08/16/2024	7002071013	441000	V01292	HENRY SCHEIN INC	P2412684	89904143	G Series Performance Package	1,134.20
00683260	08/16/2024	7002071013	441000	V01292	HENRY SCHEIN INC	P2412684	89904143	Refuel and Restore Package	256.80
Check Total									1,391.00
00683261	08/16/2024	0200003871	433200	Exxxxx	Employee		07.01.07.31.24	FS office to schools	76.72
Check Total									76.72
00683262	08/16/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2501694	436366	CARLISLE POWER PLUNGER	117.18
00683262	08/16/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2501694	436366	SPARTAN SANITYZE	183.76
Check Total									300.94
00683263	08/16/2024	2180025440	439512	V16279	JACKSON CIVIL ENGINEERING LLC	P2406653	2401-02	Moving of OLD PMS Portable.	4,950.00
00683263	08/16/2024	5315027111	453057	V16279	JACKSON CIVIL ENGINEERING LLC	P2410644	2410-01	LHS Softball Stadium Storm Dra	1,750.00
Check Total									6,700.00
00683264	08/16/2024	0210000758	436000	V18483	JTP LAWN CARE LLC	P2501028	2864	Printing services for immersio	22,298.36

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									Check Total
									22,298.36
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Spaghetteez Flexible Construct	61.46
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Kid K'Nex Education Set with 1	74.58
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Magna Tiles Builder Set with C	53.26
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Magna Tiles Arctic Animals - 2	42.60
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Magna Tiles Jungle Animals - 2	42.60
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	STEM Builder Series Build an A	43.42
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Super Cityscape Transport Buck	110.66
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Clear Treasure Blocks - Set of	50.80
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Transparent Animal X-Rays and	24.56
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Geo Safari Jr. Talking Microsc	53.26
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Letter Construction Activity S	39.32
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Shiny Dinosaur Memory Game	21.28
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Wikki Stix Alphabet With Upper	31.94
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Letter Formation Sand Tray	24.57
00683265	08/16/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006974536	Classic First Board Games - Se	58.99
									Check Total
									733.30
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Feels Real Baby Doll Set - Pag	404.55
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Bedtime Clothes for	174.80
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	BABY DOLL	162.60
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	LAKESHORE GIANT TREEHOUSE - Pa	1,215.73
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	LEARN TO COUNT!	60.95
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	CLASSROOM CLAY & DOUGH DESIGN	69.08
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Adjustable Apron - Blue - Page	129.95
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Newsprint Easel Paper - Page 1	101.61
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	SUPER-SAFE	243.92
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Regular Dot Art Painter - Page	243.84
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	ALL-PURPOSE PAINTBRUSH ASSORT	89.41
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	ANIMALS UP CLOSE PUZZLE SET -	483.85
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Alphabet Train Floor Puzzle -	69.08
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Transportation Floor Puzzle -	69.08
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	MAGNETIC WONDER TILES CLASS SE	487.88
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	SUPER-SAFE	121.94

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00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Classroom Clay & Dough Kit - P	243.92
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Busy Bugs Floor Puzzle - Page	69.08
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Dinosaurs Floor Puzzle - Page	69.08
00683266	08/16/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2500916	694331072424	Treehouse Furniture Set - Page	687.15
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	HOLD-A-RING WALKING ROPE - Pag	50.85
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	NO-SLIP CLASSROOM STEP STOOL -	323.25
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	HEAVY-DUTY FOLD & ROLL STORAGE	2,640.87
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	LAKESHORE HARDWOOD KITCHEN SET	1,401.75
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	JUST LIKE HOME??	405.58
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	Heavy-Duty Preschool Storage U	1,339.75
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	WEIGHTED WASHABLE SENSORY	50.81
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	SENSORY	1,320.43
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	LAKESHORE	111.71
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	WASHABLE SENSORY PLAY MATERIAL	404.57
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	LIGHT TABLE SENSORY PLAY	202.28
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	Light Table Sensory Tray - Pag	101.64
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	REAL-WORKING CASH REGISTER - P	40.65
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	CLASSROOM MAILBOX - Page 28	40.65
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	Community Car Set - Page 29	40.65
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	LIGHT TABLE PEGS & PEGBOARD -	91.47
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	BEST-BUY JUMBO BUILDING BRICKS	50.81
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	BRICK-BUILDING ACTIVITY TABLE	486.90
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	Lakeshore Toddler Cot Carrier	120.96
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	TUFF TOTES - Small Tuff Tote -	60.95
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	TUFF TOTES - Medium Tuff Tote	69.08
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	TUFF TOTES - Large Tuff Tote -	89.41
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	ALL-PURPOSE DRYING RACKS - Pag	202.28
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	LAKESHORE PAPER	262.26
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	ALPHABET SOUNDS TEACHING TUBS	202.28
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	EARLY MATH ACTIVITY CENTER -	50.81
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	LET??S GO SHOPPING FOOD BASKE	161.62
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	HELP-YOURSELF HEAVY-DUTY BOOKS	588.55
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	SUPER-LIGHTWEIGHT	81.21
00683266	08/16/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501171	713500080124	Sensory Hideaway Cushion - Pag	71.14

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									Check Total	16,262.67
00683267	08/16/2024	1000011224	433200	Exxxxx	Employee		06.16.06.19.24	SCASA	467.96	
									Check Total	467.96
00683268	08/16/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2501899	644838	Srl#54432 Bassoon Model Renard	105.00	
00683268	08/16/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2501899	644838	Repair Parts-pad	5.35	
00683268	08/16/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2501900	644841	Srl#54430 Fox Renard Bassoon R	65.00	
00683268	08/16/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2501900	644841	Repair Parts-pad	5.35	
									Check Total	180.70
00683269	08/16/2024	0200001913	439500	V00910	NANCY K PERRY CHILDREN'S SHEL		007	Other Prof & Tech Service	1,919.97	
									Check Total	1,919.97
00683270	08/16/2024	1000011341	433200	Exxxxx	Employee		07.16.07.22.24	Maintenance errands	80.27	
									Check Total	80.27
00683271	08/16/2024	1000025426	432300	V12448	PALMETTO CONTROLS INC	P2501517	2665	WKMS Room B219 - HVAC Controll	667.68	
00683271	08/16/2024	1000025426	432300	V12448	PALMETTO CONTROLS INC	P2501517	2665	Labor - Programming	160.00	
									Check Total	827.68
00683272	08/16/2024	7846027045	441000	V16458	PALMETTO SHOP LLC	P2501889	6678	Invoice for staff shirts alrea	1,421.50	
									Check Total	1,421.50
00683273	08/16/2024	0210000182	433200	Exxxxx	Employee		07.30.24	School visits/meetings	36.18	
									Check Total	36.18
00683274	08/16/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2411858	62016	LINE 34; Dish Towels, Dozen, 1	80.03	
00683274	08/16/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2411858	62016	LINE 97; Knife, Paring 3"	191.57	
00683274	08/16/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2411858	62016	LINE 129; Pan Handlers, 10x11	5,037.39	
00683274	08/16/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2411858	62016	LINE 143; Pizza Cutter	145.48	
00683274	08/16/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2411858	62016	LINE 165; Spatula 9 1/2"	89.43	
00683274	08/16/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2411858	62016	LINE 189; Steam Table Pan Long	242.23	
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	line 5; BOWLS, MIXING, HEAVY,	131.13	
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 8; BROOM LIGHT WEIGHT	118.06	

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00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	line 45; Dough Cutter Scrapper	31.94
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	line 53; Floor Squeegee Handle	76.53
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 55; Food Allergy Handling	153.18
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 58; Food boxes 18x26x6 cl	219.31
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 59; Food boxes 18x26x9 cl	192.30
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 77; Hard serving trays	4,190.21
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 88; Hot Water Rubber Hose	89.54
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 96; Knife, Bonning, 6 inc	48.12
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 97; Knife, Paring 3"	47.89
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 98; Knife, Serated, 8 inc	79.51
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 100; Knives chef 8"	72.55
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 101; Knives santoku 7"	170.43
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 107; LIDS 12X18 - (6 Ea.)	57.46
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 108; LIDS 18X26 - (6 Ea.)	114.85
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 120; Mop & Broom Holder	27.93
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	line 127; Paddle, Food, Stainl	366.39
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 144; Plastic Bus Box, Gra	169.10
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 149; Scale 5 lbs. X 1 o	164.78
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 154; Scoop, Ice with moun	110.80
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 155; Scoop, Ice, 40 oz, m	103.04
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 161; Shaker for salt, pep	15.05
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 186; Steam Table Pan, Hal	218.41
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 188; Steam Table Pan, Hal	321.64
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 189; Steam Table Pan Long	242.23
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 190; Steam Table Pan Long	257.73
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 192; Steam Table Pan, ful	472.51
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	Line 194; Steam Table Pan Perf	363.69
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	line 199; Step Stool Rubbermai	164.76
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 200; STOCK POT W/LID 8 QU	147.98
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 201; Stock Pot w/Lid 15 q	161.57
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 209; Steam Table Adaptor	125.70
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 211; Tea Dispenser, 4 ga	680.71
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 221; Tongs, 9 " Kool-Touc	118.77
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 222; Tongs, 12 " Kool-Tou	131.74

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00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 224; TRASH CONTAINER DOLL	557.51
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 225; Trash Container, 55	862.33
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 231; WET FLOOR SIGN CARLI	118.26
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	LINE 118; Measuring Cup, Clear	30.22
00683274	08/16/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62017	line 23; can opener electric E	890.83
Check Total									18,402.82
00683275	08/16/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412252	208134216775	Shanghai - Utility Cart Small	104.43
00683275	08/16/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412252	208134216775	Sharpener Pencil Electric	40.82
00683275	08/16/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412252	208134216775	Trimmer Paper Square Wood X-Ac	463.68
00683275	08/16/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2412252	208134216775	Trimmer Paper Square Wood X-Ac	137.84
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134216898	Geared Mini-Clocks Set - Set o	923.97
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	100-Bead Rekenrek Demonstratio	274.03
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	12" Ruler: Clear, plastic with	116.20
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	Craft Sticks - 4 1x2": Pack of	94.86
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	Jumbo Magnetic Ten Frame Set -	131.29
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	Liquid Measuring Set - 19 rece	370.11
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	School Smart Dry Erase Markers	495.30
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	School Smart Frameless Dry Era	668.32
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	SmartPAL Dry-Erase Sleeves: Bl	602.84
00683275	08/16/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2412982	208134222453	Unifix Cubes - Set of 1000 - 1	3,616.17
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	3M 201+ general use masking ta	96.04
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Fiskars recycled performance s	358.71
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Brass plated fasteners; 1 in.	5.55
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Oxford index cards; 3x5, ruled	50.51
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Playful primaries post-it supe	101.60
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Sharpie flip chart marker; ass	155.06
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Astrobrights cardstock; 65 lb.	49.09
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Pony beads, red; 6x9 mm; pack	57.65
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134507238	Pony beads, white; 6x9 mm; pac	57.65
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Crayola Crayons (24 Pack)	2,557.41
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Crayola Markers (8 Pack)	677.70
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Play-Doh (4 Pack)	112.84
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Elmer's Washable Glue Stick, 0	1,752.37
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Expo Dry Erase Markers - Chise	3,939.98

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00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Expo Dry Erase Markers - Fine	2,858.63
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Maped Koopy Spring Load Scisso	118.64
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	2-Pocket Plastic Folders with	433.89
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Pink Block Erasers	603.73
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Pencil Boxes	72.86
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Post-Its 3x3 Yellow (100 sheet	1,004.26
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	My First Tri-Write Ticonderoga	180.74
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Clipboards	67.63
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Ticonderoga #2 Pencils - Pre-S	47.83
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Two Prong Folder - Blue	17.03
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Gold Pencils	16.68
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Expo Dry Erase Markers - Fine	281.84
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Fiskars Scissors - Blunt Tip	40.81
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	2-Pocket Plastic Folders with	623.70
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	2-Pocket Plastic Folders with	325.41
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Pencil Pouches Without Mesh	221.45
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Ticonderoga #2 Pencils	1,446.46
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Fiskars Scissors - Pointed Tip	771.02
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Highlighters - Chisel - Yellow	387.08
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Crayola Ultra Clean Washable M	360.02
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Notebook Paper	194.49
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Handheld Pencil Sharpener	194.12
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Colored Pencils - Assorted Col	322.33
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Wide-Ruled Notebook Paper	486.88
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Crayola Colored Pencils	166.50
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	1 Inch Binder with Sleeve	1,518.55
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Dividers for Binders - 5 Tabs	83.04
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Blue Pens	10.05
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	1 Inch Binders with Sleeve in	506.18
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134557574	Highlighters - Chisel	158.86
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134565866	2-Pocket Plastic Folders with	623.70
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134565866	Composition Notebook - Grade 1	499.65
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134565866	Highlighters - Chisel	158.86
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134565866	Expo Dry Erase Markers - Fine	1,084.56

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00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134565866	Dry Erase Markers Bullet Tip	91.77
00683275	08/16/2024	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2500998	208134565866	Plastic Notebook Binder Divide	176.39
00683275	08/16/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2501014	208134579742	Washable Tempera Sets - Page 2	428.18
00683275	08/16/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2501014	208134579742	Crayola?? Colored Pencil Sets	83.18
00683275	08/16/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2501014	208134579742	Assorted playdough set of 20 -	94.56
00683275	08/16/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2500697	208134592146	Avery bulk shipping labels; 2x	72.32
00683275	08/16/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134592218	AVERY TRUE BLOCK SHIPPING LABE	15.78
00683275	08/16/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134592218	HIGHLAND SELF STICK NOTES PAC	12.03
Check Total									34,873.71
00683276	08/16/2024	0210000182	433200	Exxxxx	Employee		07.11.08.01.24	In-District travel	66.33
Check Total									66.33
00683277	08/16/2024	7822027013	441069	Exxxxx	Employee		08.05.24	Food - student leadership mtg	129.06
Check Total									129.06
00683278	08/16/2024	1000025413	447000	V01108	SUBURBAN PROPANE		10530254790	Energy	675.83
Check Total									675.83
00683279	08/16/2024	5751011251	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2501044	41823676	Vic Firth Am Class 5A - Nylon	288.69
00683279	08/16/2024	5751011251	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2501044	41823676	Grover Pro Percussion SB-CB SI	59.92
00683279	08/16/2024	5751011251	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2501044	41823676	Boomwhackers full spectrum set	817.43
00683279	08/16/2024	5751011251	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2501044	41823676	Boomwhackers Octavator Tube Ca	14.87
00683279	08/16/2024	5751011251	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2501044	41823676	Trophy 16" Tropical Rainstick,	16.57
00683279	08/16/2024	5751011251	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2501044	41823676	Rhythm Band 6" Triangle w/Stri	100.95
Check Total									1,298.43
00683280	08/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501625	INV58589	Bridges Intervention Set 1	1,177.00
00683280	08/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501625	INV58589	Bridges Intervention Set 1 Req	165.85
00683280	08/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501625	INV58589	Bridges Intervention Set 2	1,177.00
00683280	08/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501625	INV58589	Bridges Intervention Set 2 Req	155.15
00683280	08/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501625	INV58589	Shipping & Handling	214.00
Check Total									2,889.00
00683281	08/16/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	20.P2307320	Construction Management @ Risk	393,676.74

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Check Total									393,676.74
00683282	08/16/2024	0210000991	433200	Exxxxx	Employee		07.16.07.31.24	Monthly Travel	39.87
Check Total									39.87
00683283	08/16/2024	0200003902	441000	V02364	USA SUPPLY	P2501487	2098470	Solid encapsulated dishmachine	281.02
00683283	08/16/2024	0200003902	441000	V02364	USA SUPPLY	P2501487	2098470	Liquid dishmachine rinse addit	151.94
00683283	08/16/2024	0200003902	441000	V02364	USA SUPPLY	P2501487	2098470	Pot n Pan detergent, packaged	107.00
Check Total									539.96
00683284	08/16/2024	0210000658	434500	V17741	YOUSCIENCE LLC	P2501532	31299	Aptitude & Career Discovery Si	3,691.50
Check Total									3,691.50
00683285	08/16/2024	1000025424	432300	V00241	ZINGERS FENCING LLC	P2501232	202780	RBES - All Labor and Material	1,740.00
Check Total									1,740.00
00683286	08/16/2024	7002077013	469000	V10544	AIKEN HIGH SCHOOL	P2501925	P2501925.GHS	XC Entry Fee Boys	60.00
00683286	08/16/2024	7002077013	469000	V10544	AIKEN HIGH SCHOOL	P2501925	P2501925.GHS	XC Entry Fee Girls	60.00
Check Total									120.00
00683287	08/16/2024	7802072037	464000	V02997	BOLEY, RANDALL	P2501910	2024.P2501910	Booking Fee for providing offi	100.00
00683287	08/16/2024	7802088026	469000	V02997	BOLEY, RANDALL	P2501930	2024.P2501930	Booking fee for providing offi	100.00
Check Total									200.00
00683288	08/16/2024	7002077013	469000	V00342	IRMO HIGH SCHOOL	P2501926	P2501926.GHS	XC Entry Fee Boys and Girls	120.00
Check Total									120.00
00683289	08/16/2024	7002077013	469000	V13563	RIVERSIDE HIGH SCHOOL	P2501927	P2501927.GHS	Starlight 2024 Entry Fee	150.00
Check Total									150.00
00683290	08/16/2024	7002077013	469000	V01306	SC TRACK AND CROSS COUNTRY COA	P2501928	P2501928.GHS	Coaches Entry Fee	160.00
Check Total									160.00
00683291	08/16/2024	7975027021	441000	V00059	LEXINGTON TECHNOLOGY CENTER	P2501905	P2501905.LTC	REIMBURSE STUDENT FOR COSMO CA	120.00

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Check Total									120.00
00683292	08/16/2024	1000026405	433200	Exxxxx	Employee		07.24.07.28.24	HR errands	24.86
Check Total									24.86
00683293	08/16/2024	0210000053	433200	Exxxxx	Employee		07.09.07.29.24	Office errands	58.02
Check Total									58.02
00683294	08/19/2024	1000011142	436000	V00380	ANOTHER PRINTER	P2501033	146398	Another Printer	105.00
00683294	08/19/2024	1000011142	436000	V00380	ANOTHER PRINTER	P2501033	146398	Another Printer	109.08
00683294	08/19/2024	1000011242	441000	V00380	ANOTHER PRINTER	P2501033	146398	Another Printer	843.98
Check Total									1,058.06
00683295	08/19/2024	7765027020	441069	Exxxxx	Employee		08.01.24	Supplies for dance team event	178.01
Check Total									178.01
00683296	08/19/2024	7866027037	469000	V12599	BLACK ROCK BRANDING	P2500571	31868-1	Heather Navy	10.69
00683296	08/19/2024	7866027037	469000	V12599	BLACK ROCK BRANDING	P2500571	31868-1	Heather Navy	117.58
00683296	08/19/2024	7866027037	469000	V12599	BLACK ROCK BRANDING	P2500571	31868-1	Heather Navy	427.57
00683296	08/19/2024	7866027037	469000	V12599	BLACK ROCK BRANDING	P2500571	31868-1	Heather Navy	288.61
00683296	08/19/2024	7866027037	469000	V12599	BLACK ROCK BRANDING	P2500571	31868-1	Heather Navy	245.87
00683296	08/19/2024	7866027037	469000	V12599	BLACK ROCK BRANDING	P2500571	31868-1	Heather Navy	256.59
00683296	08/19/2024	7866027037	469000	V12599	BLACK ROCK BRANDING	P2500571	31868-1	Heather Navy	55.60
00683296	08/19/2024	7846027042	441000	V12599	BLACK ROCK BRANDING	P2501034	32062-1	Oberlin PI 30" Cord Retractable	567.10
00683296	08/19/2024	7846027042	441000	V12599	BLACK ROCK BRANDING	P2501034	32062-1	Setup Charge for Badge Reel	64.20
00683296	08/19/2024	7846027042	441000	V12599	BLACK ROCK BRANDING	P2501034	32062-1	Artwork.	16.05
Check Total									2,049.86
00683297	08/19/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178476	Quote: Q1092036-1	757.17
00683297	08/19/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178591	Quote: Q1092041-1	511.62
00683297	08/19/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178677	Quote: Q1092033-1	2,000.08
00683297	08/19/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178678	Quote: Q1092034-1	1,993.34
00683297	08/19/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178797	Quote: Q1092040-1	253.12
00683297	08/19/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178909	Quote: Q1092032-1	970.17

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Check Total									6,485.50
00683298	08/19/2024	5728027128	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2501230	4323	Haul in dirt and backfill arou	7,225.00
Check Total									7,225.00
00683299	08/19/2024	7887080011	441000	V13255	BSN SPORTS	P2501159	926414103	Black/White - Womans Dry Tempo	1,181.29
00683299	08/19/2024	7887080011	441000	V13255	BSN SPORTS	P2501159	926414103	Black Nike Performance Game Sh	924.48
00683299	08/19/2024	7887080011	441000	V13255	BSN SPORTS	P2501159	926414103	Shipping	76.41
Check Total									2,182.18
00683300	08/19/2024	0210000053	433200	Exxxxx	Employee		07.01.07.31.24	Meetings/trainings/deliveries	109.21
Check Total									109.21
00683301	08/19/2024	0210000142	441000	V16936	CALICO PACKAGING LLC	P2500458	INVM00011648	38 X 58 LARGE CAN LINER	340.80
00683301	08/19/2024	0210000119	441000	V16936	CALICO PACKAGING LLC	P2500671	INVM00011650	38X58 LARGE CAN LINER	340.80
00683301	08/19/2024	0210000111	441000	V16936	CALICO PACKAGING LLC	P2500767	INVM00011655	38 X 58 LARGE CAN LINER	1,337.50
00683301	08/19/2024	0210000128	441000	V16936	CALICO PACKAGING LLC	P2500592	INVM00011656	38 X 58 LARGE CAN LINER	954.23
00683301	08/19/2024	0210000141	441000	V16936	CALICO PACKAGING LLC	P2500913	INVM00011657	38X58 LARGE CAN LINER	340.80
Check Total									3,314.13
00683302	08/19/2024	7887080011	441000	V12165	CAROLINA SPORTS INC	P2501983	082024LHS	32in x 48in small senior banne	909.50
00683302	08/19/2024	7887080011	441000	V12165	CAROLINA SPORTS INC	P2501983	082024LHS	shipping	22.50
Check Total									932.00
00683303	08/19/2024	0210000756	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2501509	18040	Printing 2 ft. x 3 ft. Outdoor	37.45
00683303	08/19/2024	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501399	18041	Business Cards	374.50
00683303	08/19/2024	0200000823	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501333	18043	Printing 200 Sheets - 4 Labels	342.40
Check Total									754.35
00683304	08/19/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2501011	82556	PHS Vent Fan A-2 - Replace Exh	332.04
00683304	08/19/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2501011	82556	Labor	195.00
00683304	08/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2501051	82558	WKHS Gym - Replace Condenser F	2,317.68
00683304	08/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2501051	82558	Labor	390.00
00683304	08/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2501010	82564	LHS Stage RTU - Replace Conden	245.59
00683304	08/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2501010	82564	Labor	195.00

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									Check Total	3,675.31
00683305	08/19/2024	0210000127	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501206	35073632	TORK CENTER PULL PAPER TOWEL	101.22	
00683305	08/19/2024	0210000120	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501318	35073688	TORK CENTR PULL PAPER TOWEL	404.89	
									Check Total	506.11
00683306	08/19/2024	1000026693	433200	Exxxxx	Employee		07.03.08.02.24	District Travel	59.97	
									Check Total	59.97
00683307	08/19/2024	0210000802	441000	V15897	FIRST COMMUNITY BANK	P2501978	ADM.2715.08.24	Walmart - napkins, plates, ute	32.92	
00683307	08/19/2024	0210000802	441069	V15897	FIRST COMMUNITY BANK	P2501978	ADM.2715.08.24	Chick-Fil-A - chicken biscuits	460.25	
00683307	08/19/2024	0210000802	441069	V15897	FIRST COMMUNITY BANK	P2501978	ADM.2715.08.24	Publix - Fruit for Dept. Leade	164.93	
00683307	08/19/2024	0210000182	441000	V15897	FIRST COMMUNITY BANK	P2501978	ADM.2715.08.24	Walmart.com (picture frames -	77.02	
00683307	08/19/2024	0210000182	441000	V15897	FIRST COMMUNITY BANK	P2501978	ADM.2715.08.24	Walmart.com - multi-purpose ca	53.48	
00683307	08/19/2024	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	23.53	
00683307	08/19/2024	0200000682	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	218.24	
00683307	08/19/2024	0200000632	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	13.73	
00683307	08/19/2024	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	337.47	
00683307	08/19/2024	0200000626	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	643.09	
00683307	08/19/2024	0200000632	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	54.28	
00683307	08/19/2024	0210000439	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	91.91	
00683307	08/19/2024	0200000632	464000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Amazon	16.04	
00683307	08/19/2024	0200000621	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	Roses	8.57	
00683307	08/19/2024	0200000621	441000	V15897	FIRST COMMUNITY BANK	P2501979	ADM.5824.08.24	CVS Pharmacy	55.80	
00683307	08/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2501973	ADM.7432.08.24	Lowe's	101.44	
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501973	ADM.7432.08.24	Lowe's	51.68	
00683307	08/19/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2501973	ADM.7432.08.24	Lowe's	94.49	
00683307	08/19/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2501973	ADM.7432.08.24	Fast Ship Keys	42.90	
00683307	08/19/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2501971	ADM.7440.08.24	CE Southeast	41.47	
00683307	08/19/2024	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2501971	ADM.7440.08.24	Surplus Material	321.00	
00683307	08/19/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2501971	ADM.7440.08.24	Lowe's	127.33	
00683307	08/19/2024	5751025451	441000	V15897	FIRST COMMUNITY BANK	P2501971	ADM.7440.08.24	Lowe's	710.50	
00683307	08/19/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2501971	ADM.7440.08.24	Lowe's	85.81	
00683307	08/19/2024	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2501971	ADM.7440.08.24	Johnstone Supply	22.74	
00683307	08/19/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	CES	42.79	

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00683307	08/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	Electric Control & Supply	248.47
00683307	08/19/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	Automatic Control Switch	466.52
00683307	08/19/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	CES	254.94
00683307	08/19/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	Smith Lumber	169.01
00683307	08/19/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	CES	130.50
00683307	08/19/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	CES	100.37
00683307	08/19/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2501970	ADM.7457.08.24	CES	61.48
00683307	08/19/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2501974	ADM.7465.08.24	CES	147.94
00683307	08/19/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2501974	ADM.7465.08.24	Electric Control & Supply	174.56
00683307	08/19/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2501965	ADM.7499.08.24	Lowe's	19.69
00683307	08/19/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2501965	ADM.7499.08.24	McCoy's Ace	9.62
00683307	08/19/2024	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2501965	ADM.7499.08.24	New South Spec.	102.72
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Lowe's	418.02
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Lowe's	74.33
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	QT	175.00
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	QT	63.00
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Home Depot	191.53
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Home Depot	66.74
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Ferguson	51.82
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	QT	115.00
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Home Depot	150.81
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Gateway Supply	91.81
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	CES	15.15
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Ferguson	79.62
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Home Depot	70.41
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Ferguson	67.75
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	QT	175.00
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	A-Z Lawnmower	26.74
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	QT	36.02
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Home Depot	113.58
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Gateway Supply	106.53
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Home Depot	175.35
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Murphy Express	175.00
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Murphy Express	65.00

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00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Gateway Supply	53.25
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Parks Auto	101.35
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Electric Control & Suppy	41.57
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Sherwin Williams	552.49
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Home Depot	53.85
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501964	ADM.7507.08.24	Pars Auto Parts return	-101.35
00683307	08/19/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2501977	ADM.7515.08.24	CES 26	179.34
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501977	ADM.7515.08.24	DM -AMAZON	49.12
00683307	08/19/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2501977	ADM.7515.08.24	IT PEP BOYS	71.96
00683307	08/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2501977	ADM.7515.08.24	DM AMAZON	37.74
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Home Depot	72.64
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	McCoy's's Ace	42.55
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Ed Smith Lumber	35.49
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Home Depot	47.55
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Lowe's	44.59
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Randy's Small Engine	39.22
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Home Depot	64.14
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Home Depot	57.95
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Lowe's	80.61
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Lowe's	188.07
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Ed Smith Lumber	52.48
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Lowe's	30.74
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Lowe's	50.59
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Lowe's	118.90
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	CES	103.74
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Lowe's	60.23
00683307	08/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2501956	ADM.7531.08.24	Ed Smith Lumber	165.48
00683307	08/19/2024	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2501913	AED.2327.08.24	Murphy Express	98.15
00683307	08/19/2024	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2501913	AED.2327.08.24	Tractor Supply	267.48
00683307	08/19/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2501913	AED.2327.08.24	Maneuvering the Middle	900.00
00683307	08/19/2024	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2501913	AED.2327.08.24	Fancy That! Bistro and Caterin	753.25
00683307	08/19/2024	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2501913	AED.2327.08.24	Murphy Express	12.00
00683307	08/19/2024	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2501913	AED.2327.08.24	Harbor Freight Tools	130.46
00683307	08/19/2024	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2501913	AED.2327.08.24	Dunkin	93.69

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00683307	08/19/2024	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	SCASA	940.00
00683307	08/19/2024	7932027037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	MD50Gear LLC	1,815.00
00683307	08/19/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	51.34
00683307	08/19/2024	7866027037	466069	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	83.94
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	22.46
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Amazon	13.58
00683307	08/19/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Amazon	24.62
00683307	08/19/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Amazon	-24.62
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Amazon	311.11
00683307	08/19/2024	7881027037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Lowess	23.93
00683307	08/19/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Lowess	61.55
00683307	08/19/2024	7881027037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	6.96
00683307	08/19/2024	7886027037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	22.51
00683307	08/19/2024	7863027037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Garden Stake/Kelly	10.68
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Dollar Tree	14.72
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Amazon	46.05
00683307	08/19/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Little Caesars	78.00
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Amazon	92.21
00683307	08/19/2024	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	18.04
00683307	08/19/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Little Caesars	68.18
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	60.96
00683307	08/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2501963	CSM.7937.08.24	Walmart	38.78
00683307	08/19/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501912	TCC.2285.08.24	SmartSign	394.41
00683307	08/19/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501912	TCC.2285.08.24	Trophy & Awards Center	13.38
00683307	08/19/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501912	TCC.2285.08.24	Panera	74.31
00683307	08/19/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501912	TCC.2285.08.24	Publix	60.28
00683307	08/19/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501912	TCC.2285.08.24	Eggs Up Grill	284.93
00683307	08/19/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501912	TCC.2285.08.24	Walmart	138.03
00683307	08/19/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2501912	TCC.2285.08.24	Amazon	202.90
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	27.78
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	22.02
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Ares Sportwear	305.00
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	601.11
00683307	08/19/2024	7965027026	469000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Dance Team Union	3,682.39

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00683307	08/19/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	179.75
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	38.08
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	116.39
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	339.24
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	78.15
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	325.88
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	191.95
00683307	08/19/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Smart Stop	112.56
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Anchor Lanes	149.76
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	50.07
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	5.98
00683307	08/19/2024	7744019026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	12.73
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	72.75
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	57.78
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	72.75
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	48.03
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Rainbow Resource Center	415.70
00683307	08/19/2024	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	ACDA	125.00
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	24.97
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	10.67
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	72.31
00683307	08/19/2024	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	NAFME/SCMEA	138.00
00683307	08/19/2024	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Walmart	78.04
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Walmart	31.99
00683307	08/19/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	9.62
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	47.85
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	49.26
00683307	08/19/2024	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	SCASL	50.00
00683307	08/19/2024	7733019026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	JW Pepper	207.80
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Ares Sportswear	84.79
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	4.57
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	29.96
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	62.48
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	68.08

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00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	30.88
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	34.23
00683307	08/19/2024	7733019026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	GIA Music	829.33
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Amazon	-78.15
00683307	08/19/2024	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Elite Sportswear	-69.27
00683307	08/19/2024	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2501962	WKM.1881.08.24	Walmart	-25.59
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Discount Dance	126.22
00683307	08/19/2024	7802073026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	New England Flag	240.00
00683307	08/19/2024	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Omni cheer	199.70
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walgreens	4.80
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Trophy & Awards	9.10
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Hobby Lobby	37.40
00683307	08/19/2024	7860527026	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	8.56
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	36.39
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	28.54
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	31.14
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Sam's	147.32
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Sam's Club	108.82
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	21.18
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Little Caesars	303.90
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Little Caesars	51.88
00683307	08/19/2024	7885027026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	The UPS Store	18.69
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Chapala	110.06
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Sam's Club	136.27
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	70.49
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	TJ Maxx	14.69
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	hobby Lobby	25.79
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	65.95
00683307	08/19/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	16.02
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	KJS	19.26
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Chic fil a	154.94
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Hardees	295.66
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Sam's	182.44
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	46.02

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00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	68.73
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	108.93
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	US Foods Chef Store	145.37
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	83.16
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	296.35
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	19.45
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Little Caesars	85.72
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Walmart	132.81
00683307	08/19/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	45.26
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	263.22
00683307	08/19/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Big Lots	13.45
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	105.20
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	23.05
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	78.10
00683307	08/19/2024	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	SCAMLE	150.00
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	426.16
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	16.96
00683307	08/19/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon	106.42
00683307	08/19/2024	7860527026	441000	V15897	FIRST COMMUNITY BANK	P2501961	WKM.2491.08.24	Amazon Refund	-36.39
Check Total									31,146.85
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	GBC NAP STANDARD LAMINATING FI	458.84
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	STANLEY GLUE STICKS	20.16
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	BUSINESS SOURCE 1/4 ROUND TICK	14.19
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	BOSTITCH 3 HOLE PUNCH	7.79
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	BOSTITCH EZ SQUEEZE HOLE PUNCH	19.08
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	SHARPIE MAGNUM	18.81
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	SHARPIE RETRACTBLE FINE TIP	46.33
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	EXACT INDEX COPY PAPER	68.91
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	BOSTITCH DESKTOP STAPLER	30.94
00683308	08/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500803	1400830-0	BUSINESS SOURCE STANDARD DESKT	1.70
Check Total									686.75
00683309	08/19/2024	2180012903	441003	V13644	FUN EXPRESS LLC	P2500468	731946710-01	Star Pop-Out Bracelets	85.13
00683309	08/19/2024	2180012903	441003	V13644	FUN EXPRESS LLC	P2500468	731946710-01	Shipping	10.65

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00683309	08/19/2024	0200001519	441003	V13644	FUN EXPRESS LLC	P2500468	731946710-01	Neurodiversity Rubber Bracelet	25.63
Check Total									121.41
00683310	08/19/2024	1000023311	433200	Exxxxx	Employee		07.23.07.26.24	AP Annual Conf	343.25
Check Total									343.25
00683311	08/19/2024	1000011320	441000	Exxxxx	Employee		07.29.2024	Reimb for Praxis training	130.00
Check Total									130.00
00683312	08/19/2024	0210000070	444500	V13061	IDENTISYS INCORPORATED	P2500852	678532	Sigma DuraGard Laminate, 1.0 m	975.00
Check Total									975.00
00683313	08/19/2024	1000016203	441034	V00299	INSECT LORE	P2401358	INV2147903	Ladybug Land with Prepaid Vouc	81.30
00683313	08/19/2024	1000016203	441034	V00299	INSECT LORE	P2401358	INV2147903	Shipping	9.58
Check Total									90.88
00683314	08/19/2024	0200000059	434500	V16593	INTELLISPARK INC	P2413234	INV-0294	INTELLISPARK PRO - Site	2,495.00
00683314	08/19/2024	0200000059	434500	V16593	INTELLISPARK INC	P2413234	INV-0294	ADDITIONAL STUDENTS	908.00
Check Total									3,403.00
00683315	08/19/2024	7924099715	441000	V18049	KEISLER, ELIZABETH	P2500807	835614	CUSTOM COLOR GUARD SHIRTS BURG	184.00
Check Total									184.00
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501407	739829080724	Easy Stack Cot Carrier	120.96
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501405	741635080724	LC 1591	120.96
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501406	741642080724	Easy Stack Cot Carrier	120.96
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	BA918	22.38
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	LM923	101.14
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	SD742	33.53
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	SD743	33.53
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	AC225	33.53
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	LC856	202.28
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	OQ627	81.31
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	WS803	9.14
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	EE784	30.48

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00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	EE332	37.60
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	PP512	91.47
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	GG932	40.65
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	LA998	24.37
00683316	08/19/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501471	741894080724	LC926	50.81
Check Total									1,155.10
00683317	08/19/2024	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2501726	13745	LMES - Trash to the Landfill	26.46
00683317	08/19/2024	1000025423	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2501726	13745	SGES - Trash to the Landfill	26.73
Check Total									53.19
00683318	08/19/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2411858	62157	LINE 221; Tongs, 9 " Kool-Touc	118.77
Check Total									118.77
00683319	08/19/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500740	48849	Letter Tile Box	278.00
00683319	08/19/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500740	48849	Letter Tile Box Two	198.00
00683319	08/19/2024	1000012903	441034	V16816	REALLY GREAT READING COMPANY L	P2500740	48849	Shipping and Handling	57.12
Check Total									533.12
00683320	08/19/2024	1000026693	433200	Exxxxx	Employee		06.24.08.12.24	District Related travel	71.36
Check Total									71.36
00683321	08/19/2024	1000011515	433200	V00344	SC DECA	P2501800	64305	ADVISER REG FOR DECA STATEWIDE	70.00
Check Total									70.00
00683322	08/19/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502015	10061	Class AAAAA membership dues	3,500.00
00683322	08/19/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502015	10061	Football booking fee	75.00
00683322	08/19/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502015	10061	Basketball booking fee	75.00
00683322	08/19/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502015	10061	School late fee	50.00
00683322	08/19/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502015	10061	payment (debit from rebate)	-1,070.00
00683322	08/19/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502015	10061	Catastrophic insurance	4,190.00
00683322	08/19/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502015	10061	Processing fee	10.00
Check Total									6,830.00
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134531660	KELEENEX TISSUES	151.82

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00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	SCHOOL SMART 3 HOLE PUNCH FILL	1,824.97
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	c line 3 hole punched filler p	1,290.42
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart 2 pocket folder	692.44
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart smooth 2 pocket f	310.44
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart beveled block era	451.38
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart plastic rulers	549.66
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart glue sticks	608.19
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	sharpie perm marker	607.50
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart staples	163.90
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart lightweight sciss	792.87
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart ruled index card	101.86
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart blank index card	101.86
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart vertical electric	750.85
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart tape dispenser	120.91
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	school smart pencil cap eraser	408.74
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	crayola markers broad line	38.84
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134531959	crayola colored pencils	60.97
00683323	08/19/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134532830	PLUMAGE FEATHERS, BRIGHT COLOR	5.55
00683323	08/19/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134532830	C-LINE HEAVY DUTY BADGE HOLDER	34.46
00683323	08/19/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134532830	CRAYOLA COLORED PENCIL CLASSPA	44.50
00683323	08/19/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134532830	CRAYOLA MARKER CLASSPACK, FINE	78.58
00683323	08/19/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134532830	COLORED DICE	10.22
00683323	08/19/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134532830	CRAYONS-CLASS PACK	65.37
00683323	08/19/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2500449	208134552486	School Smart Frameless Dry Era	80.74
00683323	08/19/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134555951	School Smart Clear Laminating	109.87
00683323	08/19/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134557872	Crayola Colors of the World Co	5.55
00683323	08/19/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134558032	NICROME WIRE 74 FT SPOOL PAGE	6.50
00683323	08/19/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500042	208134558032	100 ML LAB GRADE POLYVINYL ALC	25.01
00683323	08/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134558190	SCHOOL SMART 3 HOLE PUNCH FILL	6.87
00683323	08/19/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500264	208134565010	Business Source 2-Pocket Lamin	29.83
00683323	08/19/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500264	208134565010	Business Source Self-Stick Eas	61.19
00683323	08/19/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500254	208134565143	Business Source Invisible Tape	17.93
00683323	08/19/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134565176	Avery Removable ID Labels, 12	123.30
00683323	08/19/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134565176	Avery Removable ID Labels, 1 x	82.20

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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>
00683323	08/19/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134565176	Avery Removable ID Labels, 3-1	41.10
00683323	08/19/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134565176	Genuine Joe Jumbo Striped Stra	10.98
00683323	08/19/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134565319	Business Source Invisible Tape	35.87
00683323	08/19/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134565319	Business Source Self-Stick Eas	111.27
00683323	08/19/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134566240	Achieve It! Place Value Mats,	139.06
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134591575	ITS MY BDAY STAR	6.95
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134591575	CANARY CARDSTOCK	103.74
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134591575	VELCRO STICK ON ADHESIVE	3.96
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134591575	POST IT NOTES 3X3	10.22
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134591575	REWARD INCENTIVE PAD	5.35
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134591575	BINDER CLIPS	3.47
00683323	08/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134591575	GRAPH PAPER	6.46
00683323	08/19/2024	0200000037	441000	V16452	SCHOOL SPECIALTY LLC	P2412186	208134592213	School Smart Original Pocket C	224.06
00683323	08/19/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134592835	Handi-Foil Heavyweight Aluminu	325.19
00683323	08/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2501279	208134593292	Flaghouse recess rack	221.65
00683323	08/19/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501014	208134600948	Jack Richeson???	122.37
00683323	08/19/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2500977	208134603825	Rainbow Kraft Duo-Finish Kraft	31.50
00683323	08/19/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2500977	208134603825	Rainbow Duo-Finish Kraft Paper	31.50
00683323	08/19/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2500977	208134603825	Rainbow Kraft Duo-Finish Kraft	63.00
00683323	08/19/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2500977	208134603825	Rainbow Kraft Duo-Finish Kraft	31.50
00683323	08/19/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2500977	208134603825	Rainbow Kraft Duo-Finish Kraft	31.50
Check Total									11,375.99
00683324	08/19/2024	7887082513	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2501362	GHS2025-01	2025 Senior Banner	481.50
00683324	08/19/2024	7887072013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2501362	GHS2025-01	2025 Senior Banner	1,685.25
00683324	08/19/2024	7810027013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2501362	GHS2025-01	2025 Senior Banner	321.00
00683324	08/19/2024	7887077013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2501362	GHS2025-01	2025 Senior Banner	561.75
00683324	08/19/2024	7887083513	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2501362	GHS2025-01	2025 Senior Banner	160.50
00683324	08/19/2024	7887080013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2501362	GHS2025-01	2025 Senior Banner	401.25
Check Total									3,611.25
00683325	08/19/2024	1000026693	434500	V02528	SOLARWINDS WORLDWIDE LLC	P2501916	IN646736	SolarWinds DameWare Mini Remot	1,540.00
Check Total									1,540.00
00683326	08/19/2024	0200000637	431200	V12968	TEACH TOWN	P2500858	INV5052	Basics Virtual Program Trainin	743.99

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00683326	08/19/2024	0200000494	434500	V12968	TEACH TOWN	P2500858	INV5052	enCORE K-12 Student Sub Std Pk	55,974.38
00683326	08/19/2024	0200000494	431200	V12968	TEACH TOWN	P2500858	INV5052	enCORE Professional Services -	1,674.00
00683326	08/19/2024	0200000494	434500	V12968	TEACH TOWN	P2500858	INV5052	Meta Play Student Subscription	945.35
00683326	08/19/2024	0200000494	431200	V12968	TEACH TOWN	P2500858	INV5052	Meta-Play Virtual Program Trai	744.00
00683326	08/19/2024	0200000494	434500	V12968	TEACH TOWN	P2500858	INV5052	Social Skills Student Subscrip	12,189.98
00683326	08/19/2024	0200000494	431200	V12968	TEACH TOWN	P2500858	INV5052	Social Skills Virtual Program	744.00
00683326	08/19/2024	0200000494	431200	V12968	TEACH TOWN	P2500858	INV5052	Transition to Adulthood Virtua	744.00
Check Total									73,759.70
00683327	08/19/2024	0210000756	441000	V12149	TEACHER CREATED MATERIALS INC	P2501387	INV79969	135063	1,603.93
00683327	08/19/2024	0210000756	441000	V12149	TEACHER CREATED MATERIALS INC	P2501387	INV79969	Shipping and Handling	160.49
Check Total									1,764.42
00683328	08/19/2024	1000025421	432300	V00167	TERMINIX COMMERCIAL	P2501740	24-001040215	LTC - Termite Bond 2024 - 2025	760.50
00683328	08/19/2024	0210000120	441000	V00167	TERMINIX COMMERCIAL	P2501682	24-001040216	OGES - Termite Bond 2024-2025	526.50
Check Total									1,287.00
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	PK Standards Edition Unit Prin	422.65
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	TouchPoints with pictures	219.35
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	TouchShapes Manipulative Class	176.55
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	3-D Magnetic Numerals	197.95
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	TouchMath Texture Cards	80.25
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	PK Counting Quantity Posters	48.15
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	TouchPoint Poster Set	31.03
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	TouchNumerals Computation Set	60.99
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	Shipping	152.15
00683329	08/19/2024	0210000058	441000	V12238	TOUCHMATH	P2501270	IN001885	TouchPoint Animal Poster Set	31.03
Check Total									1,420.10
00683330	08/19/2024	0210000139	441000	V11715	TRISTATE PUMP AND CONTROL INC	P2501511	I152416	GREENS CARE PAIL ISO68	1,505.55
Check Total									1,505.55
00683331	08/19/2024	7745027035	441000	Exxxxx	Employee		08.14.24	Library games for students	20.53
Check Total									20.53

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00683332	08/19/2024	0210000756	441000	V12479	ZANER BLOSER INC	P2500846	INVZB57189	Shipping.	57.47
00683332	08/19/2024	0210000756	441000	V12479	ZANER BLOSER INC	P2500846	INVZB57189	Building Fact Fluency: Add an	574.65
Check Total									<hr/> 632.12
00683333	08/19/2024	7002082544	464000	V12100	BISHOP ENGLAND HIGH SCHOOL	P2501909	P2501909.RBH	River Bluff HS entry fee W Ten	225.00
Check Total									<hr/> 225.00
00683334	08/19/2024	7002081011	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2501984	P2501984.LHS	Individual fee for 2 golfers f	250.00
Check Total									<hr/> 250.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Girls varsity and JV booking f	50.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Boys varsity and JV booking fe	50.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Girls varsity and JV booking f	100.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Boys varsity and JV booking fe	100.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Girls varsity and JV booking f	100.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Boys varsity and JV booking fe	100.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Girls varsity and JV booking f	100.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Boys varsity and JV booking fe	100.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Girls varsity and JV booking f	100.00
00683335	08/19/2024	7002078011	464000	V02552	COOK, DENNIS R	P2501987	P2501987.LHS	Boys varsity and JV booking fe	100.00
Check Total									<hr/> 900.00
00683336	08/19/2024	7002083513	469000	V14631	RUTLEDGE, ANDREW A	P2501976	P2501976.GHS	Swim Directors Booking Fee	50.00
00683336	08/19/2024	7002083511	464000	V14631	RUTLEDGE, ANDREW A	P2501982	P2501982.LHS	Swim Director fee	50.00
Check Total									<hr/> 100.00
00683337	08/19/2024	1000026306	433200	Exxxxx	Employee		07.15.07.31.24	Job Responsibilities	71.69
Check Total									<hr/> 71.69
00683338	08/19/2024	5708425454	441000	V13951	FLORENCE SCHOOL DISTRICT ONE	P2502017	P2502017.ADM	40 Long Convertible Tables	2,000.00
Check Total									<hr/> 2,000.00
00683339	08/19/2024	1000026306	433200	Exxxxx	Employee		07.11.07.29.24	Job Responsibilities	130.65
Check Total									<hr/> 130.65

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00683340	08/19/2024	0210000049	433200	Exxxxx	Employee		08.08.08.11.24	SCSBA	459.28
Check Total									459.28
00683341	08/19/2024	1000026306	433200	Exxxxx	Employee		07.16.07.31.24	Job Responsibilities	55.61
Check Total									55.61
00683342	08/19/2024	1000026306	433200	Exxxxx	Employee		07.08.07.30.24	Job Responsibilities	100.50
Check Total									100.50
00683343	08/20/2024	0200003871	441000	V00380	ANOTHER PRINTER	P2501523	146627	#10-24# White Window Envelopes	460.73
Check Total									460.73
00683344	08/20/2024	7887074015	441000	V12599	BLACK ROCK BRANDING	P2501347	32002-1	Richardson Snapback Trucker Ha	385.20
00683344	08/20/2024	7887074015	441000	V12599	BLACK ROCK BRANDING	P2501347	32002-1	Digitize Set up Fee	37.45
00683344	08/20/2024	7887074015	441000	V12599	BLACK ROCK BRANDING	P2501347	32002-1	Shipping	21.19
Check Total									443.84
00683345	08/20/2024	0210000126	441000	V16936	CALICO PACKAGING LLC	P2501003	INVM00011659	38X58 LARGE CAN LINERE	817.91
Check Total									817.91
00683346	08/20/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501457	LEX/198466	500 FT THHN-10-STR-BRN-CU-5	157.81
00683346	08/20/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501457	LEX/198466	500 FT THHN-ORN-19STR-CU-500	157.83
00683346	08/20/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501457	LEX/198466	500 FT THHN-10-GRN-19STR-CU-5	157.83
00683346	08/20/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501457	LEX/198466	500 FT THHN-10-YEL-19STR-CU-5	157.83
Check Total									631.30
00683347	08/20/2024	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502052	42803467030	Delivery to LHS School Store	439.67
Check Total									439.67
00683348	08/20/2024	7846027045	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501892	210813	4 American Flags for flagpole	312.44
00683348	08/20/2024	7846027045	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501892	210813	Shipping costs	20.00
Check Total									332.44
00683349	08/20/2024	7887080015	439500	V02630	COMBS, OBIE		VVB.PE.8.17.24	Official	324.00

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Check Total									324.00
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	TEAM: Level AA Gr K	188.40
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	TEAM: Level A Gr 1	131.88
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	TEAM: Level B Gr 2	150.72
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	TEAM: Level C Gr 3	226.08
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	TEAM: Level D Gr 4	94.20
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	TEAM: Level E Gr 5	94.20
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	RSG Newcomers Book 1 Gr 3-5	37.80
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	RSG Newcomers Book 2 Gr 3-5	37.80
00683350	08/20/2024	0200000822	441000	V14973	CONTINENTAL	P2501291	689488	Shipping & Handling	115.33
Check Total									1,076.41
00683351	08/20/2024	0200000242	441000	V15024	CORWIN PRESS INC	P2501334	017520KI	Shipping and Handling	32.05
00683351	08/20/2024	0200000242	441000	V15024	CORWIN PRESS INC	P2501334	017520KI	Building Parent Capacity 1E	801.16
Check Total									833.21
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	B Woofer Guitar	179.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	Smooth Move Sloth	109.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	Finger Switch	94.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	Music & Light Caterpillar	59.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	LED Light Illuminator Barrell	160.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	LED Fan	84.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	Shipping and Handling.	86.00
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	Polka Puppy Jack-in-the-Box	139.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	Vibrating Light with Music	139.95
00683352	08/20/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511093-IN	Mini Dome	134.95
Check Total									1,191.55
00683353	08/20/2024	0200004212	435000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Facebook	111.30
00683353	08/20/2024	0210000984	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	142.29
00683353	08/20/2024	0210000984	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	932.80
00683353	08/20/2024	0200000238	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	17.66
00683353	08/20/2024	0210000984	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	26.74
00683353	08/20/2024	0210000984	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	171.19

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00683353	08/20/2024	0200004212	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	23.53
00683353	08/20/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	98.42
00683353	08/20/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	172.20
00683353	08/20/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	67.38
00683353	08/20/2024	0210000984	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	12.83
00683353	08/20/2024	0200000153	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Love & Logic	749.00
00683353	08/20/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	299.50
00683353	08/20/2024	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	83.02
00683353	08/20/2024	0200000238	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	17.72
00683353	08/20/2024	0210000984	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Walmart	225.35
00683353	08/20/2024	0210000717	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Pin Depot	521.50
00683353	08/20/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	672.58
00683353	08/20/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	22.45
00683353	08/20/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2501995	ADM.5816.08.24	Amazon	329.47
00683353	08/20/2024	1000025427	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Amazon	722.25
00683353	08/20/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Home Depot	306.12
00683353	08/20/2024	1000025440	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Home Depot	26.72
00683353	08/20/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	A-Z Lawnmower	71.98
00683353	08/20/2024	1000025414	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Road Safe	263.82
00683353	08/20/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	CES	237.11
00683353	08/20/2024	1000025435	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Lowe's	347.29
00683353	08/20/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Home Depot	81.02
00683353	08/20/2024	1000025444	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	QT	92.20
00683353	08/20/2024	1000025411	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	QT	175.00
00683353	08/20/2024	5751025451	441000	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Lowe's	336.88
00683353	08/20/2024	1000025428	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Sherwin Williams	127.15
00683353	08/20/2024	1000025442	441020	V15897	FIRST COMMUNITY BANK	P2502031	ADM.7424.08.24	Sherwin Williams	195.56
00683353	08/20/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	CES	217.41
00683353	08/20/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	McCoy's Ace	23.16
00683353	08/20/2024	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	CES	53.69
00683353	08/20/2024	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	Surplus Material	278.20
00683353	08/20/2024	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	CES	27.40
00683353	08/20/2024	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	CES	224.74
00683353	08/20/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	Triangle Safe & Lock	22.04

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00683353	08/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	Publix	4.78
00683353	08/20/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	CES	96.63
00683353	08/20/2024	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	Lowe's	67.35
00683353	08/20/2024	0210000138	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	CES	31.94
00683353	08/20/2024	1000025443	441020	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	Refund Lowes FOB	-6.75
00683353	08/20/2024	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	Capital Electric	251.45
00683353	08/20/2024	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2502034	ADM.7523.08.24	CES	177.49
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Sam's Club	100.95
00683353	08/20/2024	7775119046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	611.33
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	154.95
00683353	08/20/2024	7747519046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Walmart	128.01
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	96.48
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	-53.69
00683353	08/20/2024	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	42.79
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	69.68
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	142.20
00683353	08/20/2024	7775119046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	500.63
00683353	08/20/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Trophy and Awards Center	4.28
00683353	08/20/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	138.03
00683353	08/20/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	18.92
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	194.40
00683353	08/20/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	268.22
00683353	08/20/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	-89.90
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Sam's Club	63.54
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Publix	19.96
00683353	08/20/2024	7802072046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Walmart	257.29
00683353	08/20/2024	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	57.76
00683353	08/20/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Lowe's Home Centers	139.61
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Mary's Arepas	65.40
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Pelicans Snoballs	15.00
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Shaggy's Smokehouse	165.00
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Spuddering Around	30.00
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	198.91
00683353	08/20/2024	7809027046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Marco's Pizza	89.86

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00683353	08/20/2024	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Vista Print	84.50
00683353	08/20/2024	7809027046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Chick-fil-A	179.31
00683353	08/20/2024	7809027046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Publix	35.09
00683353	08/20/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Trophy and Awards Center	8.56
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	39.58
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Agclassroomstore.com	281.37
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	248.57
00683353	08/20/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	88.76
00683353	08/20/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Shell	-0.60
00683353	08/20/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Dollar Tree	25.42
00683353	08/20/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Shell	60.09
00683353	08/20/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	84.53
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Walmart	98.10
00683353	08/20/2024	7770027046	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	127.26
00683353	08/20/2024	7802080046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Christina Kerr	160.50
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Publix	503.91
00683353	08/20/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Publix	20.11
00683353	08/20/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	204.02
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Dunkin'	39.22
00683353	08/20/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	21.10
00683353	08/20/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Amazon	13.86
00683353	08/20/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2502030	BMS.7341.08.24	Walmart	54.75
00683353	08/20/2024	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	4Throws	398.00
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Gilman Gear	985.29
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	SC High School League	48.50
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	481.14
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	146.57
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	6.94
00683353	08/20/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Shealys BBQ	182.36
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Walmart	24.93
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	342.36
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	34.88
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	118.36
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	10.69

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00683353	08/20/2024	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	235.27
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	45.98
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	The State	89.99
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Nike.com	401.26
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	RBT Shell Oil	-1.00
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Nike.com	-32.10
00683353	08/20/2024	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Zestos	77.66
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Walmart	36.44
00683353	08/20/2024	7887080013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Walmart	196.38
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Lexington Florist	217.95
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	SC High School League	89.75
00683353	08/20/2024	7802070013	441069	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Kikis Chicken and Waffles	527.66
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Hi Pod	468.13
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	111.21
00683353	08/20/2024	7887080013	441069	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Little Caesars	159.84
00683353	08/20/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Shell Pitt Stop	167.42
00683353	08/20/2024	7802070013	441069	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Gilbert IGA	20.95
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	62.75
00683353	08/20/2024	7802082013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	233.26
00683353	08/20/2024	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Doctors Care Lex/West	34.00
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	278.19
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Amazon	144.43
00683353	08/20/2024	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Hilton Hotels	163.85
00683353	08/20/2024	7802070013	441069	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Ink and Ivy	311.04
00683353	08/20/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Hyatt Regency	595.13
00683353	08/20/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2502021	GHS.3200.08.24	Green Gridiron	196.89
00683353	08/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Amazon	256.79
00683353	08/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Amazon	251.00
00683353	08/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Amazon	353.07
00683353	08/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Amazon	313.05
00683353	08/20/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Groucho's Deli	147.15
00683353	08/20/2024	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Dollar Tree	58.85
00683353	08/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Chef Store	218.81
00683353	08/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Amazon	514.35

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00683353	08/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2501996	LHS.7853.08.24	Amazon	1,245.85
00683353	08/20/2024	1000011142	441030	V15897	FIRST COMMUNITY BANK	P2502035	MGE.7820.08.24	Amazon	259.79
00683353	08/20/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2502035	MGE.7820.08.24	Amazon	18.36
00683353	08/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2502035	MGE.7820.08.24	Amazon	66.70
00683353	08/20/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2502035	MGE.7820.08.24	Amazon	138.03
00683353	08/20/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2502035	MGE.7820.08.24	Amazon	67.41
00683353	08/20/2024	7740019042	441000	V15897	FIRST COMMUNITY BANK	P2502035	MGE.7820.08.24	Amazon	228.60
00683353	08/20/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2502035	MGE.7820.08.24	ULine	1,060.76
00683353	08/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Lowe's	4.39
00683353	08/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	7 Eleven	68.00
00683353	08/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Lowe's	41.37
00683353	08/20/2024	7793027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Hudson's	281.20
00683353	08/20/2024	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Music & Art	789.66
00683353	08/20/2024	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Demco, Inc.	120.20
00683353	08/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Sam's Club	70.26
00683353	08/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Sam's Club	117.70
00683353	08/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Lowe's	133.33
00683353	08/20/2024	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	UPS Store	117.70
00683353	08/20/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Target	12.60
00683353	08/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2502037	MGE.7838.08.24	Marco's	285.94
Check Total									29,810.45
00683354	08/20/2024	7860527029	441000	V11161	GEIGER CAROLINAS	P2501133	5612767	3/4 length raglan sleeve baseb	1,279.72
00683354	08/20/2024	7860527029	441000	V11161	GEIGER CAROLINAS	P2501133	5612767	3/4 length raglan sleeves base	143.92
00683354	08/20/2024	7860527029	441000	V11161	GEIGER CAROLINAS	P2501133	5612767	estimated shipping and handlin	113.78
Check Total									1,537.42
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	WET WIPE PK96 UNSCENTED	11.10
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	HIBICLENS LIQ SQZ 4OZ BOTTLE	5.76
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	REFRESH PLUS .01OZ X 50	33.75
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	STYROFOAM CUP 8 OZ. 1000/CS	144.21
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	PROBE COVERS SURETEMP	63.56
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	ASSURE SAFETY LANCET 28G MICRO	3.89
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	LIP BALM .5 GRAM	9.89
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	ADHESIVE BANDAGE 1 X 3 FABRIC	54.08

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00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	ADHESIVE BANDAGE SPOTS 7/8"	2.80
00683355	08/20/2024	1000021344	441000	V02048	GROVE MEDICAL	P2501644	6678368	CAVIWIPES 6 X 6.75 TUB160	42.54
Check Total									371.58
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Neenah Bright White Cardstock	25.84
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Astrobrights Color Card Stock	30.58
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Long-Length Colored Pencil Set	15.73
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Crayola 16-Color Marker Classp	181.81
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Crayola 10-Color Marker Classp	58.51
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Crayola Presharpened Colored P	15.73
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Fine Tip Permanent Marker, Fin	18.47
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Low Odor Dry Erase Vibrant Col	16.15
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-0	Highland Economy Masking Tape	1.62
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-1	Top-Load Poly Sheet Protectors	33.94
00683356	08/20/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2501001	349509-1	Highland Economy Masking Tape	22.62
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	Twin-Pocket Folder, Embossed L	33.07
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	Removable Multi-Use Labels, In	13.64
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	EasyTouch Ballpoint Pen, Retra	9.07
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	G2 Premium Gel Pen, Retractable	15.70
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	"The Legal Pad" Ruled Perforat	8.73
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	Colored Perforated Ruled Writi	25.52
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	207 Plus+ Gel Pen, Retractable	18.33
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-0	Wrap Dispenser, For 3 x 3 Pads	7.18
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501420	350413-0	8.5x11, 92 Bright 20lb Copy Pa	2,503.80
00683356	08/20/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501184	350823-0	#2 Pre- Sharpened Woodcase Pen	10.94
00683356	08/20/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501184	350823-0	2025 Contemporary Monthly Plan	142.42
00683356	08/20/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501184	350823-0	Business Source Invisible Tape	39.06
00683356	08/20/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501184	350823-0	Herald Premium Multipurpose Co	617.76
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	PAPER, 8.5x11, 20#, BLUE	46.48
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	Sparco Premium Copy Paper - Ca	45.45
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	PAPER, 8.5X11, 20#, PINK	45.45
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	PAPER, DUP, 20#, LTR, GREEN	46.48
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	Model 1670 School Pro Classroo	110.91
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	Color Cardstock -"Happy" Assor	61.16
00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	Intensity Advanced Dry Erase M	12.83

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00683356	08/20/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-0	Intensity Low Odor Fine Point	66.13
Check Total									4,301.11
00683357	08/20/2024	7887080015	439500	V17424	HOLSTEAD, THOMAS RICHARD		VVB.PE.8.17.24	Official	359.20
Check Total									359.20
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	JANICO 16 OZ CUT END RAYON MOP	270.75
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE UTILITY BRUSH SHORT H	15.38
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	JANICO 20 OZ CUT END RAYON MOP	252.50
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE 20" UTILITY BRUSH	50.69
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE SWIVEL PAD HOLDER	140.50
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE SCRUB PAD BLUE	31.63
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE BOWL MOP	27.64
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE NYLON BRUSH 7"	21.95
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	COLOR SAFE BLEACH	96.92
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE LOBBY DUST PAN	152.35
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE SPONGE	94.57
00683358	08/20/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
Check Total									1,305.57
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66184	Team 365 - Men's Zone Performa	455.35
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66184	Team 365 - Men's Zone Performa	43.53
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66184	Team 365 - Men's Zone Performa	35.02
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66186	Comfort Colors - Garment-Dyed	286.20
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66186	Comfort Colors - Garment-Dyed	49.17
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66186	Comfort Colors - Garment-Dyed	18.66
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66186	Comfort Colors - Garment-Dyed	286.20
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66186	Comfort Colors - Garment-Dyed	49.17
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66186	Comfort Colors - Garment-Dyed	18.66
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66187	Team 365 - Men's Zone Performa	259.35
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66187	Team 365 - Men's Zone Performa	45.45
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66187	Team 365 - Men's Zone Performa	36.30
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66187	Team 365 - Men's Zone Performa	259.35
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66187	Team 365 - Men's Zone Performa	45.45
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66187	Team 365 - Men's Zone Performa	36.30

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00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66189	Team 365 - Men's Zone Performa	402.85
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66189	Team 365 - Men's Zone Performa	39.03
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66189	Team 365 - Men's Zone Performa	32.02
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501588	66192	Independent Trading Co. - Midw	386.88
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501588	66192	Independent Trading Co. - Midw	416.64
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501588	66192	Independent Trading Co. - Midw	68.30
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501588	66192	JERZEES - NuBlend?? Open-Botto	321.00
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501588	66192	JERZEES - NuBlend?? Open-Botto	50.82
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501588	66192	JERZEES - NuBlend?? Open-Botto	28.86
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66193	Comfort Colors - Garment-Dyed	268.66
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66193	Comfort Colors - Garment-Dyed	48.66
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66193	Comfort Colors - Garment-Dyed	36.98
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66193	Comfort Colors - Garment-Dyed	371.83
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66193	Comfort Colors - Garment-Dyed	70.17
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66193	Comfort Colors - Garment-Dyed	52.36
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66194	Just Hoods By AWDIs - Adult Mi	326.16
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66194	Just Hoods By AWDIs - Adult Mi	59.40
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66194	Just Hoods By AWDIs - Adult Mi	39.66
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66194	Just Hoods By AWDIs - Adult Mi	344.28
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66194	Just Hoods By AWDIs - Adult Mi	59.40
00683359	08/20/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66194	Just Hoods By AWDIs - Adult Mi	39.84
Check Total									5,387.96
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	set of 20 clear storage bins	747.32
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	clear storage bin lids	126.22
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	self adhesive pocket labels 4x	25.46
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	self adhesive pocket labels 3x	23.76
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	numbers 0-20 puzzle	12.71
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	dress up trunk	152.96
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	life science stencils	18.66
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	lil cooks chef set	25.46
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	career preschool shirts	127.46
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	cut & play pizza set	36.51
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	sandwich making shop	15.95
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	wooden toaster set	25.46

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00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	wooden coffee maker set	27.16
00683360	08/20/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2500150	0006952127RR	Classic board games	61.16
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Color Storage Bins - Set of 20	721.47
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Vibrant Color Storage Bin Bid	121.77
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Self Adhesive Pocket Labels -	24.56
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Self Adhesive Pocket Labels -	22.92
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Junior Engineer Creative Build	31.12
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Nus and Bolts - 72 Pieces	31.12
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Pretend Play Sliceable Fruits	27.02
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Life Science Stencils of Bugs	18.00
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Lil' Cooks Chef Apron and Acce	27.02
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Insect Rubbing Plates - Set of	16.36
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Modern Pretend Play Cleaning S	81.96
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Pretend Condiment Set	26.20
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Wooden doll cradle with pillow	105.74
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Lil' Chef's Kitchen Set	34.40
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Pretend Cooking Pans and Utens	28.66
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Life-size Pretend Play Breakfa	81.96
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Cut and Play Pizza Set	35.22
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Sandwich Making Set	21.28
00683360	08/20/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501507	0006974540	Spray, Squirt & Squeeze Play S	26.20
Check Total									2,909.23
00683361	08/20/2024	0200000670	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500558	679344072924	Cotton Thermal Cot Blanket, Do	1,163.89
Check Total									1,163.89
00683362	08/20/2024	7863027025	441000	V14859	LEBLEU ENTERPRISES	P2502036	001978833	5 Gallon Water	12.29
00683362	08/20/2024	7863027025	441000	V14859	LEBLEU ENTERPRISES	P2502036	001978833	Delivery Charge	4.28
00683362	08/20/2024	7863027025	441000	V14859	LEBLEU ENTERPRISES	P2502036	001982700	Hot & Cold Cooler Rental	12.84
00683362	08/20/2024	7863027025	441000	V14859	LEBLEU ENTERPRISES	P2502036	001982700	NC/SC State Property Tax	0.37
Check Total									29.78
00683363	08/20/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#1.P2501724	Speech Services SY 24-25	2,065.00
Check Total									2,065.00

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00683364	08/20/2024	5708411411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412769	1008877	Smith System #11889F	8,928.08
00683364	08/20/2024	5708411411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412769	1008877	Scholarcraft #Bell glides	128.40
00683364	08/20/2024	5708411411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412769	1008877	Global #26-401	722.25
00683364	08/20/2024	5708411411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412769	1008877	Saffe #ADK306029-SP	2,801.26
Check Total									12,579.99
00683365	08/20/2024	7887080015	439500	V10671	OLAWSKY, KELVIN KEITH		VVB.PE.8.17.24	Official	332.60
Check Total									332.60
00683366	08/20/2024	0210000110	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2501759	52259	TROJAN 6V	1,277.58
Check Total									1,277.58
00683367	08/20/2024	1000011346	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501489	148512	500 Staff Request for Leave Du	76.09
Check Total									76.09
00683368	08/20/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2408267	INV412761	Business Plus Implementation a	16,894.80
00683368	08/20/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2500326	INV412838	Business Plus Project Manager	240.00
00683368	08/20/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2408267	INV413108	Business Plus Implementation a	15,210.00
Check Total									32,344.80
00683369	08/20/2024	1000011338	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2501879	13404	Standard 24" x 150" roll of po	224.54
00683369	08/20/2024	1000011338	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2501879	13404	Shipping and Handling	20.21
Check Total									244.75
00683370	08/20/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1808063	Monthly Rental Fee for Optimum	85.60
Check Total									85.60
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Imagine Dream Bag Plus with Re	853.88
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Revolution Black	98.44
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Revolution Black	295.32
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Revolution Black	196.88
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Revolution Black	98.44
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Revolution Black	295.32
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Revolution Black	393.76
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Revolution Black	98.44

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00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Ruthless 2.0 White	87.31
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Ruthless 2.0 White	87.31
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Ruthless 2.0 White	174.62
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Ruthless 2.0 White	174.62
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Ruthless 2.0 White	87.31
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Ruthless 2.0 White	87.31
00683371	08/20/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500640	SIN438001	Shipping	211.50
Check Total									3,240.46
00683372	08/20/2024	0210000185	433200	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	838.45
00683372	08/20/2024	0200000846	433203	Exxxxx	Employee		06.23.06.26.24	ISTEL Live 2024 Conference	270.35
Check Total									1,108.80
00683373	08/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412364	208134216853	60 Count Glue Stick	68.57
00683373	08/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412364	208134216853	Baby Wipes- Fragrance Free (2	48.60
00683373	08/20/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2412364	208134229770	Pack of 4 Boxes of Tissue	156.01
00683373	08/20/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134485978	Business Source Sheet Protecto	15.85
00683373	08/20/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134488347	BIC WITE OUT BRAND EXTRA COVER	2.49
00683373	08/20/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134488347	HYBRID INK RETRACTABLE PENS, R	6.94
00683373	08/20/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134488347	GORILLA GLUE, CLEAR	9.45
00683373	08/20/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134488347	E6000	7.99
00683373	08/20/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134488347	GORILLA GLUE DOUBLE SIDED MOUN	13.42
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	School Smart Wide Ruled Compos	2,517.46
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	Integra Oval Plastic Pencil Sh	55.11
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	The Pencil Grip Inc Magnetic D	762.08
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	School Smart Dry Erase Pen Sty	966.75
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	School Smart 2-Pocket Poly Fol	379.65
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	School Smart Tabbed Poly Binde	694.63
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	School Smart 2-Pocket Poly Fol	406.76
00683373	08/20/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500699	208134493825	Elmer's Liquid School Glue, 4	23.51
00683373	08/20/2024	1000011329	441000	V16452	SCHOOL SPECIALTY LLC	P2500710	208134591773	Rainbow Kraft Duo-Finish Kraft	139.08
Check Total									6,274.35
00683374	08/20/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2501423	6008762909	Bostitch Impulse Electric Stap	125.96

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Check Total									125.96
00683375	08/20/2024	0210000050	441000	V16947	TAYLOR AND FRANCIS LLC	P2500862	TO-151959	Hulbert et al - Focus on Multi	7,576.40
Check Total									7,576.40
00683376	08/20/2024	0210000050	441000	V16947	TAYLOR AND FRANCIS LLC	P2500862	TO-150660	Ebby et al - A Focus on Additi	3,517.09
Check Total									3,517.09
00683379	08/20/2024	6000025628	441000	V00079	US FOODS		2341757AC	028-Midway ES cust #80838089	199.42
00683379	08/20/2024	6000025628	446010	V00079	US FOODS		2341762AC	028-Midway ES cust #80838089	2,306.31
00683379	08/20/2024	6000025620	446010	V00079	US FOODS		2574844AC	020-Lakeside MS #11528650	4,946.72
00683379	08/20/2024	6000025642	441000	V00079	US FOODS		2575718AC	042-Meadow Glen ES cust #20915	222.61
00683379	08/20/2024	6000025643	441000	V00079	US FOODS		2575719AC	043-Meadow Glen MS cust #30978	242.94
00683379	08/20/2024	6000025628	441000	V00079	US FOODS		2575720AC	028-Midway ES cust #80838089	64.33
00683379	08/20/2024	6000025640	446010	V00079	US FOODS		2575722AC	040-New Providence ES cust #20	2,444.86
00683379	08/20/2024	6000025642	446010	V00079	US FOODS		2575723AC	042-Meadow Glen ES cust #20915	5,754.70
00683379	08/20/2024	6000025643	446010	V00079	US FOODS		2575724AC	043-Meadow Glen MS cust #30978	7,278.94
00683379	08/20/2024	6000025628	446010	V00079	US FOODS		2575725AC	028-Midway ES cust #80838089	3,087.41
00683379	08/20/2024	6000025622	446010	V00079	US FOODS		2575726AC	022-Oak Grove ES cust #8083830	3,761.77
00683379	08/20/2024	6000025644	446010	V00079	US FOODS		2575852AC	044-River Bluff HS Cust # 7104	6,172.87
00683379	08/20/2024	6000025612	441000	V00079	US FOODS		2576145AC	012-Lexington ES cust #40838088	113.79
00683379	08/20/2024	6000025612	446010	V00079	US FOODS		2576146AC	012-Lexington ES cust #40838088	1,861.16
00683379	08/20/2024	6000025615	441000	V00079	US FOODS		2576626AC	015-Pelion HS cust #60838307	199.68
00683379	08/20/2024	6000025630	441000	V00079	US FOODS		2576627AC	030-Pelion MS cust #90838301	306.19
00683379	08/20/2024	6000025616	446010	V00079	US FOODS		2576628AC	016-Pelion ES cust #10838290	3,281.68
00683379	08/20/2024	6000025615	446010	V00079	US FOODS		2576630AC	015-Pelion HS cust #60838307	5,804.53
00683379	08/20/2024	6000025630	446010	V00079	US FOODS		2576631AC	030-Pelion MS cust #90838301	6,272.68
00683379	08/20/2024	6000025624	441000	V00079	US FOODS		2624385AC	024-Red Bank ES cust #2083831	750.61
00683379	08/20/2024	6000025625	441000	V00079	US FOODS		2624386AC	025-White Knoll ES cust #70839	890.63
00683379	08/20/2024	6000025626	441000	V00079	US FOODS		2624387AC	026-White Knoll MS cust #80839	184.21
00683379	08/20/2024	6000025624	446010	V00079	US FOODS		2624389AC	024-Red Bank ES cust #2083831	3,413.66
00683379	08/20/2024	6000025623	446010	V00079	US FOODS		2624390AC	023-Saxe Gotha ES cust #308383	890.75
00683379	08/20/2024	6000025625	446010	V00079	US FOODS		2624391AC	025-White Knoll ES cust #70839	4,337.20
00683379	08/20/2024	6000025637	446010	V00079	US FOODS		2624392AC	037-Carolina Springs MS cust #	2,894.31
00683379	08/20/2024	6000025626	446010	V00079	US FOODS		2624393AC	026-White Knoll MS cust #80839	4,849.76

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00683379	08/20/2024	6000025638	446010	V00079	US FOODS		2624395AC	038-Carolina Springs ES cust #	1,265.72
00683379	08/20/2024	6000025637	446010	V00079	US FOODS		2624396AC	037-Carolina Springs MS cust #	805.32
00683379	08/20/2024	6000025651	446010	V00079	US FOODS		2624397AC	051-South Lake ES cust #616466	4,105.99
00683379	08/20/2024	6000025651	441000	V00079	US FOODS		2624398AC	051-South Lake ES cust #616466	221.64
00683379	08/20/2024	6000025635	441000	V00079	US FOODS		2719587AC	035-Pleasant Hill ES cust #108	134.00
00683379	08/20/2024	6000025634	441000	V00079	US FOODS		2719588AC	034-Pleasant Hill MS cust #908	155.94
00683379	08/20/2024	6000025635	446010	V00079	US FOODS		2719589AC	035-Pleasant Hill ES cust #108	3,915.05
00683379	08/20/2024	6000025634	446010	V00079	US FOODS		2719590AC	034-Pleasant Hill MS cust #908	3,205.64
00683379	08/20/2024	6000025611	446010	V00079	US FOODS		2719591AC	011-Lexington HS cust #7083808	9,213.10
00683379	08/20/2024	6000025611	441000	V00079	US FOODS		2719592AC	011-Lexington HS cust #7083808	439.68
00683379	08/20/2024	6000025645	441000	V00079	US FOODS		2720068AC	045-Deerfield ES cust #4083399	636.68
00683379	08/20/2024	6000025645	446010	V00079	US FOODS		2720069AC	045-Deerfield ES cust #4083399	7,393.68
00683379	08/20/2024	6000025641	441000	V00079	US FOODS		2720227AC	041-Rocky Creek ES cust #30880	292.82
00683379	08/20/2024	6000025613	441000	V00079	US FOODS		2720228AC	013-Gilbert HS cust #40837809	504.15
00683379	08/20/2024	6000025647	441000	V00079	US FOODS		2720229AC	047-Centerville ES cust #41421	808.46
00683379	08/20/2024	6000025614	441000	V00079	US FOODS		2720230AC	014-Gilbert ES cust 70837802	211.05
00683379	08/20/2024	6000025629	441000	V00079	US FOODS		2720231AC	029-Gilbert MS cust #60837804	426.68
00683379	08/20/2024	6000025646	441000	V00079	US FOODS		2720232AC	046-Beechwood MS #91341172	212.77
00683379	08/20/2024	6000025641	446010	V00079	US FOODS		2720233AC	041-Rocky Creek ES cust #30880	3,473.89
00683379	08/20/2024	6000025613	446010	V00079	US FOODS		2720234AC	013-Gilbert HS cust #40837809	5,656.76
00683379	08/20/2024	6000025647	446010	V00079	US FOODS		2720235AC	047-Centerville ES cust #41421	7,179.58
00683379	08/20/2024	6000025614	446010	V00079	US FOODS		2720236AC	014-Gilbert ES cust 70837802	5,831.15
00683379	08/20/2024	6000025629	446010	V00079	US FOODS		2720237AC	029-Gilbert MS cust #60837804	5,999.53
00683379	08/20/2024	6000025646	446010	V00079	US FOODS		2720238AC	046-Beechwood MS #91341172	4,278.65
00683379	08/20/2024	6000025614	441000	V00079	US FOODS		2720239AC	014-Gilbert ES cust 70837802	157.54
00683379	08/20/2024	6000025623	441000	V00079	US FOODS		2720463AC	023-Saxe Gotha ES cust #308383	192.38
00683379	08/20/2024	6000025631	446010	V00079	US FOODS		2721344AC	031-Lake Murray ES cust #30838	901.94
00683379	08/20/2024	6000025631	441000	V00079	US FOODS		2721345AC	031-Lake Murray ES cust #30838	322.45
00683379	08/20/2024	6000025654	446010	V00079	US FOODS		2822799AC	054-Northlake CLC #50838085	362.77
00683379	08/20/2024	6000025654	441000	V00079	US FOODS		2822800AC	054-Northlake CLC #50838085	216.19
00683379	08/20/2024	6000025639	446010	V00079	US FOODS		2825705AC	039-Forts Pond ES cust #208378	2,875.27
00683379	08/20/2024	6000025630	446010	V00079	US FOODS		2825706AC	030-Pelion MS cust #90838301	5,559.94
00683379	08/20/2024	6000025616	446010	V00079	US FOODS		2825707AC	016-Pelion ES cust #10838290	2,507.29
00683379	08/20/2024	6000025630	441000	V00079	US FOODS		2825708AC	030-Pelion MS cust #90838301	348.18

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00683379	08/20/2024	6000025616	441000	V00079	US FOODS		2825709AC	016-Pelion ES cust #10838290	332.09
00683379	08/20/2024	6000025639	441000	V00079	US FOODS		2825710AC	039-Forts Pond ES cust #208378	793.86
00683379	08/20/2024	6000025622	446010	V00079	US FOODS		2826022AC	022-Oak Grove ES cust #8083830	3,744.54
00683379	08/20/2024	6000025643	446010	V00079	US FOODS		2826023AC	043-Meadow Glen MS cust #30978	2,081.22
00683379	08/20/2024	6000025622	441000	V00079	US FOODS		2826027AC	022-Oak Grove ES cust #8083830	408.55
00683379	08/20/2024	6000025643	441000	V00079	US FOODS		2826031AC	043-Meadow Glen MS cust #30978	135.59
Check Total									159,841.45
00683380	08/20/2024	7802070029	439500	V02997	BOLEY, RANDALL	P2501812	2024.P2501812	Invoice #2024	100.00
Check Total									100.00
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.4479/002487.	229.55
00683381	08/20/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0724	MES.9259/005369.	56.97
00683381	08/20/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0724	ROS.1405/000840.	211.73
00683381	08/20/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0724	LMS.2062/001217.	109.02
00683381	08/20/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0724	LES.2098/001242.	464.62
00683381	08/20/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0724	LMS.2108/001246.	887.90
00683381	08/20/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0724	LHS.16841/008449.	980.65
00683381	08/20/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0724	RCE.33079/018790.	141.72
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.23898/005318.	43.31
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.23900/004703.	39.87
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.23897/005210.	38.72
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.23899/004817.	38.72
00683381	08/20/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0724	MGM.36251/019522.	466.97
00683381	08/20/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0724	NPE.28215/016832.	142.98
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.31900/005319.	9.25
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.31181/004702.	36.42
00683381	08/20/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0724	PHM.20731/010622.	79.57
00683381	08/20/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0724	DO.34818/004753.	54.62
00683381	08/20/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0724	PHE.20730/10621.	121.38
00683381	08/20/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0724	MGE.38335/019255.	414.31
00683381	08/20/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0724	RBH.019299	1,527.00
00683381	08/20/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0724	LME.05895	225.34
00683381	08/20/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0724	OGE002226	1,093.56
00683381	08/20/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0724	BWM00141	61.49

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00683381	08/20/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0724	CES.6119	549.65
00683381	08/20/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0724	NPE.19082	513.63
Check Total									8,538.95
00683382	08/20/2024	3291025521	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.12-08.18.2024	69670.1	57.00
Check Total									57.00
00683383	08/21/2024	0210000054	439500	V17593	AUGUSTO GIL DBA IMPROVING ARTS		08.06.2024	PSR - Accompaniment service	420.00
Check Total									420.00
00683385	08/21/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116770713	016-Pelion ES #30131	339.80
00683385	08/21/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116770714	015-Pelion HS #30132	205.42
00683385	08/21/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116770715	030-Pelion MS #30133	187.66
00683385	08/21/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116770719	025-White Knoll ES #30140	373.12
00683385	08/21/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116770721	037-Carolina Springs MS #30114	238.74
00683385	08/21/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116770722	038-Carolina Springs ES #30113	256.50
00683385	08/21/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116770723	045-Deerfield ES #30115	358.11
00683385	08/21/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116770726	029-Gilbert MS #30119	256.50
00683385	08/21/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116778612	022-Oak Grove ES #30130	340.90
00683385	08/21/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116778613	042-Meadow Glen ES #30125	306.48
00683385	08/21/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116778614	043-Meadow Glen MS #30126	171.00
00683385	08/21/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116778615	044-River Bluff HS #30138	376.42
00683385	08/21/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116778616	028-Midway ES #30127	204.87
00683385	08/21/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116778617	020-Lakeside MS #30121	205.42
00683385	08/21/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116778619	012-Lexington ES #30122	308.13
00683385	08/21/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116778620	040-New Providence ES #30128	273.16
00683385	08/21/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116778621	031-Lake Murray ES #30120	274.26
00683385	08/21/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116778622	046-Beechwood MS #30111	222.08
00683385	08/21/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116778623	041-Rocky Creek ES #30137	307.58
00683385	08/21/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116778625	035-Pleasant Hill ES #30134	307.58
00683385	08/21/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116778626	034-Pleasant Hill MS #30135	187.66
00683385	08/21/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116791217	022-Oak Grove ES #30130	204.32
00683385	08/21/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116791219	043-Meadow Glen MS #30126	103.26
00683385	08/21/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116791220	044-River Bluff HS #30138	239.84
00683385	08/21/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116791221	028-Midway ES #30127	237.64

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00683385	08/21/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116791222	020-Lakeside MS #30121	153.79
00683385	08/21/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116791223	012-Lexington ES #30122	324.24
00683385	08/21/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116791224	040-New Providence ES #30128	306.48
00683385	08/21/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116791225	031-Lake Murray ES #30120	186.56
00683385	08/21/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116791226	046-Beechwood MS #30111	153.79
00683385	08/21/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116791227	041-Rocky Creek ES #30137	203.22
00683385	08/21/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116791228	011-Lexington HS #30123	153.79
00683385	08/21/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116791229	035-Pleasant Hill ES #30134	85.50
00683385	08/21/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116791230	034-Pleasant Hill MS #30135	85.50
00683385	08/21/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116791231	027-White Knoll HS #30142	240.94
00683385	08/21/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116828712	039-Forts Pond ES #30116	374.22
00683385	08/21/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116828714	016-Pelion ES #30131	546.32
00683385	08/21/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116828716	030-Pelion MS #30133	376.42
00683385	08/21/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116828718	023-Saxe Gotha ES #30139	204.32
00683385	08/21/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116828719	026-White Knoll MS #30143	273.71
00683385	08/21/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116828721	024-Red Bank ES #30136	401.60
00683385	08/21/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116828723	038-Carolina Springs ES #30113	342.00
00683385	08/21/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116828726	014-Gilbert ES #30117	682.90
00683385	08/21/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116828727	013-Gilbert HS #30118	51.08
00683385	08/21/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116841414	022-Oak Grove ES #30130	102.16
00683385	08/21/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116841415	043-Meadow Glen MS #30126	102.16
00683385	08/21/2024	6000025654	446030	V17283	MARVA MAID DAIRY		116841419	054-North Lake CLC #30175	51.08
00683385	08/21/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116853916	039-Forts Pond ES #30116	374.22
00683385	08/21/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116853917	016-Pelion ES #30131	406.44
00683385	08/21/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116853920	014-Gilbert ES #30117	444.16
Check Total									13,113.05
00683386	08/21/2024	7809027020	441000	Exxxxx	Employee		06.27.2024	Cheer Supplies Reimbursement	181.28
Check Total									181.28
00683388	08/21/2024	6000025629	446040	V00879	SENN BROTHERS INC		U62645	029-Gilbert MS #00312	49.70
00683388	08/21/2024	6000025616	446040	V00879	SENN BROTHERS INC		U62647	016-Pelion ES #00303	149.10
00683388	08/21/2024	6000025615	446040	V00879	SENN BROTHERS INC		U62648	015-Pelion HS #00302	24.85
00683388	08/21/2024	6000025630	446040	V00879	SENN BROTHERS INC		U62649	030-Pelion MS #00729	74.55
00683388	08/21/2024	6000025637	446040	V00879	SENN BROTHERS INC		U63520	037-Carolina Springs MS #01925	99.40

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00683388	08/21/2024	6000025645	446040	V00879	SENN BROTHERS INC		U63534	045-Deerfield ES #02118	99.40
00683388	08/21/2024	6000025631	446040	V00879	SENN BROTHERS INC		U63535	031-Lake Murray ES #00525	49.70
00683388	08/21/2024	6000025635	446040	V00879	SENN BROTHERS INC		U63537	035-Pleasant Hill ES #01577	74.55
00683388	08/21/2024	6000025651	446040	V00879	SENN BROTHERS INC		U63540	051-South Lake ES #00383	0.00
00683388	08/21/2024	6000025612	446040	V00879	SENN BROTHERS INC		U63541	012-Lexington ES #00299	99.40
00683388	08/21/2024	6000025646	446040	V00879	SENN BROTHERS INC		U63733	046-Beechwood MS #02119	24.85
00683388	08/21/2024	6000025646	446040	V00879	SENN BROTHERS INC		U63734	046-Beechwood MS #02119	24.85
00683388	08/21/2024	6000025640	446040	V00879	SENN BROTHERS INC		U63739	040-New Providence ES #02115	99.40
00683388	08/21/2024	6000025641	446040	V00879	SENN BROTHERS INC		U63741	041-Rocky Creek ES #02116	99.40
00683388	08/21/2024	6000025642	446040	V00879	SENN BROTHERS INC		U63763	042-Meadow Glen ES #02117	49.70
00683388	08/21/2024	6000025643	446040	V00879	SENN BROTHERS INC		U63764	043-Meadow Glen MS #52912	49.70
00683388	08/21/2024	6000025644	446040	V00879	SENN BROTHERS INC		U63765	044-River Bluff HS #01311	74.55
00683388	08/21/2024	6000025622	446040	V00879	SENN BROTHERS INC		U63947	022-Oak Grove ES #00306	99.40
00683388	08/21/2024	6000025625	446040	V00879	SENN BROTHERS INC		U63954	025-White Knoll ES #00309	74.55
00683388	08/21/2024	6000025626	446040	V00879	SENN BROTHERS INC		U63955	026-White Knoll MS #00310	49.70
00683388	08/21/2024	6000025614	446040	V00879	SENN BROTHERS INC		U67161	014-Gilbert ES #00839	149.10
00683388	08/21/2024	6000025613	446040	V00879	SENN BROTHERS INC		U67162	013-Gilbert HS #00300	49.70
00683388	08/21/2024	6000025616	446040	V00879	SENN BROTHERS INC		U67166	016-Pelion ES #00303	49.70
00683388	08/21/2024	6000025630	446040	V00879	SENN BROTHERS INC		U67168	030-Pelion MS #00729	79.13
00683388	08/21/2024	6000025620	446040	V00879	SENN BROTHERS INC		U67921	020-Lakeside MS #02121	149.10
00683388	08/21/2024	6000025624	446040	V00879	SENN BROTHERS INC		U67924	024-Red Bank ES #00308	99.40
00683388	08/21/2024	6000025623	446040	V00879	SENN BROTHERS INC		U67925	012-Lexington ES #00299	99.40
00683388	08/21/2024	6000025625	446040	V00879	SENN BROTHERS INC		U67927	025-White Knoll ES #00309	99.40
00683388	08/21/2024	6000025627	446040	V00879	SENN BROTHERS INC		U67928	027-White Knoll HS #00620	124.25
00683388	08/21/2024	6000025626	446040	V00879	SENN BROTHERS INC		U67929	026-White Knoll MS #00310	49.70
00683388	08/21/2024	6000025654	446040	V00879	SENN BROTHERS INC		U67931	054-Northlake CLC #00304	24.85
00683388	08/21/2024	6000025642	446040	V00879	SENN BROTHERS INC		U68092	042-Meadow Glen ES #02117	49.70
00683388	08/21/2024	6000025643	446040	V00879	SENN BROTHERS INC		U68093	043-Meadow Glen MS #52912	24.85
00683388	08/21/2024	6000025644	446040	V00879	SENN BROTHERS INC		U68094	044-River Bluff HS #01311	74.55
00683388	08/21/2024	6000025646	446040	V00879	SENN BROTHERS INC		U68185	046-Beechwood MS #02119	24.85
00683388	08/21/2024	6000025622	446040	V00879	SENN BROTHERS INC		U68331	022-Oak Grove ES #00306	99.40
Check Total									2,613.83
00683389	08/21/2024	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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Check Total									400.00
00683390	08/21/2024	0210000772	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00683391	08/21/2024	0200003545	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Access Control Head End and Li	1,385.17
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Life Safety Power Supply - 4 D	525.43
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	BT1212 Security Device Battery	176.97
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Power Cords	31.03
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	SPST Maintained Rocker Switch	83.91
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Access Control Doors	301.39
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Cable / Lift / MISC	321.33
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Panduit Jack, Insert 8P8C Cat	18.40
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	2 Port Mini-Com Surface Mount	5.48
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Patch Cord, Cat 6 (5') Yellow	3.45
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Patch Cord, Cat 6 - 10ft. Yell	4.86
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	Clip Cable CAT HP 2"	305.49
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	MISC, Wiremold, Wiremold Fitti	186.18
00683392	08/22/2024	5315025320	452051	V11891	A3 COMMUNICATIONS INC	P2409744	136315	A3 Professional Services	2,970.00
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Access Control Head End and Li	1,385.18
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Life Safety Power Supply - 4 D	525.43
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	BT1212 Security Device Battery	176.97
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Power Cords	31.03
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	SPDT Under Desk Momentary Rock	125.86
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Single Door	301.39
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Cable / Lift / MISC	321.33
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Panduit Jack, Insert 8P8C Cat	18.40
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	2 Port Mini-Com Surface Mount	5.48
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Patch Cord, Cat 6 (5') Yellow	3.45
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Patch Cord, Cat 6 - 10ft. Yell	4.86

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00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	Clip Cable CAT HP 2"	305.49
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	MISC, Wiremold, Wiremold Fitti	186.18
00683392	08/22/2024	0210000916	452051	V11891	A3 COMMUNICATIONS INC	P2409734	136486	A3 Professional Services	3,300.00
Check Total									13,654.06
00683393	08/22/2024	1000011145	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2501891	120058	25" X 500' roll laminating fil	300.00
00683393	08/22/2024	1000011145	441000	V16036	AGC EDUCATION INC DBA TONAS GR	P2501891	120058	Shipping Charge	57.64
Check Total									357.64
00683394	08/22/2024	1000011346	441000	Exxxxx	Employee		08.14.24	Science Materials needed	41.38
Check Total									41.38
00683395	08/22/2024	0210000695	439900	V01297	BATES BROKERS INC	P2501055	P2501055.INSURE	ATHLETIC INSURANCE LHS	137,545.86
00683395	08/22/2024	0210000696	439900	V01297	BATES BROKERS INC	P2501055	P2501055.INSURE	ATHLETIC INSURANCE-GHS	80,411.27
00683395	08/22/2024	0210000697	439900	V01297	BATES BROKERS INC	P2501055	P2501055.INSURE	ATHLETIC INSURANCE-PHS	52,448.70
00683395	08/22/2024	0210000698	439900	V01297	BATES BROKERS INC	P2501055	P2501055.INSURE	ATHLETIC INSURANCE-WKHS	104,746.25
00683395	08/22/2024	0210000699	439900	V01297	BATES BROKERS INC	P2501055	P2501055.INSURE	ATHLETIC INSURANCE-RBHS	124,697.92
Check Total									499,850.00
00683396	08/22/2024	1000011339	441000	V16295	BEAT BY BEAT PRESS	P2501329	12640	██████████ - Music Teach	295.00
Check Total									295.00
00683397	08/22/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#2.P2501058	Speech Contract Services 24-25	2,181.00
Check Total									2,181.00
00683398	08/22/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2500370	31736-1	1 x 2 Column Flags wth 1" Pol	1,020.78
00683398	08/22/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2500370	31736-1	PVC Signage Sheet - Custom Pri	722.25
00683398	08/22/2024	1000011413	441000	V12599	BLACK ROCK BRANDING	P2500370	31736-1	Custom Decals	505.58
Check Total									2,248.61
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Tempera 6-Color	124.58
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Tempera	25.03
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Tempera	25.03
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Tempera	25.03
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Tempera	25.03

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00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Tempera	25.03
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Tempera	25.03
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Lockable Pump Lids	25.06
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Preium Tempera 6-Color K	44.88
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Essentials Tempera Metal	13.77
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Essentials Tempera Metal	13.77
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Prang Semi-Moist Watercolor Cl	122.75
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Liquid Watercolor Set of	40.30
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Foam Brush Set	7.90
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Richeson Tempera Cakes with Ra	238.18
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Tempera Cakes	25.99
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Royal & Langnickel Big Kid's C	31.61
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Royal & Langnickel Big Kid's C	189.63
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Essentials Value Brush S	29.16
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick White Sulphite Drawing P	84.92
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick White Sulphite Drawing P	171.93
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick All-Purpose Newsprint	35.05
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Inovart Printfoam for Block Pr	20.52
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Student Watercolor Paper	76.53
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Tru-Ray 76lb Construction Paper	12.16
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Tru-Ray 76lb Construction Paper	22.22
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Tru-Ray 76lb Construction Paper	36.47
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Tru-Ray 76lb Construction Paper	27.78
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Tru-Ray 76lb Construction Paper	27.78
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Tru-Ray 76lb Construction Paper	27.78
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Fadeless Metallic Paper	29.90
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Pacon Railroad Board 4ply	25.89
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Pacon Super Value Poster Board	27.60
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Sharpie Ultra Fine Point Marke	66.34
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Sharpie Fine Point Markers	99.51
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Blick Black Cat Waterproof Ind	17.41
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Prang Washable Art Markers Mas	86.40
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Crayola Construction Paper Cra	55.04
00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	ROYLCO Rubbing Plate Set	10.83

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00683399	08/22/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412117	3224795	Roylco Rubbing Plate Sets - Te	10.83
Check Total									2,030.65
00683400	08/22/2024	1000011329	433200	Exxxxx	Employee		08.08.24	Building check	33.50
Check Total									33.50
00683401	08/22/2024	1000014138	441000	V14260	BREAKOUT EDU	P2501570	53314	Breakout Subscription for a si	138.03
Check Total									138.03
00683402	08/22/2024	7002077011	441000	V13255	BSN SPORTS	P2412884	926250557	Nike W's digital EF singlet -	722.25
00683402	08/22/2024	7002077011	441000	V13255	BSN SPORTS	P2412884	926250557	Nike W's digital EF singlet -	3,310.31
00683402	08/22/2024	7002077011	441000	V13255	BSN SPORTS	P2412884	926250557	shipping	207.40
Check Total									4,239.96
00683403	08/22/2024	0210000138	441000	V16936	CALICO PACKAGING LLC	P2500575	INVM00011649	38X58 LARGE CAN LINER	681.59
00683403	08/22/2024	0210000122	441000	V16936	CALICO PACKAGING LLC	P2500664	INVM00011651	38 X 58 LARGE CCAN LINER	681.59
00683403	08/22/2024	0210000140	441000	V16936	CALICO PACKAGING LLC	P2500940	INVM00011658	38X58 LARGE CAN LINER	1,022.39
Check Total									2,385.57
00683404	08/22/2024	0200002874	434500	V00934	CEV MULTIMEDIA LTD	P2501614	INV-08035	CEV MULTIMEDIA, LLC	1,185.00
00683404	08/22/2024	0200002874	434500	V00934	CEV MULTIMEDIA LTD	P2501614	INV-08035	CEV Multimedia, LLC	2,000.00
Check Total									3,185.00
00683405	08/22/2024	7802080034	441000	V18326	CHRISTINA STITELY	P2501723	002758	CUSTOM T SHIRT: Hanes black dr	1,155.60
00683405	08/22/2024	7802080034	441000	V18326	CHRISTINA STITELY	P2501723	002758	CUSTOM T SHIRT: Hanes white dr	51.36
00683405	08/22/2024	7802080034	441000	V18326	CHRISTINA STITELY	P2501723	002758	CUSTOM T SHIRT: White Bella Ca	1,155.60
00683405	08/22/2024	7802080034	441000	V18326	CHRISTINA STITELY	P2501723	002758	JERZEES PULLOVER: PHMS volleyb	102.72
Check Total									2,465.28
00683406	08/22/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501086	LEX/198341	LTC Room 311 - Tele Pole Wirem	767.19
00683406	08/22/2024	1000025437	432300	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	CSMS TV - Electric Tape	85.49
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Penetrant Oil Aersol	21.89
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Screws - 9-32 x 1 1/4	6.09
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Screws - 6-32 x 1 1/4	5.02
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Screws - 1/4-20 x 2	11.63

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00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Hex Nut 1/4-20	4.80
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	STL Raceway Channel-IVY	171.20
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	MC Cable	198.35
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Flus Type Exten Adpt Fitting-I	34.19
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Device Box	56.07
00683406	08/22/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198468	Fender Washer 1/4 x 1	9.19
Check Total									1,371.11
00683407	08/22/2024	0200001726	439511	V00427	COLLEGE OF CHARLESTON	P2407104	EDPD202420-20	EDPD 827-K60: Teaching Mathema	3,600.00
Check Total									3,600.00
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	TEAM: Level AA Gr K	113.04
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	TEAM: Level A Gr 1	169.56
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	TEAM: Level B Gr 2	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	TEAM: Level C Gr 3	131.88
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	RSG Newcomers Book 1 Gr 3 - 5	75.60
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	RSG Newcomers Book 2 Gr 3 - 5	75.60
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	RSG Newcomers Book 3 Gr 3-5	75.60
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501308	689486	Shipping & Handling	88.26
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501306	689489	TEAM: Level AA Gr K	188.40
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501306	689489	TEAM: Level A Gr 1	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501306	689489	TEAM: Level C Gr 3	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501306	689489	RSG Newcomers Book 1 Gr 3-5	94.50
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501306	689489	Shipping & Handling	56.56
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501300	689491	TEAM: Level A Gr 1	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501300	689491	TEAM: Level C Gr 3	37.68
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501300	689491	TEAM: Level D Gr 4	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501300	689491	RSG Newcomers Book 1 Gr 3-5	94.50
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501300	689491	RSG Newcomers Book 2 Gr 3-5	94.50
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501300	689491	RSG Newcomers Book 3 Gr 3-5	94.50
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501300	689491	Shipping & Handling	61.15
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	TEAM: Level AA Gr K	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	TEAM: Level A Gr 1	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	TEAM: Level C Gr 3	94.20
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	TEAM: Level D Gr 4	207.24

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00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	TEAM: Level E Gr 5	131.88
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	RSG Newcomers Book 1 Gr 3-5	189.00
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	RSG Newcomers Book 2 Gr 3-5	189.00
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	RSG Newcomers Book 3 Gr 3-5	189.00
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501294	689495	Shipping & Handling	142.65
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501301	689498	TEAM: Level D Gr 4	56.52
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501301	689498	TEAM: Level E Gr 5	56.52
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501301	689498	RSG Newcomers Book 1 Gr 3-5	56.70
00683408	08/22/2024	0200000822	441000	V14973	CONTINENTAL	P2501301	689498	Shipping & Handling	20.37
Check Total									3,443.81
00683409	08/22/2024	1000025408	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500425	A24-0643/W29108	District Operations - Estimate	499.00
Check Total									499.00
00683410	08/22/2024	7887072013	441000	V00379	DJO LLC	P2412663	27637112	Armor Refurb/Replace One Time	834.60
Check Total									834.60
00683411	08/22/2024	1000011330	432300	V18291	DWIGHT D ARRINGTON	P2502065	18-1548	Service Call: No equipment mal	90.00
Check Total									90.00
00683412	08/22/2024	0210000111	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501430	5205358	GES 800 Hall - Water Heater	3,516.28
00683412	08/22/2024	0210000111	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501430	5205358	Conversion Kit 480V/12KW SVC	115.56
00683412	08/22/2024	0210000111	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501430	5205358	SC Waste Tax	2.14
00683412	08/22/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501430	5205358	NPES 200 Hall - Water Heater	5,450.95
00683412	08/22/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501430	5205358	Conversion Kit 480V/15KW SVC	121.98
00683412	08/22/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501430	5205358	SC Waste Tax	2.13
Check Total									9,209.04
00683413	08/22/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Chick Fil A	142.08
00683413	08/22/2024	2640022403	431200	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Courtyard Bethesda	1,248.65
00683413	08/22/2024	2640022403	431200	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Courtyard Bethesda	1,248.65
00683413	08/22/2024	2640022403	431200	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Courtyard Bethesda	1,248.65
00683413	08/22/2024	2640022403	431200	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Courtyard Bethesda	1,248.65
00683413	08/22/2024	0200001519	441003	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Amazon	40.64
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Sam's Club	9.52

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00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Amazon	75.30
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Walmart	75.78
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Amazon	74.88
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Hyatt	122.48
00683413	08/22/2024	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Amazon	10.15
00683413	08/22/2024	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Artificial teeth for career le	9.08
00683413	08/22/2024	0210000645	464000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Learning Forward	190.00
00683413	08/22/2024	0210000204	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Amazon	103.59
00683413	08/22/2024	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Amazon Supplies for career les	258.32
00683413	08/22/2024	0200002706	441000	V15897	FIRST COMMUNITY BANK	P2502079	ADM.1907.08.24	Amazon -	623.70
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	State Paper subscription	15.99
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	Amazon -Book for teaching gift	32.04
00683413	08/22/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	San Jose Lunch for area princi	119.88
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	Amazon - Desktop riser	320.99
00683413	08/22/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	SCASA _ Registration for Perso	275.00
00683413	08/22/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	SCASA- Registration for 2024 P	275.00
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	Lowes-	28.84
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	Amazon-Principal journal	20.32
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502078	ADM.2962.08.24	Amazon Standing Desk Riser	320.99
00683413	08/22/2024	0210000764	433200	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Town Place Suites Denver Co Cr	-656.31
00683413	08/22/2024	0210000802	433200	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Gaylord-Opryland Resort	2,829.23
00683413	08/22/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Five 4 Nutrition Snacks for Gi	48.30
00683413	08/22/2024	0210000647	464000	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	SC Career Development Associat	45.00
00683413	08/22/2024	0210000674	441000	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Amazon	32.09
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Walmart	24.16
00683413	08/22/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Lowes	28.84
00683413	08/22/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Allianze Travel Insurance for	140.70
00683413	08/22/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	American Airlines	937.96
00683413	08/22/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	American Airlines	937.96
00683413	08/22/2024	0210000052	441069	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Lunch for ATLAS employees	124.35
00683413	08/22/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	ED Leader Event 21	4,314.60
00683413	08/22/2024	0210000206	441000	V15897	FIRST COMMUNITY BANK	P2502088	ADM.5790.08.24	Amazon	9.62
00683413	08/22/2024	1000023311	433200	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Venetian - Las Vegas	611.10
00683413	08/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Amazon	86.64

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00683413	08/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Amazon	320.98
00683413	08/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Amazon	529.50
00683413	08/22/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Amazon	199.98
00683413	08/22/2024	7770027011	441000	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Amazon	329.90
00683413	08/22/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Hardees	482.82
00683413	08/22/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Walmart	51.50
00683413	08/22/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Food Service Direct	218.35
00683413	08/22/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2502059	LHS.7861.08.24	Food Service Direct	109.99
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Target	34.78
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Murphy Express	56.50
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	182.85
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	146.87
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	39.58
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	12.83
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	29.95
00683413	08/22/2024	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	10.67
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	56.69
00683413	08/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	92.44
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	80.31
00683413	08/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	30.60
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Circle K	59.97
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Walmart	16.95
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	15.74
00683413	08/22/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	417.27
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	213.96
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	318.99
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	29.85
00683413	08/22/2024	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	80.46
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Sam's Club	524.98
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	23.41
00683413	08/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	30.02
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	102.52
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	172.70
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	203.73

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00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	132.56
00683413	08/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	57.79
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	21.65
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Hobby Lobby	167.04
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	299.56
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	23.52
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	85.57
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	203.19
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	106.98
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	243.80
00683413	08/22/2024	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Target	29.96
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Sam's Club	71.27
00683413	08/22/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Zaxbys	166.43
00683413	08/22/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Walmart	75.33
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	42.69
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	70.60
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	37.64
00683413	08/22/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	17.57
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	22.45
00683413	08/22/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	19.25
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	27.78
00683413	08/22/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	69.22
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Circle K	57.37
00683413	08/22/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Lowes Foods	168.65
00683413	08/22/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	MacGill	110.01
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	23.01
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	21.12
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	444.19
00683413	08/22/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	146.29
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	12.25
00683413	08/22/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	13.90
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	81.96
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	6.40
00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	97.01

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00683413	08/22/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	31.96
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	172.20
00683413	08/22/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Walmart	37.34
00683413	08/22/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	20.32
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Le Bleu	44.22
00683413	08/22/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	42.75
00683413	08/22/2024	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	9.88
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Lowes	99.09
00683413	08/22/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Amazon	17.87
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Circle K	-0.60
00683413	08/22/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Sam's Club	-66.20
00683413	08/22/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2502064	NPE.4033.08.24	Circle K	-0.57
00683413	08/22/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Lowes	119.52
00683413	08/22/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Murphy Express	136.46
00683413	08/22/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Sams Club	113.84
00683413	08/22/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Walmart.com	43.42
00683413	08/22/2024	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Hobby Lobby	21.38
00683413	08/22/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Sam's Club	113.34
00683413	08/22/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Walmart	101.34
00683413	08/22/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2502155	OGE.1543.08.24	Lowes	20.35
00683413	08/22/2024	7883027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	-38.45
00683413	08/22/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	12.82
00683413	08/22/2024	7883027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	155.75
00683413	08/22/2024	7932027016	469000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	International Bowhunting Organ	385.00
00683413	08/22/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	216.24
00683413	08/22/2024	7866027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	36.34
00683413	08/22/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	227.01
00683413	08/22/2024	7883027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	90.10
00683413	08/22/2024	7932027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Trophy & Awards Center	375.25
00683413	08/22/2024	7932027016	441069	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Little Casear's	116.24
00683413	08/22/2024	7863027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	609.90
00683413	08/22/2024	7785027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	263.19
00683413	08/22/2024	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	14.96
00683413	08/22/2024	7785027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	135.69

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00683413	08/22/2024	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Amazon.com	157.26
00683413	08/22/2024	7743019016	441000	V15897	FIRST COMMUNITY BANK	P2502175	PES.7903.08.24	Lowe's	32.08
00683413	08/22/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	LOWES	62.26
00683413	08/22/2024	7733027015	441000	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	TARGET	181.89
00683413	08/22/2024	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	ACADEMY	213.89
00683413	08/22/2024	7002072015	433200	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	HYATT	567.63
00683413	08/22/2024	7887075015	433200	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	HYATT	567.63
00683413	08/22/2024	7887076015	433200	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	HYATT	567.63
00683413	08/22/2024	7887076015	433200	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	HYATT	567.63
00683413	08/22/2024	7002072015	433200	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	HYATT	567.63
00683413	08/22/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	COMPETITION MOTORSPORTS	797.15
00683413	08/22/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	PUBLIX	73.01
00683413	08/22/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	SAMS	143.04
00683413	08/22/2024	3292022415	433200	V15897	FIRST COMMUNITY BANK	P2502060	PHS.7366.08.24	PROJECT LEAD THE WAY	2,400.00
00683413	08/22/2024	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	The Grand	115.09
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	The Grand	198.04
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Goodfellas	80.98
00683413	08/22/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Amazon	53.92
00683413	08/22/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Amazon	9.61
00683413	08/22/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Amazon	891.92
00683413	08/22/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Help U Print	749.00
00683413	08/22/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Pineview Florist	76.20
00683413	08/22/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Amazon	38.44
00683413	08/22/2024	7723027044	441000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Sam's	138.03
00683413	08/22/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Marcos Pizza	229.97
00683413	08/22/2024	1000023344	464000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	SCAAAA	135.20
00683413	08/22/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2502159	RBH.2293.08.24	Amazon	181.25
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Sams	232.09
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Chick-Fil-A	115.67
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	O'haras	283.40
00683413	08/22/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Trophy & Awards	8.56
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	East Bay Deli	68.88
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Publix	122.37
00683413	08/22/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	ACTFL-American Council	300.00

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00683413	08/22/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	ACTFL-American Council	300.00
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Panera Bread	235.63
00683413	08/22/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	United Airlines	482.12
00683413	08/22/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	United Airlines	482.12
00683413	08/22/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Food Service Direct	197.16
00683413	08/22/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	VexRobotics	404.42
00683413	08/22/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Food Service Direct	857.05
00683413	08/22/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Univ of Phoenix	605.25
00683413	08/22/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Amazon	348.12
00683413	08/22/2024	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2502172	RBH.2301.08.24	Meridien Hotels	-298.77
00683413	08/22/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	AMAZON	226.84
00683413	08/22/2024	7802070044	469000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	SC BASKETBALL COACHES	42.53
00683413	08/22/2024	7802070044	469000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	AMAZON	38.52
00683413	08/22/2024	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	STERLING ATHLETICS	992.40
00683413	08/22/2024	7887083544	441000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	CAROLINA SCREEN PRINTERS	188.83
00683413	08/22/2024	7887080044	441000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	THREADS EMBROIDERY	645.00
00683413	08/22/2024	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	AMAZON	579.77
00683413	08/22/2024	7802070044	441069	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	HUDSONS	19.96
00683413	08/22/2024	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2502157	RBH.2913.08.24	AMAZON	95.30
00683413	08/22/2024	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	323 SPORTS	798.49
00683413	08/22/2024	7802072044	433200	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	TRAVELOCITY	278.64
00683413	08/22/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	SCACA	68.75
00683413	08/22/2024	7887073544	464000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	SCHSL	257.25
00683413	08/22/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	B&H PHOTO VIDEO	268.56
00683413	08/22/2024	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	AFCA	125.00
00683413	08/22/2024	7802070044	433200	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	HYATT REGENCY	567.63
00683413	08/22/2024	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	VARISTY SPIRIT FASHION	849.79
00683413	08/22/2024	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	SPORTS ATTACK	337.05
00683413	08/22/2024	7802070044	441069	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	PAPA JOHNS	196.05
00683413	08/22/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	PAYPAL- KESTREL INSTRUMENTS	16.05
00683413	08/22/2024	7887083544	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	PAYPAL- CAROLINA SCREEN PRINTE	188.82
00683413	08/22/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	TROPHY AND AWARDS	237.86
00683413	08/22/2024	7802070044	469000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	INTEREST CHARGED	54.53
00683413	08/22/2024	7802070044	469000	V15897	FIRST COMMUNITY BANK	P2502156	RBH.3028.08.24	Interest accrued from previous	137.50

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00683413	08/22/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon	82.98
00683413	08/22/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon	61.55
00683413	08/22/2024	7953427044	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Vexrobotics	1,292.97
00683413	08/22/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon	128.37
00683413	08/22/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon-	156.70
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Dunkin Donuts	709.83
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Publix	153.53
00683413	08/22/2024	7845027044	441069	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Walmart	22.32
00683413	08/22/2024	7845027044	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Dollar Tree	81.47
00683413	08/22/2024	7866027044	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon	42.75
00683413	08/22/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Target	25.55
00683413	08/22/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon	84.48
00683413	08/22/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Salsarita's	170.69
00683413	08/22/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Hobby Lobby	57.06
00683413	08/22/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon	68.47
00683413	08/22/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2502160	RBH.3168.08.24	Amazon	126.10
00683413	08/22/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	Southern Carolina, Inc	1,942.05
00683413	08/22/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	W.P. Law	509.38
00683413	08/22/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	Exxon Gator's Mart	146.10
00683413	08/22/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	Lowes	235.11
00683413	08/22/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	Amazon	426.50
00683413	08/22/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	Exxon Gator's Mart	47.70
00683413	08/22/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	Exxon Gator's Mart	315.51
00683413	08/22/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2502158	RBH.3242.08.24	Lowes	431.81
Check Total									58,803.56
00683414	08/22/2024	2710021303	434500	V12926	FRONTLINE EDUCATION	P2405915	INVUS210102	PSNI Nursing: 7% Fee - April-J	6,518.28
00683414	08/22/2024	1000026693	434500	V12926	FRONTLINE EDUCATION	P2501576	INVUS211361	Location Analytics Subscriptio	29,130.76
Check Total									35,649.04
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	220.46
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	334.40
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	211.64
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	863.28
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	118.80

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00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	166.32
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	347.60
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	56.10
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	96.58
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	70.40
00683415	08/22/2024	1000011326	432300	V18454	GB JOHNSON & CO INC	P2500850	2018-2917	Carpet Cleaning and spot	189.42
Check Total									2,675.00
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 0068143	101.16
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 1101809	47.25
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 1417040	14.74
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 1581156	16.22
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 0118355	28.80
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 1076671	28.17
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 1489688	30.61
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 1489683	30.61
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item #1489686	30.61
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 0003677	18.54
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 003678	19.52
00683416	08/22/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501098	INV045413612	Item # 003679	19.52
Check Total									385.75
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	ICNEX THERMAL PAPER 2 1/4 X 8	72.10
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	MEDLINE COMFORT CLOTH ADHESIVE	16.98
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	CURAD POWDER FREE LATEX EXAM G	14.88
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	BUSINESS SOURCE STANDARD BOOK	9.48
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	FIRST AID ONLY TRIPLE ANTIBIOT	20.00
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	CURAD STERILE ALCOHOL SWABS	7.10
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	DIAL SPRING WATER SCENT LIQUID	57.59
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500061	341424-0	AVERY EASY PEEL ADDRESS LABELS	13.69
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-0	BIC BRITE LINE HIGHLIGHTER 24	3.54
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-0	1/3 TAB CUT LETTER FILE FOLDER	27.54
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-0	EXPO LOW ODOR DRY ERASE SET	5.97
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-0	AVERY GLUE STICK	11.66
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-0	AVERY MARKS ALOT DESK STYLE DR	14.05

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00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-0	FAN FOLDED SELF STICK POP UP N	12.55
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-0	SEBRA SARASA DRY X20 ASSORTED	11.52
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500068	341431-1	SEBRA SARASA DRY X20 ASSORTED	11.51
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	EXPO WHITEBOARD CLEANER	2.44
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	ASTROBRIGHTS COLOR CARD STOCK	15.29
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	HOUSE OF DOOLITTLE PERFORATED	16.92
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	BUSINESS SOURCE RULED INDEX CA	35.52
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	GEOGRAPHICS GOLD SEAL PARCHMEN	9.35
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	SMEAD INTERIOR FILE FOLDERS AS	45.38
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	BUSINESS SOURCE INVISIBLE TAPE	0.54
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	BOSTITCH 1/4" STANDARD STAPLES	2.80
00683419	08/22/2024	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2500069	341449-0	NEENAH BRIGHT WHITE CARDSTOCK	6.15
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Officemate Giant Non-skid pape	11.97
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Officemate #1 Gem Paper clips,	10.79
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	EnerGel Alloy RT Gel Pen, Retr	5.62
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	EnerGel RTX Liquid Gel Pen, Me	11.56
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Post-it dispenser notes 1200 3	26.84
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	1/3 tab cut letter file folder	55.08
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Officemate Binder Clips, Small	7.83
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Business Source Stainless Stee	5.14
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	TOPS Prism Plus Legal Pads, Jr	10.86
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	The Legal Pad, Wide/Legal Rule	52.39
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	TOPS Prism Steno Notebook, 80	18.83
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	TOPS Prism Steno Notebook, 80	18.83
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	BIC Wite Out Mini correction t	4.22
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Original Pads in Beachside Caf	23.73
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Original Pads in Beachside Caf	20.91
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Original Pads in Canary Yellow	26.79
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Westcott 8" KleenEarth Soft Ha	13.85
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Wite-Out EZ Correct Correction	14.10
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	Wite-Out Quick Dry Correction	14.34
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	BIC Clic Stick Retractable Bal	38.33
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-0	TOPS The Legal Pad Writing Pad	83.46
00683419	08/22/2024	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2500363	341459-1	Expanding Poly File Jackets, s	77.22

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00683419	08/22/2024	1000011324	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	HERALD PREMIUM MULTIPURPOSE CO	1,647.37
00683419	08/22/2024	1000011224	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	TRU-RAY CONSTRUCTION PAPER	47.35
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	COLOR PRINT PAPER	12.86
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	COLOR PAPER	60.24
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	EXACT BRIGHT PAPER	66.50
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	ASTROBRIGHT	13.27
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	ASTROBRIGHTS COLOR	60.24
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	HAMMNERMILL	46.09
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	ASTROBRIGHTS COLOR COPY PAPER	127.33
00683419	08/22/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-0	ASTRO BRIGHT COLOR PAPER	12.31
00683419	08/22/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500200	341474-0	Advantus Horizontal Resealable	102.63
00683419	08/22/2024	1000011328	441000	V01382	HERALD OFFICE SOLUTIONS	P2500362	341478-0	Bostitch QuietSharp 6 Heavy Du	112.48
00683419	08/22/2024	1000011328	441000	V01382	HERALD OFFICE SOLUTIONS	P2500362	341478-0	Business Source Slanted D-ring	31.50
00683419	08/22/2024	1000011328	441000	V01382	HERALD OFFICE SOLUTIONS	P2500362	341478-0	Paper Mate Retractable Profile	11.24
00683419	08/22/2024	1000011328	441000	V01382	HERALD OFFICE SOLUTIONS	P2500362	341478-0	Tape Dispenser - Black	13.05
00683419	08/22/2024	1000011328	441000	V01382	HERALD OFFICE SOLUTIONS	P2500362	341478-1	Bostitch QuietSharp 6 Heavy Du	309.32
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500311	341482-0	Avery?? Ready Index?? Table of	221.49
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500311	341482-0	Sparco 5" Kids Blunt End Sciss	9.80
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500311	341482-0	Elmer's All-Purpose Glue Stick	23.95
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500311	341482-0	Exact Index Copy Paper Heavywe	46.40
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500311	341482-0	Avery?? Marks A Lot Desk-Style	28.10
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500311	341482-0	Post-it?? Super Sticky Easel P	247.23
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500311	341482-1	Avery?? Marks A Lot Desk-Style	112.39
00683419	08/22/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-1	Highland Economy Masking Tape	6.54
00683419	08/22/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-1	BIC Brite Liner Highlighter, A	10.63
00683419	08/22/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-2	Pacon Railroad Board - Art, Ma	180.92
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Poly Sheet Protectors, 200/box	4.92
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	UNV08861, Highlighters Yellow	9.54
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	UNV08851, Highlighters Yellow	3.64
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	HOSPREMBRTCS, Copy Paper / Car	205.92
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	PENLR7ABX, Energel Refill Blac	8.99
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Energel pen refill, blue	8.73
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Energel RTX Gel Pen, Black	3.85
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Staple Remover, Black	3.96

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00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Stainless Steel Scissors	1.71
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Rayovac AA Batteries	7.24
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Highlighters, Pink	4.02
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Integra Pen Style Highlighter	0.85
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Expo Whiteboard Cleaner	2.44
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Whiteboard Eraser	1.95
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	60 pk Mini Binder Clips Tub	5.35
00683419	08/22/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2500376	343111-0	Expo 8pk Markers	6.90
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	343451-1	Dixie presharpended pencils	13.72
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	343451-1	ruled index cards	10.70
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	343451-1	index cards, ruled 3x5, assort	24.82
00683419	08/22/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	343451-1	deluxe round ring view binder,	85.01
00683419	08/22/2024	1000025430	441020	V01382	HERALD OFFICE SOLUTIONS	P2500448	344282-0	VON WHITE MULTIFOLD PAPER TOWE	534.35
00683419	08/22/2024	1000025430	441020	V01382	HERALD OFFICE SOLUTIONS	P2500448	344282-0	2 PLY BATH TISSUE	427.79
00683419	08/22/2024	1000025430	441020	V01382	HERALD OFFICE SOLUTIONS	P2500448	344282-0	VON JUMBO TISSUE	383.53
00683419	08/22/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-1	Unruled Index Cards, 4 x 6, Wh	10.11
00683419	08/22/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-1	Color Paper - "Happy" Assortme	25.47
00683419	08/22/2024	7727019044	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-2	Duracell Coppertop Alkaline AA	32.09
00683419	08/22/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-4	Colored File Folders, 1/3-Cut	45.86
00683419	08/22/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-7	Colors Print Paper, 20 lb Bond	12.86
00683419	08/22/2024	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2500912	345654-7	Colors Print Paper, 20 lb Bond	12.86
00683419	08/22/2024	1000011326	441000	V01382	HERALD OFFICE SOLUTIONS	P2500672	345703-0	Expo Whiteboard Cleaner - 8 fl	29.28
00683419	08/22/2024	1000011326	441000	V01382	HERALD OFFICE SOLUTIONS	P2500672	345703-0	Sharpie Ultra Fine Permanent M	23.49
00683419	08/22/2024	1000011326	441000	V01382	HERALD OFFICE SOLUTIONS	P2500672	345703-0	Avery?? Office Essentials Inse	81.86
00683419	08/22/2024	7743019035	441000	V01382	HERALD OFFICE SOLUTIONS	P2500547	345707-0	Herald Premium Multipurpose Co	3,294.74
00683419	08/22/2024	0200000046	441000	V01382	HERALD OFFICE SOLUTIONS	P2500560	345711-0	Elmer's Washable All Purpose S	127.00
00683419	08/22/2024	0200000046	441000	V01382	HERALD OFFICE SOLUTIONS	P2500560	345711-0	Crayola Classic Washable Marke	51.62
00683419	08/22/2024	0200000046	441000	V01382	HERALD OFFICE SOLUTIONS	P2500560	345711-1	Ticonderoga Wood-Cased Pencils	43.98
00683419	08/22/2024	0200000046	441000	V01382	HERALD OFFICE SOLUTIONS	P2500560	345711-1	Elmer's Washable All Purpose S	496.45
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501083	348382-0	Copy Paper 8.5 x 11,	1,251.90
00683419	08/22/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2501125	348388-1	Business Source Round - Ring	3.44
00683419	08/22/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2501125	348388-1	Bostitch Personal Electric Pen	45.59
00683419	08/22/2024	1000011323	441000	V01382	HERALD OFFICE SOLUTIONS	P2501189	349011-0	COPY PAPER, 40 CASES, LETTER S	1,251.90
00683419	08/22/2024	1000025429	441020	V01382	HERALD OFFICE SOLUTIONS	P2501207	349375-0	VON WHITE MULTIFOLD PAPER TOWE	667.94

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00683419	08/22/2024	1000025429	441020	V01382	HERALD OFFICE SOLUTIONS	P2501207	349375-0	VON 2 PLY BATH TISSUE	85.56
00683419	08/22/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-1	Maxwell House Coffee Box of 42	256.76
00683419	08/22/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-1	Swiss Miss Sugar-Free Hot Coco	22.96
00683419	08/22/2024	1000025428	441020	V01382	HERALD OFFICE SOLUTIONS	P2501005	349395-0	DISPENSER, JRT	34.24
00683419	08/22/2024	1000025428	441020	V01382	HERALD OFFICE SOLUTIONS	P2501005	349395-1	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00683419	08/22/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-1	Point Guard Flair Felt Tip Por	15.45
00683419	08/22/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-1	Original Pop-up Refill Cabinet	18.67
00683419	08/22/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-2	Ruled Index Cards, 3 x 5, Whit	33.27
00683419	08/22/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501504	349538-3	Grip Roller Ball Pen, Stick, F	10.98
00683419	08/22/2024	1000023351	441005	V01382	HERALD OFFICE SOLUTIONS	P2501320	349729-0	Rayovac Fusion Premium Alkalin	21.15
00683419	08/22/2024	1000023351	441005	V01382	HERALD OFFICE SOLUTIONS	P2501320	349729-0	MAX Alkaline D Batteries, 1.5	28.29
00683419	08/22/2024	1000023351	441005	V01382	HERALD OFFICE SOLUTIONS	P2501320	349729-0	Low-Odor Dry-Erase Marker, Fin	32.90
00683419	08/22/2024	1000023351	441005	V01382	HERALD OFFICE SOLUTIONS	P2501320	349729-0	Plastic Clipboard with Low Pro	24.18
00683419	08/22/2024	1000025422	441020	V01382	HERALD OFFICE SOLUTIONS	P2501321	349733-0	VON WHITE MULTIFOLD PAPER TOWE	1,870.26
00683419	08/22/2024	1000025422	441020	V01382	HERALD OFFICE SOLUTIONS	P2501321	349733-0	VON JUMBO TISSUE	799.02
00683419	08/22/2024	0200000153	441000	V01382	HERALD OFFICE SOLUTIONS	P2501312	349737-0	Point Guard Flair Felt Tip Por	24.87
00683419	08/22/2024	0200000239	441000	V01382	HERALD OFFICE SOLUTIONS	P2501312	349737-1	U Brands Magnetic Dry Erase Bo	96.94
00683419	08/22/2024	0200000238	441000	V01382	HERALD OFFICE SOLUTIONS	P2501312	349737-1	U Brands Magnetic Dry Erase Bo	58.04
00683419	08/22/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2501271	349746-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.08
00683419	08/22/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2501271	349746-0	VON 2 PLY TOILET TISSUE	641.68
00683419	08/22/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2501271	349746-0	VON JUMBO TISSUE	127.84
00683419	08/22/2024	1000025442	441020	V01382	HERALD OFFICE SOLUTIONS	P2501271	349746-0	DISPENSER, JRT	410.88
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501364	349750-0	Expo Large Barrel Dry-Erase M	61.04
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501364	349750-0	Highland Matte-finish Invisibl	14.64
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501364	349750-0	Expo Large Barrel Dry-Erase Ma	52.75
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501364	349750-0	Expo Low-Odor Dry Erase Chisel	57.12
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501364	349750-0	Expo Whiteboard Cleaner - 8 fl	48.79
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501364	349750-0	Swingline Standard Staples - 2	59.28
00683419	08/22/2024	1000025454	441020	V01382	HERALD OFFICE SOLUTIONS	P2500952	350221-0	VON WHITE MULTIFOLD PAPER TOWE	667.95
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Pads in Supernova Neon Collect	20.34
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Industrial Alkaline AA Batteri	41.37
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Ultra Pro Alkaline AAA Batteri	7.50
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Industrial Alkaline 9V Batteri	31.01
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Business Source Utility-purpos	20.22

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00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Binder Clips, Large, Black/Nic	16.05
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Officemate Binder Clips, Mediu	10.57
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Officemate Binder Clips, Small	5.22
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Pocket Style Highlighters, Flu	8.90
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Xtra Smooth Mechanical Pencils	2.84
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Low-Odor Dry-Erase Marker, Bro	14.85
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Low-Odor Dry-Erase Marker, Bro	21.10
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Magic Tape Value Pack, 1" Core	41.47
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Manila File Folders, 1/3-Cut T	33.20
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Business Source Letter Recycle	47.27
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Sharpie Fine Point Permanent I	11.75
00683419	08/22/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501538	350810-0	Permanent Glue Stic Value Pack	5.83
00683419	08/22/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501727	350830-0	Top-Load Poly Sheet Protectors	12.55
00683419	08/22/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501727	350830-0	White Board CARE Dry Erase Era	3.89
00683419	08/22/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501727	350830-0	Expo Low Odor Markers - Chisel	8.35
00683419	08/22/2024	0200003871	441000	V01382	HERALD OFFICE SOLUTIONS	P2501727	350830-0	Neenah Bright White Cardstock	6.15
00683419	08/22/2024	0200000239	441000	V01382	HERALD OFFICE SOLUTIONS	P2501535	350836-0	Desktop Tape Dispenser, Weight	1.62
00683419	08/22/2024	0200000239	441000	V01382	HERALD OFFICE SOLUTIONS	P2501535	350836-0	White Board CARE Dry Erase Sur	17.12
00683419	08/22/2024	0200000239	441000	V01382	HERALD OFFICE SOLUTIONS	P2501535	350836-0	Hanging Box Bottom File Pocket	134.31
00683419	08/22/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2501454	350838-1	Intensity Advanced Dry Erase M	25.66
00683419	08/22/2024	7866027044	441000	V01382	HERALD OFFICE SOLUTIONS	P2501455	350850-0	32GB Premium SDHC Memory Card,	56.50
00683419	08/22/2024	1000011347	441000	V01382	HERALD OFFICE SOLUTIONS	P2501462	350854-0	Top-Load Poly Sheet Protectors	33.47
00683419	08/22/2024	1000011347	441000	V01382	HERALD OFFICE SOLUTIONS	P2501462	350854-0	Fellowes Punched ID Card Gloss	24.57
00683419	08/22/2024	1000011347	441000	V01382	HERALD OFFICE SOLUTIONS	P2501462	350854-0	Exact Vellum Bristol Cover Sto	26.74
00683419	08/22/2024	1000011247	441000	V01382	HERALD OFFICE SOLUTIONS	P2501462	350854-0	Long-Length Colored Pencil Set	18.87
00683419	08/22/2024	1000011247	441000	V01382	HERALD OFFICE SOLUTIONS	P2501462	350854-1	Economy Non-View Round Ring Bi	135.89
00683419	08/22/2024	1000011228	441000	V01382	HERALD OFFICE SOLUTIONS	P2501648	351944-0	Green Card Stock; 65 lb	36.33
00683419	08/22/2024	1000011228	441000	V01382	HERALD OFFICE SOLUTIONS	P2501648	351944-0	Red Cardstock; 65 lb	32.77
00683419	08/22/2024	1000011228	441000	V01382	HERALD OFFICE SOLUTIONS	P2501648	351944-0	8.5 x 11 Copy Paper	625.95
00683419	08/22/2024	1000011228	441000	V01382	HERALD OFFICE SOLUTIONS	P2501648	351944-0	Laminating Roll, 1.5 mil, 25x5	166.71
00683419	08/22/2024	1000011228	441000	V01382	HERALD OFFICE SOLUTIONS	P2501648	351944-0	1/3 tab Letter File Folders	91.81
00683419	08/22/2024	0200002865	441000	V01382	HERALD OFFICE SOLUTIONS	P2501832	351950-0	Binder Clips with Storage Tub,	21.23
00683419	08/22/2024	0200002865	441000	V01382	HERALD OFFICE SOLUTIONS	P2501832	351950-0	Ultra Pro Alkaline 9V Batterie	61.33
00683419	08/22/2024	0200002865	441000	V01382	HERALD OFFICE SOLUTIONS	P2501832	351950-1	Ultra Pro Alkaline AA Batterie	57.95

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00683419	08/22/2024	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2501651	351952-0	Tuff Hanging Folders with Easy	36.74
00683419	08/22/2024	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2501651	351952-0	Round Stic Xtra Life Ballpoint	4.98
00683419	08/22/2024	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2501651	351952-0	20LB, 8.5x11, 98 Bright Copy P	411.84
00683419	08/22/2024	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2501651	351952-1	Fan-Folded Self-Stick Pop-Up N	52.90
Check Total									25,558.58
00683420	08/22/2024	1000025427	432300	V17556	HIGH TIDE TECHNOLOGIES	P2501741	INV20244897	WKHS P1 - Lift Station	299.60
00683420	08/22/2024	1000025427	432300	V17556	HIGH TIDE TECHNOLOGIES	P2501741	INV20244897	WKHS PS2 - Lift Station	299.60
Check Total									599.20
00683421	08/22/2024	1000011337	441000	Exxxxx	Employee		08.16.2024	Supplies	40.62
00683421	08/22/2024	7866027037	466069	Exxxxx	Employee		08.16.2024	Pupil Activity-Food	315.20
00683421	08/22/2024	7866027037	466069	Exxxxx	Employee		08.16.2024	Pupil Activity-Food	54.29
Check Total									410.11
00683422	08/22/2024	0210000125	441000	V12096	HYMAN PAPER CO INC	P2501691	436434	CARLISLE BOWL MOP	18.41
00683422	08/22/2024	0210000125	441000	V12096	HYMAN PAPER CO INC	P2501691	436434	CARLISLE LOBBY DUST PAN	152.35
00683422	08/22/2024	0210000125	441000	V12096	HYMAN PAPER CO INC	P2501691	436434	JANICO 20 OZ CUT END RAYON MOP	421.15
00683422	08/22/2024	0210000125	441000	V12096	HYMAN PAPER CO INC	P2501691	436434	JANICO 24 OZ CUT END RAYON MOP	201.07
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	CARLISLE SCRUB PAD BLUE	31.67
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	CARLISLE POLYWOOL DUSTER	29.53
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	CARLISLE WET FLOOR SIGN	242.19
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	SPARTAN SANITYZE	73.51
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	CARLISLE ROUGH MOP HEAD	57.36
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	CARLISLE BOWL MOP	23.03
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	COLOR SAFE BLEACH	96.92
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	CARLISLE LOBBY DUST PAN	126.96
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	JANICO 20 OZ UCT END RYAON MOP	168.33
00683422	08/22/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549	JANICO 24 OZ CUT END RAYON MOP	100.54
Check Total									1,743.02
00683423	08/22/2024	0210000070	444500	V13061	IDENTISYS INCORPORATED	P2500882	678531	Sigma ID3 Printer, Duplex, 125	1,895.00
00683423	08/22/2024	0210000070	444500	V13061	IDENTISYS INCORPORATED	P2500882	678531	Sigma Commercial Lamination Mo	2,195.00
00683423	08/22/2024	0210000070	444500	V13061	IDENTISYS INCORPORATED	P2500882	678531	Upgrade Kit, HID Omnikey Singl	525.00

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Check Total									4,615.00
00683424	08/22/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66190	Independent Trading Co. - Midw	80.49
00683424	08/22/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66190	Just Hoods By AWDIs - Men's Mi	405.46
00683424	08/22/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66190	Just Hoods By AWDIs - Men's Mi	68.16
00683424	08/22/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66190	Independent Trading Co. - Midw	492.58
00683424	08/22/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66190	Independent Trading Co. - Midw	80.49
00683424	08/22/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66190	Just Hoods By AWDIs - Men's Mi	68.16
00683424	08/22/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2501544	66190	Independent Trading Co. - Midw	358.24
Check Total									1,553.58
00683425	08/22/2024	1000012794	439500	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-26	Staffing Fee for returning Edu	1,500.00
00683425	08/22/2024	1000012794	431300	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-26	SpEd Teacher	40,000.00
Check Total									41,500.00
00683426	08/22/2024	1000011337	441000	Exxxxx	Employee		08.16.2024	Poster Maker supply	70.60
Check Total									70.60
00683427	08/22/2024	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501580	4062	One-Day Experience (August 2,	3,800.00
00683427	08/22/2024	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	4064	Professional Learning Video (8	600.00
Check Total									4,400.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Time Jennifer Lucy Cook SATB	285.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Pastime with Good Company Henr	69.30
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Nothin' Gonna Stumble My Feet	275.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	I Love You / What a Wonderful	295.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Go, My Love Karen Marrolli SSA	112.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Lauliku Lapsepoli Veljo Tormas	84.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Walking in the Air Howard Blak	150.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Hold On Dan Davison SAB or SA(82.50
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Hlohonolofatsa Daniel Jackson	84.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Lovely Day Bill Withers & Skip	67.50
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Christmas Dance Darren Criss S	55.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	As Lately We Watched Kirby Sha	42.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Jingle Bells Mac Huff SATB	55.00

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00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Jingle Bells P/A CD Mac Huff P	26.99
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Run, Rudolph, Run Johnny Mark	45.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Run, Rudolph, Run P/A CD Johnn	26.99
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	The White World of Winter Mitc	43.00
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Gloria Antonio Vivaldi SATB Ch	9.99
00683428	08/22/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366552779	Blessed Be That Maid Marie Jim	70.30
Check Total									1,878.57
00683429	08/22/2024	0200001519	441011	V13890	KAEDEN BOOKS	P2412006	KP36900	Moose's Loose Tooth	75.00
00683429	08/22/2024	0200001519	441011	V13890	KAEDEN BOOKS	P2412006	KP36900	Where Is Matt's Cap?	75.00
00683429	08/22/2024	0200001519	441011	V13890	KAEDEN BOOKS	P2412006	KP36900	Sammy Collection	1,485.00
00683429	08/22/2024	0200001519	441011	V13890	KAEDEN BOOKS	P2412006	KP36900	Joe Yukish Collection	900.00
00683429	08/22/2024	0200001519	441011	V13890	KAEDEN BOOKS	P2412006	KP36900	Where Is Muffin?	75.00
00683429	08/22/2024	0200001519	441011	V13890	KAEDEN BOOKS	P2412006	KP36900	Alex Collection	660.00
Check Total									3,270.00
00683430	08/22/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	42	Speech Contract Services SY24-	2,315.25
Check Total									2,315.25
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Storyteller Writing Box	30.48
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	What's Happening Photo Cards	15.24
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Story Sequencing Cards-Set	40.65
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	What's The Rhyme Sorting House	40.65
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Splash JR Reading Games Set	58.95
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Alphabet Picture Magnets	28.45
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	I Know The Answer Game Buzzers	50.81
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Catch A Letter Mag Learning GM	35.57
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Alphabet Train Floor Puzzle	17.27
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Sight-Word Bingo Game Set	40.65
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Colors and Shapes Bingo	14.22
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Alphabet Bingo	14.22
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Numbers Bingo	14.22
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Rhyming Bingo	14.22
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Classroom Magnetic Letters Kit	32.09
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Positional Words Resource Box	35.57

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00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Match-Sort Lang Quick K-1-st	120.96
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Phonics Skill-Bldg Bks-Cmp St	161.62
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Beginning Sounds Dominoes	13.20
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Beginning Sounds Bingo	14.22
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Short Vowels Dominoes	13.20
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Word Family Flip Books	71.14
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Tactile Alphabet Match-Ups	17.27
00683431	08/22/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2412243	510225061324	Find-Write Phonics-CVC Words	35.57
Check Total									930.44
00683432	08/22/2024	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	WKH RO	34,137.86
00683432	08/22/2024	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	LHS RO	34,137.91
00683432	08/22/2024	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	GHS RO	17,068.96
00683432	08/22/2024	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	LTC RO	17,068.96
00683432	08/22/2024	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	GMS RO	17,068.96
00683432	08/22/2024	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	BMS RO	17,068.96
00683432	08/22/2024	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	WKM RO	17,068.96
00683432	08/22/2024	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	CSM RO	17,068.96
00683432	08/22/2024	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	PHM RO	17,068.96
00683432	08/22/2024	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	OGE RO	17,068.96
00683432	08/22/2024	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	SGE RO	17,068.96
00683432	08/22/2024	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	MES RO	17,068.96
00683432	08/22/2024	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	LME RO	17,068.96
00683432	08/22/2024	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	RCE RO	17,068.96
00683432	08/22/2024	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	DES RO	17,068.96
00683432	08/22/2024	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	PHE RO	17,068.96
00683432	08/22/2024	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	WKE RO	17,068.96
00683432	08/22/2024	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	CES RO	17,068.96
00683432	08/22/2024	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	GES RO	17,068.96
00683432	08/22/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	CSE RO	17,068.96
00683432	08/22/2024	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-107	RBE RO	17,068.96
Check Total									392,586.01
00683433	08/22/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2412846	357833	Heggerty Kindergarten Series 1	1,195.00
00683433	08/22/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2412846	357833	Heggerty Grade 1, Series 1	1,795.00

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00683433	08/22/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2412846	357833	Heggerty Grade 2, Series 1	1,795.00
00683433	08/22/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2412846	357833	Decodable Books: Frog Series	490.00
00683433	08/22/2024	2010011212	441000	V17125	LITERACY RESOURCES LLC	P2412846	357833	Decodable Books: Toucan Series	780.00
00683433	08/22/2024	0200000013	441000	V17125	LITERACY RESOURCES LLC	P2412846	357833	Shipping.	484.40
Check Total									6,539.40
00683434	08/22/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	1661	Psychologist Services per Cont	7,200.00
Check Total									7,200.00
00683435	08/22/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-077905-24	MIRABELLA SKIN TINT CREME IIIN	21.00
00683435	08/22/2024	1000011521	441000	V00229	MARIANNA	P2500072	001-077905-24	POWDER FREE VINYL GLOVES LARGE	22.00
Check Total									43.00
00683436	08/22/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	#2.P2501229	Speech Services SY 24-25	2,550.00
Check Total									2,550.00
00683437	08/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1195	Speech Contract Services SY24-	1,537.50
00683437	08/22/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1196	Speech Contract Services SY24-	1,687.50
Check Total									3,225.00
00683438	08/22/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2501231	212897	BRAKE ROTOR	118.40
00683438	08/22/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2501231	212897	SILENTGUARD BRK PADS	36.03
00683438	08/22/2024	1000025408	441020	V00154	NAPA AUTO PARTS	P2501231	212897	LOWER BALL JOINT	124.29
Check Total									278.72
00683439	08/22/2024	0210000659	431200	V17486	NATL ALLIANCE OF CONCURRENT EN	P2502137	16260	NACEP Standard Conference Regi	716.00
00683439	08/22/2024	0210000659	431200	V17486	NATL ALLIANCE OF CONCURRENT EN	P2502137	16260	Tara Black NACEP Pre-Conferenc	151.00
00683439	08/22/2024	0210000659	431200	V17486	NATL ALLIANCE OF CONCURRENT EN	P2502137	16260	NACEP Standard Conference Regi	716.00
00683439	08/22/2024	0210000659	431200	V17486	NATL ALLIANCE OF CONCURRENT EN	P2502137	16260	Shannon Ryan NACEP Pre-Confere	151.00
Check Total									1,734.00
00683440	08/22/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405477	49663	1 Export/\$150 per hour \$150.00	150.00
00683440	08/22/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2405477	49663	Imaging and Export of 4 boxes	2,160.96
Check Total									2,310.96

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00683441	08/22/2024	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2500993	148323	EMPL HND BK INK-DBL SD-6	371.96
00683441	08/22/2024	0210000058	441000	V00103	PINE PRESS OF LEXINGTON INC	P2501447	148461	SLES - Envelopes for Notecards	159.03
00683441	08/22/2024	0210000058	441000	V00103	PINE PRESS OF LEXINGTON INC	P2501447	148461	SLES - Postcards	200.03
00683441	08/22/2024	0200000158	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501809	148566	GES Post Cards for Parent/Stud	245.53
00683441	08/22/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2501921	148680	LHS Yard Signs - Single sided	70.66
Check Total									1,047.21
00683442	08/22/2024	0210000126	441000	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2501664	925812	MES - Red Mulch	295.71
00683442	08/22/2024	0210000126	441000	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2501664	925812	Delivery To:	40.00
00683442	08/22/2024	0210000135	441000	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2501664	925812	NPES - Cedar Playground Chips	1,106.38
00683442	08/22/2024	0210000135	441000	V16846	PINESTRAW PLACE LANDSCAPE SUPP	P2501664	925812	Delivery To:	80.00
Check Total									1,522.09
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501196	I268955	Sentence Strips - Packet of 30	111.19
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501196	I268955	Six Pack: Dry Erase Practice	68.48
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501196	I268955	Class Pack Literacy Footprints	214.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501196	I268955	Class Pack Literacy Footprints	107.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501196	I268955	Shipping & Handling	50.07
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Phonics Launch: Moving On, Se	96.30
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Class Pack: Arctic Adventures	130.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Phonics Launch: On Our Way, S	131.45
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Phonics Launch: Building Up,	128.40
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Phonics Launch: Lifting Off,	48.15
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Phonics Launch: Ready, Set, G	64.20
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Literacy Footprints Guided Rea	1,095.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Literacy Footprints Guided Rea	365.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Class Pack: African Stories	130.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Class Pack: Jack and Daisy Re	140.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Class Pack: Bella and Rosie R	140.00
00683443	08/22/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501220	I268966	Shipping & Handling	243.50
Check Total									3,262.74
00683444	08/22/2024	1000011346	441000	Exxxxx	Employee		08.14.24	Science Materials	12.75
Check Total									12.75

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00683445	08/22/2024	0210000756	441000	V00911	REALLY GOOD STUFF	P2501340	8607501	Book Pouches Med BK Multi 36	236.46
Check Total									236.46
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413134	SIN432507	Athletic flex sports bra	1,036.83
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413134	SIN432507	Athletic flex sprots bra	914.85
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413134	SIN432507	Athletic flex Legendary hotpan	2,020.16
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413134	SIN432507	shipping	253.44
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413133	SIN437111	Athletic flex sports bra	914.85
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413133	SIN437111	Solid Athletic flex Fierce hot	609.90
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413133	SIN437111	shipping	147.60
00683446	08/22/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413133	SIN437111	Athletic flex PerfectFit compr	690.15
Check Total									6,587.78
00683447	08/22/2024	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001857754	Monthly Rental of 30 cu. yd. W	150.00
Check Total									150.00
00683448	08/22/2024	7002072015	441000	V00749	RIDDELL / ALL AMERICAN	P2501954	60521137	Speed Flex Paint	48.95
00683448	08/22/2024	7002072015	441000	V00749	RIDDELL / ALL AMERICAN	P2501954	60521137	Speed Icon	1,139.55
00683448	08/22/2024	7002072015	441000	V00749	RIDDELL / ALL AMERICAN	P2501954	60521137	Speed Icon Paint	48.95
00683448	08/22/2024	7002072015	441000	V00749	RIDDELL / ALL AMERICAN	P2501954	60521137	Speed Flex Mox Box	199.56
00683448	08/22/2024	7002072015	441000	V00749	RIDDELL / ALL AMERICAN	P2501954	60521137	Speed Flex .	1,328.96
00683448	08/22/2024	7802072043	441000	V00749	RIDDELL / ALL AMERICAN	P2500790	952152619	Riddell	1,497.98
00683448	08/22/2024	7802072043	441000	V00749	RIDDELL / ALL AMERICAN	P2500790	952152619	PAINT 2710	125.73
00683448	08/22/2024	7802072043	441000	V00749	RIDDELL / ALL AMERICAN	P2500790	952152619	FREIGHT/HANDLING	96.25
Check Total									4,485.93
00683449	08/22/2024	7884027015	469000	V15258	ROBERTS OXYGEN COMPANY INC	P2502204	Q83824	Yearly Rental Helium	106.80
Check Total									106.80
00683450	08/22/2024	1000023325	433200	Exxxxx	Employee		06.17.07.31.24	School Business	126.09
Check Total									126.09
00683451	08/22/2024	1000026693	439500	V00402	SC DEPARTMENT OF EDUCATION	P2501521	2000607838	Power School Test Server	2,800.00
Check Total									2,800.00

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00683452	08/22/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134469861	ID CLIP ADAPTER-PACK OF 25	14.40
00683452	08/22/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2500976	208134470863	business source invisible tape	986.33
00683452	08/22/2024	1000011225	441000	V16452	SCHOOL SPECIALTY LLC	P2500191	208134472492	Abilitations Calming Sensory T	86.23
00683452	08/22/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134473619	Westcott Junior Plastic T-Squa	71.60
00683452	08/22/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134473619	Creativity Street Tacky Glue,	69.25
00683452	08/22/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134473619	Liquitex Water Based Professio	50.04
00683452	08/22/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134473619	Royleco Double Color Mosaic Squ	14.39
00683452	08/22/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134473619	Crystalware Portion Cup Lids,	134.36
00683452	08/22/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500720	208134473643	P.398 Black Bulletin Board Pap	74.20
00683452	08/22/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500720	208134473643	p.65 100 grid whiteboards, set	124.42
00683452	08/22/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500720	208134473643	P.115 Velcro Dots Hoffman	29.97
00683452	08/22/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2500720	208134473643	P.581 Number Magnetic Tiles H	36.37
00683452	08/22/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134473651	BALL FOOTBALL JUNIOR RUBBER	297.46
00683452	08/22/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134473651	BOWLING BALL RAMP CHROME	288.58
00683452	08/22/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134473651	WIFFLE BAT - 32 IN	27.09
00683452	08/22/2024	0200000046	441000	V16452	SCHOOL SPECIALTY LLC	P2500693	208134485876	Crayola Crayons, Standard Size	232.56
00683452	08/22/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500231	208134486764	Post-it Original Note Pads, Po	11.33
00683452	08/22/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500231	208134486764	School Smart Binder Clip, Mini	1.38
00683452	08/22/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500231	208134486764	School Smart Sentence Strips,	5.00
00683452	08/22/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500231	208134486764	Prang Medium Weight Constructi	3.33
00683452	08/22/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500231	208134486764	Musgrave Pencil Co. Happy Birt	7.77
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	BIC WITE OUT BRAND EZ CORRECT	12.76
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	HYBRID INK RETRACTABLE PENS, B	6.94
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	HYBRID INK RETRACTABLE PENS, B	6.94
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	SCHOOL SMART TANK STYLE HIGHLI	8.83
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	SCHOOL SMART TANK STYLE HIGHLI	8.83
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	EXPO LOW ODOR CHISEL TIP DRY E	18.35
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	SCHOOL SMART STAPLE REMOVER	1.52
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	BOSTITCH STAPLES, STANDARD PAC	2.29
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	SCHOOL SMART 3 HOLE ADJUSTABLE	14.11
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	SCOTCH SUPER GLUE, CLEAR	2.85
00683452	08/22/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500724	208134494426	HARDWOOD CLIPBOARD	64.93
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	14.92
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	8.96

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00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Prang Medium Weight Constructi	3.33
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	11.93
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	11.93
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	11.93
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	11.93
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	14.92
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	14.92
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	11.93
00683452	08/22/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	14.92
00683452	08/22/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Tru-Ray Sulphite Construction	42.23
00683452	08/22/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Sax Watercolor Pad, 140 lb, 9	23.74
00683452	08/22/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Empress Uncoated Paper Plate,	8.34
00683452	08/22/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	School Smart Railroad Board Po	13.90
00683452	08/22/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Crayola Crayon Refill, Standar	4.86
00683452	08/22/2024	1000011247	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Crayola Colors of Kindness Cra	17.90
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Jack Richeson Boxwood Modelers	13.90
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Smart-Fab Fabric Weatherproof	36.85
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	WonderFoam Assorted Shapes, As	17.17
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Creativity Street Plastic 3-Si	9.03
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Hygloss Plastic Pony Beads, Gl	11.12
00683452	08/22/2024	1000011147	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Creativity Street Alphabet Cla	46.10
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Sax Versatemp Heavy-Bodied Tem	150.21
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Sax Versatemp Heavy-Bodied Tem	26.28
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Sax Versatemp Heavy-Bodied Tem	17.38
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Sax Versatemp Heavy-Bodied Tem	17.38
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	Crystalware Portion Cups, 4 oz	22.10
00683452	08/22/2024	1000011347	441000	V16452	SCHOOL SPECIALTY LLC	P2500797	208134495234	School Smart Paint Tray, 10 x	29.17
00683452	08/22/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500246	208134495454	Highland Notes, 3 x 3 Inches,	24.05
Check Total									3,377.74
00683453	08/22/2024	7860527046	469000	V18232	SHOW YOUR LOGO INC	P2501331	SW182479	Harvest Utensil Set	358.50
00683453	08/22/2024	7860527046	469000	V18232	SHOW YOUR LOGO INC	P2501331	SW182479	Setup	50.00
00683453	08/22/2024	7860527046	469000	V18232	SHOW YOUR LOGO INC	P2501331	SW182479	Shipping	69.65
Check Total									478.15

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00683454	08/22/2024	7860527011	439500	V01207	SHRED WITH US	P2501309	295925	Estimated up to 1500 lbs one t	117.68
00683454	08/22/2024	7860527011	439500	V01207	SHRED WITH US	P2501309	295925	Onsite Shredding Minimum Fee	25.00
00683454	08/22/2024	7860527011	439500	V01207	SHRED WITH US	P2501309	295925	Unscheduled On Site Visit	15.00
00683454	08/22/2024	7884027046	439500	V01207	SHRED WITH US	P2500050	296164	On-Site	25.00
00683454	08/22/2024	7846027025	441000	V01207	SHRED WITH US	P2500903	296174	On Site Shredding Service Mini	25.00
Check Total									207.68
00683455	08/22/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2413049	232575	SWITCH 25A SPST 125-250V SNAP	99.30
00683455	08/22/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2413049	232575	SWITCH 25A SPST 125-250V SNAP	99.30
00683455	08/22/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2413049	232575	MOTOR VAC, 36VDC	1,001.50
00683455	08/22/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2413049	232575	SEAL DIRT BOX	6.03
Check Total									1,206.13
00683456	08/22/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21007849	Special Education Teacher SY 2	1,840.00
Check Total									1,840.00
00683457	08/22/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	08.05.08.09.24	Speech Contract Services 24-25	1,106.25
Check Total									1,106.25
00683458	08/22/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	142339	Speech Contract Services 24-25	4,800.00
Check Total									4,800.00
00683459	08/22/2024	0210000101	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2501528	5613	Diagnose/Repair problem with B	390.00
Check Total									390.00
00683460	08/22/2024	0200000494	441000	V17563	THE MATH LEARNING CENTER	P2500336	INV58960	Bridges Intervention Set 1 Req	1,658.50
00683460	08/22/2024	0200000494	441000	V17563	THE MATH LEARNING CENTER	P2500336	INV58960	Bridges Intervention Set 2	11,770.00
00683460	08/22/2024	0200000494	441000	V17563	THE MATH LEARNING CENTER	P2500336	INV58960	Bridges Intervention Set 2 Req	1,551.50
00683460	08/22/2024	0200000494	441000	V17563	THE MATH LEARNING CENTER	P2500336	INV58960	Shipping	2,140.00
00683460	08/22/2024	0200000494	441000	V17563	THE MATH LEARNING CENTER	P2500336	INV58960	Bridges Intervention Set 1	11,770.00
Check Total									28,890.00
00683461	08/22/2024	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0213330	Speech Language Services 24-25	1,032.50
Check Total									1,032.50

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00683462	08/22/2024	1000022421	433200	Exxxxx	Employee		07.18.08.16.24	July/Aug District travel	42.21
Check Total									42.21
00683463	08/22/2024	0210000124	441000	V00189	W W GRAINGER	P2501257	9205363212	RUBBERMAID MOP BUCKET AND WRIN	238.78
00683463	08/22/2024	1000011346	441000	V00189	W W GRAINGER	P2501332	9205407167	Recycling Wastebasket: Rectan	113.84
Check Total									352.62
00683464	08/22/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2501865	199275	De-Chlorine Tablets	219.60
Check Total									219.60
00683465	08/22/2024	5315027127	453057	V14918	WINDHAM SERVICES	P2413215	4853	Stadium Field:	20,879.31
00683465	08/22/2024	5315027127	453057	V14918	WINDHAM SERVICES	P2413215	4853	Track Field/Oval Field:	18,450.00
Check Total									39,329.31
00683466	08/22/2024	7002077015	469000	V10544	AIKEN HIGH SCHOOL	P2502200	P2502200.PHS	Pelion HS CC Entry Fee	120.00
Check Total									120.00
00683467	08/22/2024	7802070027	464000	V18356	CHAPIN EAGLE CLUB	P2502166	P2502166.WKH	Lake Murray Invitational XC En	125.00
Check Total									125.00
00683468	08/22/2024	7802070027	464000	V00342	IRMO HIGH SCHOOL	P2502165	P2502165.WKH	Entry Fee for ██████████ Class	120.00
Check Total									120.00
00683469	08/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	PHE.5702088108	126.00
00683469	08/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	PHE.5702052000	912.00
00683469	08/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	PHE.5702051796	11,488.00
00683469	08/22/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	RCE.5708004132	11,424.00
00683469	08/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	PHE.5702051777	2,107.00
00683469	08/22/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	PHM.5702051785	837.00
00683469	08/22/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	PHM.5702051791	18,139.00
00683469	08/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	GHS.4900409679	1,379.00
00683469	08/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	GHS.4900409681	33,461.00
00683469	08/22/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	TR.4900409730	243.00
00683469	08/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	GHS.4900409712	1,932.00
00683469	08/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	GHS.4900409675	535.00

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00683469	08/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	GHS.4900409686	72.00
00683469	08/22/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	RCE.9300051508	436.00
00683469	08/22/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	BWM-9300039298	18,468.00
00683469	08/22/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	RCE.9300064722	106.00
00683469	08/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.24	ghs.9300073506	5,606.00
Check Total									107,271.00
00683470	08/22/2024	7802070027	464000	V14631	RUTLEDGE, ANDREW A	P2502168	P2502168.WKH	2024 Swim director booking fee	50.00
Check Total									50.00
00683471	08/22/2024	7802080020	466034	V11624	WEEKS III, LEWIS W "TEDDY"	P2501967	P2501967.LMS	Independent Offici	75.00
Check Total									75.00
00683472	08/22/2024	0210000647	433200	Exxxxx	Employee		06.24.08.19.24	Monthly In District Travel	71.82
Check Total									71.82
00683473	08/22/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	1	Speech Contract Services 24-25	3,375.00
Check Total									3,375.00
00683474	08/22/2024	7887072044	469000	V01131	CASH		08.19.2024	Start Up Cash for Gate	2,000.00
Check Total									2,000.00
00683475	08/22/2024	1000021107	433200	Exxxxx	Employee		07.09.07.31.24	Job Responsibilities	93.47
Check Total									93.47
00683476	08/22/2024	1000000000	249900	V18293	LEXINGTON ONE EDUCATIONAL FOUN		08.20.2024	Other Current Liabilities	30.00
Check Total									30.00
00683477	08/22/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV002	Speech Contract Services 24-25	2,297.47
Check Total									2,297.47
00683478	08/23/2024	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2502085	209025	STIHL TRIMMER	342.39
Check Total									342.39
00683479	08/23/2024	0200002874	434500	V11601	ALLDATA LLC	P2502209	INVC03932878	Collision and Access Yearly Su	-1,367.46

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00683479	08/23/2024	0200002874	434500	V11601	ALLDATA LLC	P2502209	INVC03932878	Collision and Access Yearly Su	2,940.36
Check Total									1,572.90
00683480	08/23/2024	0210000107	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2501991	S199040250	24X12.00-12NHS/4	186.09
00683480	08/23/2024	0210000107	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2501991	S199040250	DISPOSAL FEE	4.00
Check Total									190.09
00683481	08/23/2024	1000025204	464000	V00380	ANOTHER PRINTER	P2500670	146342	5000 4 part PSR Forms	1,650.48
Check Total									1,650.48
00683482	08/23/2024	7887072011	441000	V13255	BSN SPORTS	P2501160	926241556	Shipping	150.42
00683482	08/23/2024	7887072011	441000	V13255	BSN SPORTS	P2501160	926241556	Whistles	160.23
00683482	08/23/2024	7887072011	441000	V13255	BSN SPORTS	P2501160	926241556	Wilson Custom FB	2,567.79
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	Voit 10" PG Balls - Set of 6	37.43
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	VOIT Indoor felt - Size 5, Se	89.87
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	Mac Badminton Birdie - Yellow	53.45
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	Macgregor Official Composite F	83.40
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	Scrimmage Vest - 100% Polyeste	127.76
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	Freight/Shipping	40.59
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	White Perf Softball - 12", Set	22.46
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	Mac XL20 Vollyball - White	166.86
00683482	08/23/2024	7750019011	441000	V13255	BSN SPORTS	P2500453	926445936	Carlton Aeroblade 2000 Badmint	141.11
Check Total									3,641.37
00683483	08/23/2024	1000011411	444500	V01145	CAMCOR INC.	P2500851	2569817	Dukane WC350 Web Cam, HD, Buil	201.70
00683483	08/23/2024	5751026651	444500	V01145	CAMCOR INC.	P2501667	2569834	ProMaster 7269 Micro SDHC 32GB	35.27
Check Total									236.97
00683484	08/23/2024	1000025413	441020	V15374	CENTRAL POLY BAG CORPORATION	P2501769	297609	33X40 MEDIUM CAN LINER	847.44
00683484	08/23/2024	1000025415	441020	V15374	CENTRAL POLY BAG CORPORATION	P2501654	297660	33X40 MEDIUM CAN LINER	441.38
Check Total									1,288.82
00683485	08/23/2024	7713027047	469000	V14991	CLINTON W SEASE FARM LLC	P2502161	000450	Pumpkin Tour Reservation Depos	50.00
Check Total									50.00

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00683486	08/23/2024	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500450	357057-1	NCEPTION BLUE NITRILE GLOVES M	83.10
00683486	08/23/2024	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500769	357315	NCEPTION BLUE NITRILE GLOVE LR	83.10
00683486	08/23/2024	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500769	357315	NCEPTION BLUE NITRILE GLOVE ME	249.18
00683486	08/23/2024	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500769	357315	SOFT N SILKY ANTIBACTERIAL BAG	803.63
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	TOLCO SOAK IT VOMIT CONTROL	82.06
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	KORCHEM SHIMMER GLASS CLEANER	55.47
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	RJS MICROFIBER TOWEL	30.50
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	FLEX WIPE GRAFFITI WIPES	111.33
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	BOARDWALK URINAL SCREEN CHERRY	31.14
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	SOFT N SILKY ANITBACTERIAL BAG	229.61
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	RJS WAXED PAPER LINER BAGS	68.27
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	NCEPTION BLUE NITRILE GLOVE XL	415.47
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	NCEPTION BLUE NITRILE GLOVE ME	415.47
00683486	08/23/2024	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501205	357811	BETTER BRUSH 10 QT GRAY BUCKET	21.71
Check Total									2,680.04
00683487	08/23/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2501038	82557	NLCLC Gym - Replace Condenser	1,127.10
00683487	08/23/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2501038	82557	Labor	390.00
Check Total									1,517.10
00683488	08/23/2024	0210000139	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501440	35101178	TORK CENTER PULL PAPER TOWEL	242.93
00683488	08/23/2024	0210000107	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501429	35101180	TORK CENTR PULL PAPER TOWEL	911.00
Check Total									1,153.93
00683489	08/23/2024	5315027111	454161	V00478	DAKTRONICS INC	P2413023	7102171	LHS NEW Gym - Tuff sport PanaV	7,128.00
00683489	08/23/2024	5315027111	454161	V00478	DAKTRONICS INC	P2413023	7102171	Freight	235.00
Check Total									7,363.00
00683490	08/23/2024	0210000756	441000	V17231	DAVID KILPATRICK INC DBA CASEY	P2500826	20240250	Equipped for Reading Success	60.00
Check Total									60.00
00683491	08/23/2024	1000023323	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2501478	586475A	6 x 12 ft cleated waterhog fas	441.85
00683491	08/23/2024	1000023323	441000	V12150	DECKER EQUIPMENT SCHOOL FIX	P2501478	586475A	S&H	65.83
Check Total									507.68

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00683492	08/23/2024	0200002901	444500	V01040	DELL COMPUTERS	P2501537	10766648644	AURORA R16 DESKTOP COMPUTER	58,139.26
00683492	08/23/2024	0200002901	444500	V01040	DELL COMPUTERS	P2501537	10766648644	ALIENWARE 27 GAMING MONITOR -	13,342.63
Check Total									71,481.89
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 50446 Sensational Math	69.25
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 530404	22.91
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 531025	76.46
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	#530097	10.98
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 534958	17.95
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 300761	16.11
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 505673	19.51
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 535252	3.36
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 531018	16.96
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 504317	40.35
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 530394	6.76
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 530395	6.76
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 505720	41.61
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 300539	12.71
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 505345	66.18
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 505754	40.76
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item #106553	23.76
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 300606	9.17
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 300578	9.77
00683493	08/23/2024	0210000756	441000	V00817	EAI (ERIC ARMIN INC)	P2501135	INV1375313	Item # 505984	16.11
Check Total									527.43
00683494	08/23/2024	5739025339	452000	V12190	EDCON INC	P2303224	13.P2303224	FPES - GMP - Additions	58,562.29
Check Total									58,562.29
00683495	08/23/2024	1000026693	434500	V14591	EDUCATORSHANDBOOK.COM	P2502184	10870	Office Referrals (Aug 1, 2024	16,467.00
00683495	08/23/2024	1000026693	434500	V14591	EDUCATORSHANDBOOK.COM	P2502184	10870	Minor Incidents (Aug 1, 2024 t	9,867.00
Check Total									26,334.00
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	LF 1 1/2 FIP x SWT DIELELCTRIC	68.65
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	NPES WATER HEATER - LF 1 1/4 P	140.21

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00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	3/4 x 20 L HAARD COPPER TUBE	130.44
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	LF 3/4 PXP SR 90 ELL	23.22
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	LF 3/4 PXP COUP W/ST	9.81
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	LF 3/4 x 3/4 PXM ADPT	7.46
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	LF 1 1/4 BRS PXP FP BV WTR	55.50
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	1 1/4 x 20 L HARD COPER TUBE	192.91
00683496	08/23/2024	0210000135	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2501468	5206410	1 1/2 x 1 1/4 WROT FTGXC RED	34.89
Check Total									663.09
00683497	08/23/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2502228	ADM.7002.08.24	Hobby Lobby	182.35
00683497	08/23/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2502228	ADM.7002.08.24	MYFONTS	17.00
00683497	08/23/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2502228	ADM.7002.08.24	Amazon	45.98
00683497	08/23/2024	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2502228	ADM.7002.08.24	CDCS	15.40
00683497	08/23/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2502228	ADM.7002.08.24	Amazon	22.99
00683497	08/23/2024	1000026306	439500	V15897	FIRST COMMUNITY BANK	P2502228	ADM.7002.08.24	X Corp	8.00
00683497	08/23/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2502228	ADM.7002.08.24	Amazon	32.30
00683497	08/23/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Tri-State Pump	300.23
00683497	08/23/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Sparrow & Kennedy	107.17
00683497	08/23/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Lowe's	161.14
00683497	08/23/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Sherwin Williams	55.57
00683497	08/23/2024	1000025445	432300	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	A-Z Lawnmower	47.50
00683497	08/23/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	AutoZone	203.73
00683497	08/23/2024	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	A-Z Lawnmower	84.78
00683497	08/23/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	A-Z Lawnmower	25.51
00683497	08/23/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	A- Z Lawnmower	37.44
00683497	08/23/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Midas	50.94
00683497	08/23/2024	1000025415	432300	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Cox Tire	59.19
00683497	08/23/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Sparrow & Kennedy	108.65
00683497	08/23/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	McCoy's Ace	32.49
00683497	08/23/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Enlows	80.67
00683497	08/23/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	Enlows	109.63
00683497	08/23/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502223	ADM.7473.08.24	AutoZone	-144.44
00683497	08/23/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	McCoy's Ace	17.06
00683497	08/23/2024	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	Ferguson	294.25
00683497	08/23/2024	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	Ferguson	125.16

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00683497	08/23/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	WinSupply	590.51
00683497	08/23/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	Gateway	127.64
00683497	08/23/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	WinSupply	78.65
00683497	08/23/2024	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	Gateway Supply	127.50
00683497	08/23/2024	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	WinSupply	117.27
00683497	08/23/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	McCoy's Ace	30.14
00683497	08/23/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	WinSupply	153.72
00683497	08/23/2024	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	WinSupply	454.09
00683497	08/23/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	WinSupply	76.77
00683497	08/23/2024	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	WinSupply	94.76
00683497	08/23/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	Home Depot	32.57
00683497	08/23/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2502226	ADM.7481.08.24	McCoy's Ace	24.33
00683497	08/23/2024	7866027037	466069	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Starbucks Coffee	42.80
00683497	08/23/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	47.89
00683497	08/23/2024	7881027037	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	25.67
00683497	08/23/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Lowes	90.65
00683497	08/23/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Total Meeting Concepts	225.00
00683497	08/23/2024	7802027037	469000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Escapology	2,200.00
00683497	08/23/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	53.50
00683497	08/23/2024	7793027037	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	113.70
00683497	08/23/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Shell	91.60
00683497	08/23/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Shell	-0.92
00683497	08/23/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Total Meeting Concepts	225.00
00683497	08/23/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	175.35
00683497	08/23/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Walmart	78.88
00683497	08/23/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	297.84
00683497	08/23/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Aldi	26.32
00683497	08/23/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	96.68
00683497	08/23/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Target	5.14
00683497	08/23/2024	7866027037	466069	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Walmart	8.34
00683497	08/23/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	94.14
00683497	08/23/2024	7866027037	466069	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	KJ's	13.75
00683497	08/23/2024	7802027037	466069	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Walmart	172.06
00683497	08/23/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2502219	CSM.7929.08.24	Amazon	159.23

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00683497	08/23/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2502224	LTC.1329.08.24	OSWALD LUMBER	151.76
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	24.57
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	168.59
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	BARTHELEMY LANDSCAPE	173.16
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	13.94
00683497	08/23/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	LOWES HOME CENTER	271.27
00683497	08/23/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	104.37
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	160.49
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	89.60
00683497	08/23/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	PITTSTOP	114.93
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	278.19
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	54.74
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	298.50
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	LOWES FOODS	39.76
00683497	08/23/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	CHICK-FIL-A	314.63
00683497	08/23/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	DOLLAR GENERAL	15.00
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	DOLLAR GENERAL	16.80
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	HOBBY LOBBY	65.18
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	SKILLS USA	97.00
00683497	08/23/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	LIGHTING SUPPLY	87.67
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	LOWES HOME CENTER	90.44
00683497	08/23/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	94.11
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	76.98
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502227	LTC.2814.08.24	AMAZON	152.20
00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	CVS	4.80
00683497	08/23/2024	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	ENTERPRISE	386.95
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	LOWES FOOD	93.21
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	WALMART	45.38
00683497	08/23/2024	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	AMERICAN AIRLINES	133.98
00683497	08/23/2024	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	FACTE	250.00
00683497	08/23/2024	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	ACTE CAREER TECHVISION	1,120.00
00683497	08/23/2024	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	ACTE VisionTech	560.00
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	DOLLAR GENERAL	51.60
00683497	08/23/2024	7860527021	436000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	CVS	102.55

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00683497	08/23/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	ESTREETPLACTICS.COM	1,142.85
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	SAM'S CLUB	88.78
00683497	08/23/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502229	LTC.4272.08.24	SAM'S CLUB	283.86
00683497	08/23/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	GAYLORD HOTEL	865.60
00683497	08/23/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	WALMART	208.15
00683497	08/23/2024	0210000482	433200	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	HOLIDAY INN	935.36
00683497	08/23/2024	7711027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	amazon	103.72
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	DRILLCOMP	356.10
00683497	08/23/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	NAFME	138.00
00683497	08/23/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SHELL CREDIT	-1.00
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SHELL	-1.00
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SHELL	-0.57
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	HARBOR FREIGHT	57.73
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	LOWES	151.66
00683497	08/23/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	PUBLIX	101.97
00683497	08/23/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	WALMART	284.77
00683497	08/23/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	AMAZON	203.24
00683497	08/23/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	PUBLIX	68.27
00683497	08/23/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	HWY 55	229.00
00683497	08/23/2024	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	CHICK FIL A	457.69
00683497	08/23/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	LITTLE CAESARS	261.55
00683497	08/23/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	TSC	500.00
00683497	08/23/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	PINEVIEW FLORIST	77.00
00683497	08/23/2024	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	IGA	69.67
00683497	08/23/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	WALKER HARDWARE	159.98
00683497	08/23/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SHELL	110.22
00683497	08/23/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SHELL	56.61
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SHELL	101.19
00683497	08/23/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	OLIVE GARDEN	636.19
00683497	08/23/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	CHICK FIL A	494.63
00683497	08/23/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	DOMINOS	205.18
00683497	08/23/2024	0210000476	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	WALMART	143.89
00683497	08/23/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	RUSSELLS PIZZA	66.00
00683497	08/23/2024	0210000476	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	LITTLE CAESARS	435.92

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00683497	08/23/2024	0210000476	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	PUBLIX	92.97
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	BRAND MANAGEMENT	1,947.63
00683497	08/23/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SERVS SAFE	1,021.75
00683497	08/23/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	SAMS	198.40
00683497	08/23/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2502205	PHS.7374.08.24	LOWES	44.69
00683497	08/23/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Amazon	378.69
00683497	08/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Rose Talbert	179.72
00683497	08/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Lowe's Home Improvement	49.73
00683497	08/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Amazon	50.13
00683497	08/23/2024	7863027041	441069	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Food Lion	63.36
00683497	08/23/2024	7863027041	469000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Dollar General	11.77
00683497	08/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Burlington Coat Factory	23.51
00683497	08/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Hobby Lobby	10.45
00683497	08/23/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Harbor Freight	63.68
00683497	08/23/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Lowe's Food	85.00
00683497	08/23/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Lowe's Home Center	150.65
00683497	08/23/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	L and W Supply	35.34
00683497	08/23/2024	7846027041	454100	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Walmart	140.59
00683497	08/23/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Amazon	17.10
00683497	08/23/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2502208	RCE.6657.08.24	Amazon	373.43
Check Total									27,864.41
00683498	08/23/2024	5751011251	441000	V16687	FOX MUSIC HOUSE LLC	P2412273	923075	Yamaha P22DSE Studio Piano	6,399.99
00683498	08/23/2024	5751011251	441000	V16687	FOX MUSIC HOUSE LLC	P2412273	923075	Tax	627.21
00683498	08/23/2024	5751011251	441000	V16687	FOX MUSIC HOUSE LLC	P2412273	923075	Installation	100.00
00683498	08/23/2024	5751025451	441000	V16687	FOX MUSIC HOUSE LLC	P2412273	923075	Paul Jansen J4010 Pair, Heavy	569.00
Check Total									7,696.20
00683499	08/23/2024	0210000145	441000	V00036	GATEWAY SUPPLY CO INC	P2501572	S6256926.001	NLCLC - Water Heater	599.59
00683499	08/23/2024	0210000145	441000	V00036	GATEWAY SUPPLY CO INC	P2501572	S6256926.001	Propress PXP Union	35.51
00683499	08/23/2024	0210000145	441000	V00036	GATEWAY SUPPLY CO INC	P2501572	S6256926.001	Press Ball Valve	42.05
00683499	08/23/2024	0210000145	441000	V00036	GATEWAY SUPPLY CO INC	P2501572	S6256926.001	SC Waste Fee	2.00
00683499	08/23/2024	0210000145	441000	V00036	GATEWAY SUPPLY CO INC	P2501572	S6256926.002	Propress PXP Union	35.51
Check Total									714.66

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00683500	08/23/2024	0210000125	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501840	9338503157	WKHS, PHMS,NPES - Lamps	1,502.28
00683500	08/23/2024	0210000130	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501840	9338503157	WKHS, PHMS,NPES - Lamps	1,126.71
00683500	08/23/2024	0210000135	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501840	9338503157	WKHS, PHMS,NPES - Lamps	1,126.71
Check Total									3,755.70
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501718	6679098	Wet wipe prevail soft pack (96	89.29
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501718	6679098	Clorox Disinfectant Wipes Fres	121.88
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501718	6679098	Underpad 30 x 30 100/Ct	156.59
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501718	6679098	Flexible Straws Wrapped	1.68
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501718	6679098	Kleenex Facial Tissue	77.62
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501733	6680264	Gloves vinyl powder free large	37.45
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501733	6680264	Wet wipe prevail soft pack (96	89.29
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501733	6680264	Underpad 30 x 30/100 ct	62.64
00683501	08/23/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501733	6680264	Kleenex facial tissue	77.62
Check Total									714.06
00683502	08/23/2024	0210000139	441000	V15321	H L SHEALY CO	P2501901	295694	RBHS, PHS - Generic Round Up	505.04
00683502	08/23/2024	0210000112	441000	V15321	H L SHEALY CO	P2501901	295694	RBHS, PHS - Generic Round Up	505.04
Check Total									1,010.08
00683503	08/23/2024	1000023323	441000	V17618	HELP U PRINT LLC	P2501914	151	12" ROUND STOP SIGNS DOOR STIC	107.00
00683503	08/23/2024	1000023323	441000	V17618	HELP U PRINT LLC	P2501914	151	12" ROUND "ONE TEAM ONE DREAM"	107.00
Check Total									214.00
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Neenah Bright White Cardstock	51.68
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	BIC Round Stic Ballpoint Pens	52.22
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Desktop Tape Dispenser, Weight	13.05
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Business Source 1/2" Invisible	14.56
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Business Source Invisible Tape	195.28
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Highland Economy Masking Tape	6.26
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Officemate #1 Gem Paper Clips	16.18
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Officemate Giant Non-skid Pape	17.98
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Pacon?? Sentence Strips - 3"H	48.54
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Deluxe Colored Top Tab File Fo	14.42
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Deluxe Colored Top Tab File Fo	14.35

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00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Sharpie Fine Point Permanent I	117.49
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Sharpie Ultra Fine Permanent M	117.49
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Business Source Stainless Stee	10.27
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Swingline S.F. 4 Premium Stapl	54.36
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Chisel Tip Permanent Marker, M	41.78
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	King Size Permanent Marker, Br	104.49
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Low-Odor Dry-Erase Marker, Bro	37.13
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Low-Odor Dry-Erase Marker, Bro	21.10
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Low-Odor Dry-Erase Marker, Bro	21.10
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Low-Odor Dry-Erase Marker, Bro	17.91
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	BIC Wite-Out Brand EZ Correct	70.51
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Low-Odor Dry-Erase Marker, Ext	93.95
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	White Board CARE Dry Erase Era	23.37
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Hanging Folders, Letter Size,	25.87
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Colored File Folders, 1/3-Cut	49.01
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Deluxe Colored Top Tab File Fo	122.30
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Clasp Envelope, 28 lb Bond Wei	80.95
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Quality Park 9 x 12 Clasp Enve	37.45
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	Open-Side Business Envelope, #	80.52
00683504	08/23/2024	1000011235	441000	V01382	HERALD OFFICE SOLUTIONS	P2500383	343099-0	1/3 Tab Cut Letter File Folder	45.90
00683504	08/23/2024	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2500895	347100-0	Business Source Stainless Stee	8.56
00683504	08/23/2024	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2500895	347100-0	Herald Premium Multipurpose Co	1,647.37
00683504	08/23/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-0	Sweet N Low 100 (1g) packets/b	18.00
00683504	08/23/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-0	Sugar Canister - 24 (20 ox can	40.06
00683504	08/23/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-0	Stirrers - 1,000 per box	3.20
00683504	08/23/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-0	Splenda Sweetener - 100 pack p	62.06
00683504	08/23/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-0	Nestle Coffeemate Liquid Cream	33.81
00683504	08/23/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-0	Nestle Coffeemate Liquid	36.92
00683504	08/23/2024	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2501181	349382-0	Maxwell House Coffee Box of 42	192.56
00683504	08/23/2024	1000025415	441020	V01382	HERALD OFFICE SOLUTIONS	P2501638	350433-0	VON 2 PLY BATH TISSUE	213.89
00683504	08/23/2024	1000025415	441020	V01382	HERALD OFFICE SOLUTIONS	P2501638	350433-0	VON WHITE MULTIFOLD PAPER TOWE	480.93
Check Total									4,354.83
00683505	08/23/2024	6000025651	446000	V12469	HERSHEYS ICE CREAM		INVE0020754525	051-South Lake ES #SOUBLU0620	130.08
00683505	08/23/2024	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0020759998	030-Pelion MS #PELMAGLEX0620	561.60

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00683505	08/23/2024	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0020760005	011-Lexington HS #LEXAUGLEX062	935.40
00683505	08/23/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0020760010	039-Forts Pond ES #FORFISLEX06	436.80
00683505	08/23/2024	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0020760015	022-Oak Grove ES #OAKOAKLEX062	501.84
00683505	08/23/2024	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0020760018	029-Gilbert MS #GILRIKLEX0620	709.44
00683505	08/23/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0020760021	043-Meadow Glen MS #MEAGINLEX0	404.88
00683505	08/23/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020760024	035-Pleasant Hill ES #PLERAWLE	293.28
00683505	08/23/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0020760044	028-Midway ES #MIDMIDLEX0620	335.52
00683505	08/23/2024	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0020760046	015-Pelion HS #PELLYDLEX0620	286.68
00683505	08/23/2024	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0020760050	042-Meadow Glen ES #MEAGINLEX0	374.40
00683505	08/23/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020760051	013-Gilbert HS #GILMAILEX0620	416.40
00683505	08/23/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0020760052	040-New Providence ES #NEWOLDL	765.12
00683505	08/23/2024	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0020760053	026-White Knoll MS #WHIPLALEX0	914.40
00683505	08/23/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020760063	020-Lexington MS #LEXLAKLEX062	1,000.20
00683505	08/23/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020760066	014-Gilbert ES #GILMAILEX0620	575.28
00683505	08/23/2024	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0020760074	038-Carolina Springs ES #CARPL	543.36
00683505	08/23/2024	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0020760076	045-Deerfield ES #DEELONLEX062	428.88
00683505	08/23/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020760082	044-River Bluff HS #RIVCORLEX	1,799.76
00683505	08/23/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0020760102	031-Lake Murray ES #LAKWISLEX0	732.84
00683505	08/23/2024	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0020760136	023-Saxe Gotha ES #SAXBILLEX06	343.08
00683505	08/23/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0020766179	041-Rocky Creek ES #ROCCALLEX0	401.52
Check Total									12,890.76
00683506	08/23/2024	0200002880	439500	V18507	HOME BUILDERS INSTITUTE	P2502194	1385773	HBI will train 2 additional in	1,000.00
Check Total									1,000.00
00683507	08/23/2024	7002072015	441000	V17260	HOMETOWN COLORS INC	P2501559	INV-011463476771	L/XL Fitted Hats	674.24
00683507	08/23/2024	7002072015	441000	V17260	HOMETOWN COLORS INC	P2501559	INV-011463476771	XL/XXL Hats	165.80
00683507	08/23/2024	7002072015	441000	V17260	HOMETOWN COLORS INC	P2501559	INV-011463476771	S/M Hats	320.89
Check Total									1,160.93
00683508	08/23/2024	1000026693	433200	Exxxxx	Employee		07.09.07.31.24	Nw Install / Constr mtgs	212.06
Check Total									212.06
00683509	08/23/2024	0210000105	441000	V12096	HYMAN PAPER CO INC	P2501765	436421	CARLISLE BOWL BRUSH 21 "	15.19

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From 8/1/2024 to 8/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									15.19
00683510	08/23/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2500316	65516	8% Richland County Sales Tax	14.00
00683510	08/23/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2500316	65516	Nike Back Packs, Grey w/L+Cath	175.00
Check Total									189.00
00683511	08/23/2024	1000026693	434500	V01621	INTERNETWORK ENGINEERING	P2500233	147952	Subscription Items:	3,004.56
Check Total									3,004.56
00683512	08/23/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2412554	52183323	Fire Alarm Repairs & Related S	951.25
00683512	08/23/2024	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52194104	Fire Alarm Repair & Related Se	912.14
Check Total									1,863.39
00683513	08/23/2024	0200000158	436000	V00867	JOSTENS	P2501045	136792	Primary School Planner/Communi	1,605.00
00683513	08/23/2024	0200000158	436000	V00867	JOSTENS	P2501045	136793	Elementary School Planner/Comm	1,444.50
Check Total									3,049.50
00683514	08/23/2024	1000025440	432300	V15737	KIRK COMMERCIAL CONSTRUCTION L	P2501327	3953	NPES - New Sidewalk	9,935.00
Check Total									9,935.00
00683515	08/23/2024	1000011123	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500732	676080071824	MAGNETIC HOOKS-SET OF 5	24.38
00683515	08/23/2024	1000011123	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500732	676080071824	PROBABILITY SPINNERS	25.40
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	Lakeshore Magnet Kit	91.48
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	Pete-Cat Love Wt Shoes Story K	35.57
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	Animals Up Close Puzzle Set	120.96
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	The Pout-Pout Fish-HC book	19.30
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	Go Away Big Green Monster - HC	17.27
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	Little Blue Truck-HC	19.30
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	Pete-Cat Rock School Story Kit	35.57
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	Best-Buy Jumbo Bricks-Class Se	50.81
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	3 Little Pigs Story Puppets	60.98
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	GoldI-3 Bears Story Puppets	60.98
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501386	731468080924	If You Give Mouse A Cookie - H	18.29
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	JJ247	40.66
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	LK591	71.14

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00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	TS281	12.16
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	RJ200	40.65
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	LL600x	101.14
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	BA7112	8.11
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	TA4109	20.31
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	LC890X	405.58
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	WB885	588.55
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	PP1115	17.27
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	PP1113	17.27
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	PP1114	17.27
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	TT910X	283.60
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	PP1101	17.27
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501472	742083080824	JJ309	120.96
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Alphabet Puzzle Storage Rack	50.81
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Clothes for Baby Dolls	43.70
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Econ Sand and Water Table	151.47
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Space Saver Writing Center	608.88
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Design and Build Engineering C	161.62
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Pattern Blocks Design Cards	17.27
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Soft Safe Tree Seats, set of 3	607.87
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Geostix	60.97
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Baby Doll Blankets and Bottles	40.65
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Feels Real Baby Dolls	101.14
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Alphabet Sounds Picture Puzzle	161.62
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Top for sand table	50.81
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	25 lb box of clean sand	32.52
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	LS Water Play Kit	91.47
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501516	744872080824	Design and Build Water Blocks	33.53
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	TT578	60.97
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	HH817	303.93
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	HH806	171.79
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	DD968	28.45
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	LL688	15.24
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	LA299	17.27

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00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	LA499	16.25
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	LA371	60.98
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	CG584	32.49
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	TA9	25.40
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	LA712	38.62
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	AD576	12.19
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	EV212	60.96
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	TS997	42.66
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	LE271	25.40
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	RR326	486.90
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	RA233	50.81
00683515	08/23/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501473	751875080824	DD967	28.45
00683515	08/23/2024	0210000683	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501605	760694081224	Alphabet Sound Tubs	202.28
00683515	08/23/2024	0210000683	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501605	760694081224	Teaching Tubs Storage Rack	81.31
00683515	08/23/2024	0210000683	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501605	760694081224	Blanket Bags - set of 12	121.96
Check Total									6,440.87
00683516	08/23/2024	7860527030	469000	V12506	LDH SPORTS AND MORE LLC	P2501409	P2501409.PMS	Gildan Comfort Colors	1,071.07
Check Total									1,071.07
00683517	08/23/2024	0200000037	434500	V17125	LITERACY RESOURCES LLC	P2501675	364384	MyHeggerty 1 Year Online Subsc	95.23
00683517	08/23/2024	0200000037	434500	V17125	LITERACY RESOURCES LLC	P2501675	364384	MyHeggerty 1-Year Online Subsc	380.92
Check Total									476.15
00683518	08/23/2024	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2111128	617621-010	GMS - GMP - Canopy & Courtyard	17,313.07
00683518	08/23/2024	5313025329	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2203700	617623-004	GMP - GMS Teacher's Parking Lo	3,427.24
00683518	08/23/2024	5313025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2207034	617628-014	GMP - GMS - HVAC Replacement a	135,424.26
00683518	08/23/2024	5313025314	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2313564	617660-002	GES - GMP - Tricycle Track	1,050.00
Check Total									157,214.57
00683519	08/23/2024	0210000105	441000	V00089	MARTIN MARIETTA MATERIALS	P2501853	43423346	DM - Masonry Sand	490.78
Check Total									490.78
00683520	08/23/2024	5708411235	441000	V17442	METEOR EDUCATION LLC	P2412307	124592	Crescent Ottoman - GR1 - Model	753.06
00683520	08/23/2024	5708411235	441000	V17442	METEOR EDUCATION LLC	P2412307	124592	Round Cafe Table - Model numbe	850.12

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00683520	08/23/2024	5708411235	441000	V17442	METEOR EDUCATION LLC	P2412307	124592	ARC Bench, GRI, OPTA - Model n	3,351.98
Check Total									4,955.16
00683521	08/23/2024	7860527013	441069	V13234	MOES SOUTHWEST GRILL	P2501188	2008564	Fajita Bar	2,098.50
00683521	08/23/2024	7860527013	441069	V13234	MOES SOUTHWEST GRILL	P2501188	2008564	Large Pan Moe's Famous Queso	149.97
00683521	08/23/2024	7860527013	441069	V13234	MOES SOUTHWEST GRILL	P2501188	2008564	9% Tax Fee	213.15
00683521	08/23/2024	7860527013	441069	V13234	MOES SOUTHWEST GRILL	P2501188	2008564	Delivry Fee	25.00
00683521	08/23/2024	7860527013	441069	V13234	MOES SOUTHWEST GRILL	P2501188	2008564	Gallons of UnSweet Tea	39.95
00683521	08/23/2024	7860527013	441069	V13234	MOES SOUTHWEST GRILL	P2501188	2008564	Gallons of Sweet Tea	79.90
Check Total									2,606.47
00683522	08/23/2024	1000011339	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2501346	01152473 - 1	Shipping Charges	45.00
00683522	08/23/2024	1000011339	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2501346	01152473 - 1	4th & 5th Grade Musical Produc	578.67
Check Total									623.67
00683523	08/23/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500361	1008705-2	Student Stack Chair - 18" - WI	1,502.28
00683523	08/23/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500361	1008705-2	13"d x 36"w x 53.5"h, 4 Shelv	829.79
00683523	08/23/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500361	1008705-2	13"dx 36"w x 41"h, 3 Shelves,	410.88
00683523	08/23/2024	1000022403	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2500361	1008705-2	Student Stack Chairs- 18" - Fe	1,433.80
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	SP3-66	73.30
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	Office Source	2,327.25
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL152	561.75
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL112	667.68
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL 175	381.99
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL166	372.36
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL44LD_CD	88.81
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL144OH	455.29
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL197	196.88
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL143	317.26
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	PL 105 Desk Shell, 71" W x 30"	388.41
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	SPBASE1	253.59
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	SP2-66	318.86
00683523	08/23/2024	5708425454	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2413232	1009042	SPCAP-66	89.88
Check Total									10,670.06

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00683524	08/23/2024	0200000621	464000	Exxxxx	Employee		08.12.24	NASP/SCASP memberships	335.00
Check Total									335.00
00683525	08/23/2024	7802072011	441000	V00313	PIONEER ATHLETICS	P2501344	INV-212390	AMAXW12 Game Day Aerosol White	3,001.35
00683525	08/23/2024	7802072011	441000	V00313	PIONEER ATHLETICS	P2501344	INV-212390	AMAXB12 Game Day Aerosol Royal	632.37
00683525	08/23/2024	7802072011	441000	V00313	PIONEER ATHLETICS	P2501344	INV-212390	AMAXYG12 Game Day Aerosol Yell	526.98
00683525	08/23/2024	7802072011	441000	V00313	PIONEER ATHLETICS	P2501344	INV-212390	Shipping	181.52
Check Total									4,342.22
00683526	08/23/2024	0200001519	441011	V15036	PIONEER VALLEY BOOKS	P2412102	I266856	Shipping	12.41
00683526	08/23/2024	0200001519	441011	V15036	PIONEER VALLEY BOOKS	P2412102	I266856	Student Journal, 70pg, Set of	111.67
Check Total									124.08
00683527	08/23/2024	7896027020	441000	Exxxxx	Employee		08.12.24	Ag. supplies	70.59
00683527	08/23/2024	7896027020	441000	Exxxxx	Employee		08.13.24	Ag. supplies	71.67
Check Total									142.26
00683528	08/23/2024	7743019038	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2501599	13469	shipping & handling	16.36
00683528	08/23/2024	7743019038	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2501599	13469	Ink Cartridge 2.0/3.0, Cyan	106.94
00683528	08/23/2024	7743019038	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2501599	13469	Standard Paper 24" x 150' Paper	74.85
Check Total									198.15
00683529	08/23/2024	7860527011	441000	V01112	RHODES GRADUATION SERVICES INC	P2500491	17714899	Lexington High School portion	2,247.00
Check Total									2,247.00
00683530	08/23/2024	1000011410	437200	V00636	RICHLAND COUNTY SCHOOL DISTRICT		397080924PROVIS	Tuition-LEA	754.20
Check Total									754.20
00683531	08/23/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134472908	2 pocket folder with fasteners	27.11
00683531	08/23/2024	7713019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500331	208134472908	Jumbo craft sticks	3.47
00683531	08/23/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2501343	208134617844	Storage baskets medium - schoo	29.32
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Sharpie Permanent Markers, Fin	416.98
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Paper Mate Pink Pearl Erasers,	303.49
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Ticonderoga Pencils, No 2 Tips	185.16
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart Ruled Index Card,	76.53

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 8/1/2024 to 8/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart Ruled Index Cards	52.39
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart Blank Plain Index	52.39
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart High Clarity Lami	869.52
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart Zipper Binder Pou	778.75
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart Blunt Tip Kids Sc	504.61
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart Premium Chalkboar	88.34
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	School Smart Chalkboard Chalk,	16.56
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	KleenSlate Dry Erase Marker wi	183.57
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Paper Mate Flair Felt Tip Pens	42.26
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Crayola Marker Classpack, Fine	628.65
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Crayola Markers, Broad Line, A	58.29
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Crayola Crayons, Assorted Colo	201.16
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Pacon Chart Tablet, 24 x 32 In	695.93
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Sax Manila Drawing Paper, 40 l	103.36
00683531	08/23/2024	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2500714	208134617875	Play-Doh, Primary Colors, 4 Ou	270.92
00683531	08/23/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2500459	208134619299	School Smart Laminating Film R	361.77
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Ultra Fine Perman	24.33
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Pentel Mattehop Hybrid Gel Rol	30.86
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Dry Erase Pen Sty	33.36
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	EXPO Whiteboard Cleaner, 8 Oun	11.11
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Dry Erase Markers	9.31
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Dry Erase Markers	17.59
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Pen Style Highlig	21.83
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Pen Style Highlig	32.74
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	BIC Wite-Out Quick Dry Correct	2.49
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Non-Toxic Permane	11.61
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Blunt Tip Kids Sc	33.64
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	3M 201+ General Use Masking Ta	23.97
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Highland??? Notes, 3 in x 3 in	11.67
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Post-it Original Note Pads, Po	11.33
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Binder Clip, Mini	4.14
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Binder Clip, Smal	8.28
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Binder Clip, Medi	10.64
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Masonite Clipboar	48.11

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00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Masonite Clipboard	3.12
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Manila File Folde	25.85
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Pres-a-ply Laser/Inkjet Labels	25.44
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Pres-a-ply Laser/Inkjet Labels	25.44
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Kraft Envelopes w	19.46
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart 2-Pocket Folders	17.03
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart 2-Pocket Poly Fol	27.11
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart D Ring Binder,	15.56
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart D Ring View Binde	27.95
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Top Loading Sheet	34.60
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Ruled Index Cards	7.28
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Ruled Index Cards	7.36
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Post-it Self-Stick Easel Pad,	130.81
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Astrobrights Colored Paper, 8-	26.91
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Astrobrights Colored Paper, 8-	25.94
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Astrobrights Colored Paper, 8-	26.91
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Array Card Stock Paper, 8-1/2	78.91
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Sentence Strips,	12.49
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	8.05
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Felt Tip Pen Mark	26.56
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Crayola Colors of the World Cr	51.36
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Crayola Colors of the World Wa	90.31
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Mr. Sketch Scented Markers, Ch	39.76
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart All Temperature G	21.47
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Standard Staples,	17.72
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Musgrave Pencil Co. Happy Birt	15.54
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	4.02
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	8.05
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	8.05
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01

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00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	6.03
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	2.01
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	6.03
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	3.33
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	3.33
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	3.33
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	Prang Medium Weight Constructi	3.33
00683531	08/23/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134619603	School Smart Magnetic Whiteboa	3.75
00683531	08/23/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134620176	School Smart Frameless Dry Era	325.35
00683531	08/23/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134620176	School Smart Dry Erase Markers	211.09
00683531	08/23/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134620176	Crayola Anti-Roll Triangular C	317.08
00683531	08/23/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134620176	Prang Medium Weight Constructi	69.88
00683531	08/23/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134620176	Prang Medium Weight Constructi	42.24
00683531	08/23/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134620176	School Smart Desktop Electric	194.67
00683531	08/23/2024	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2500722	208134620321	BALLS - PLASTIC - BASEBALL ASS	34.99
00683531	08/23/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134620976	School Smart Tank Style Highli	115.56
00683531	08/23/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2501342	208134690217	Paper Astrobright Asst Pastel	32.58
Check Total									8,515.25
00683532	08/23/2024	7893027013	441000	Exxxxx	Employee		08.18.24	HOSA Meeting Supplies	86.51
Check Total									86.51
00683533	08/23/2024	1000025204	439500	V01207	SHRED WITH US	P2500107	296277	Shred Services at Operations C	348.16
Check Total									348.16
00683534	08/23/2024	7887082011	441000	V17395	SOUTH CAROLINA EMBROIDERY	P2501146	081924-21	4" Round Outdoor Magnet with F	1,134.00
00683534	08/23/2024	7887082011	441000	V17395	SOUTH CAROLINA EMBROIDERY	P2501146	081924-21	Shipping	50.00
Check Total									1,184.00
00683535	08/23/2024	1000025412	441020	V11679	SPARROW AND KENNEDY TRACTOR CO	P2501887	1194740	SPINDLE	865.20
Check Total									865.20
00683536	08/23/2024	8910026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2409322	LEX HIG FIBER	Fiber Splice Cassette LC OM2	564.95

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00683536	08/23/2024	8910026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2409322	LEX HIG FIBER	Fiber Splice Cassette LC OM2/3	4,546.22
00683536	08/23/2024	8910026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2409322	LEX HIG FIBER	2m Mode Conditioning Patch Cab	141.24
00683536	08/23/2024	8910026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2409322	LEX HIG FIBER	Testing/Labeling Fiber and Cop	29.43
00683536	08/23/2024	8910026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2409322	LEX HIG FIBER	LABOR	975.00
00683536	08/23/2024	8910026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2409322	LEX HIG FIBER	ADMIN FEE	717.16
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	24 Port Field Configurable Pat	102.39
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	Category 6 Jack	73.44
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	Category 6 OSP	197.95
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	1,4 or 6 Port Faceplate, OW	5.65
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	2 Strand OM3 Distribution	126.26
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	Quick Connect LC	75.11
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	6 Position LC Fiber Panel	71.80
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	Low Profile Fiber Cabinet	76.51
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	Low Profile Cabinet	582.62
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	7' Wide Raceway	17.07
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	Single Gang Standoff Box	20.09
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	Configuration, J-hooks, Caddy	29.43
00683536	08/23/2024	0210000070	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2501379	NPES PORTABLE	LABOR	874.70
Check Total									9,227.02
00683537	08/23/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2500438	5640	SPEAKER, WALL BAFFLE w/ TRANSF	143.98
00683537	08/23/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2500438	5640	30V 66 BLOCK SNAPON SURGE PROT	154.08
00683537	08/23/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2500438	5640	SNAP-IT GROUND BAR KIT	41.09
00683537	08/23/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2500438	5640	Speaker cable (inside and outs	535.00
00683537	08/23/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2500438	5640	Miscellaneous materials -aeria	240.75
00683537	08/23/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2500438	5640	LABOR	1,300.00
Check Total									2,414.90
00683538	08/23/2024	0200000621	464000	Exxxxx	Employee		08.16.24	SCASP membership	105.00
Check Total									105.00
00683539	08/23/2024	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	Action Comic(s) Print	34.79
00683539	08/23/2024	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	School Library Journal (Print)	68.50
00683539	08/23/2024	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	OTAKU USA Magazine (Print)	21.71
00683539	08/23/2024	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	Food Network Magazine (Print)	26.09

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00683539	08/23/2024	1000022243	441000	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	Sports Illustrated (Print + Di	88.95
00683539	08/23/2024	1000022243	434500	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	Slam (Print)	13.89
00683539	08/23/2024	1000022243	434500	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	School Library Journal (Print)	68.50
00683539	08/23/2024	1000022243	444000	V01640	W T COX SUBSCRIPTIONS	P2404981	3135924	Educational Leadership (Print	60.03
Check Total									382.46
00683540	08/23/2024	0210000058	441000	V00189	W W GRAINGER	P2501278	9206921257	Folding Chr Strg Cart, 60 Chai	1,514.16
Check Total									1,514.16
00683541	08/23/2024	1000025411	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2501063	15159	LHS Admin. Roof - Roof Repair	6,700.00
Check Total									6,700.00
00683542	08/23/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1898-0001-5203 MES	7,833.86
00683542	08/23/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1898-0002-8031 GES	9,766.31
00683542	08/23/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1898-0002-8065 GMS	13,020.10
00683542	08/23/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1898-0003-1240 OGE	11,969.70
00683542	08/23/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1898-0003-4872 PES	8,546.13
00683542	08/23/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1970-0122-5371 Old GES	3,994.60
00683542	08/23/2024	1000025452	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1970-0122-5386 Old GES	1,318.10
00683542	08/23/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1970-0122-5418 GMS	184.06
00683542	08/23/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1971-0135-8741 PMS 758 Mag	2,413.41
00683542	08/23/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1971-0135-8755 PMS 758 Mag	5,902.63
00683542	08/23/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1971-0135-8806 PMS 758 Mag	193.49
00683542	08/23/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1971-0135-8811 PMS 758 Mag	157.47
00683542	08/23/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1971-0135-8882 PMS 758 Mag	198.57
00683542	08/23/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1971-0135-9405 PES	238.89
00683542	08/23/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-1971-0135-9476 PES	26.90
00683542	08/23/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-6205-2857 LMES	62.47
00683542	08/23/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-6587-2481 LMES	26.08
00683542	08/23/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7083-7860 PMS	1,013.43
00683542	08/23/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7550-2940 CSE	10,477.44
00683542	08/23/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7550-3018 CSM	18,967.52
00683542	08/23/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7563-3795 PHS	961.32
00683542	08/23/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7585-4760 WKH	1,130.99
00683542	08/23/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7604-4859 PMS	1,893.59

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00683542	08/23/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7650-7414 GES	392.02
00683542	08/23/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7884-9874 FPE	9,416.06
00683542	08/23/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-7949-3601 GES	2,536.91
00683542	08/23/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-8235-9863 CSE	647.38
00683542	08/23/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-8361-8992 FPE	43.24
00683542	08/23/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-8361-9130 FPE	585.20
00683542	08/23/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9034-6548 WKH	1,520.51
00683542	08/23/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9035-9220 MGE	12,354.94
00683542	08/23/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9258-0153 MGM	96.90
00683542	08/23/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9413-8217MGM	24,265.49
00683542	08/23/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9743-5679TR	286.10
00683542	08/23/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9743-5819PHS	293.99
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9784-0937RBH	5,259.45
00683542	08/23/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9784-1288MGE	602.62
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9795-7065 RBH	50,472.70
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9795-7101 RBH	25,447.81
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9796-9877 RBH	1,699.71
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9796-9947 RBH	68.20
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9797-0009 RBH	26.96
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2100-9797-0052 RBH	3,797.16
00683542	08/23/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-0006-2585 PHS	127.48
00683542	08/23/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-0138-8474 DES	11,140.33
00683542	08/23/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-0542-0682MGM	499.37
00683542	08/23/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-0564-3953MGE	546.89
00683542	08/23/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-1242-2198PES	53.25
00683542	08/23/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-1736-5028 CSM	379.34
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-1941-8088RBH	27.26
00683542	08/23/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-2409-3068 Longs Pd trai	231.77
00683542	08/23/2024	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-2556-7999 CES	8,526.53
00683542	08/23/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-2661-8445 325 Main St	16,341.70
00683542	08/23/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-2849-8045	3,102.23
00683542	08/23/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-2861-9758 5643 Platt Sp	5,487.99
00683542	08/23/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3200-1092	43.46
00683542	08/23/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3206-4542	151.23

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00683542	08/23/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3265-0233	70.10
00683542	08/23/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3265-0252	162.15
00683542	08/23/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3580-9172 MGM Shop	47.45
00683542	08/23/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3627-7485 520 Main St T	88.20
00683542	08/23/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3659-7199 638 Longs Pd	128.04
00683542	08/23/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3686-6028 6340 Platt Sp	79.94
00683542	08/23/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3691-5882 Bus Facility	1,473.23
00683542	08/23/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3698-4908 7350 Fish Hat	40.93
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3755-5216 320 Corley Mi	179.25
00683542	08/23/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-3755-5273 320 Corley Mi	453.83
00683542	08/23/2024	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	0-2101-4026-0879 274 Bluefield	6,000.87
00683542	08/23/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	1-2100-4778-0812	1,400.70
00683542	08/23/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	5-2100-4951-5809 PES	2,638.34
00683542	08/23/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	7-2100-4899-7076 PHS	27,142.50
00683542	08/23/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	8-2100-4630-0246 LME	8,661.03
00683542	08/23/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	8-2100-4672-8304 WKH	39,059.92
00683542	08/23/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	8-2100-5807-0210 OGE	312.82
00683542	08/23/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.07.24	9-1800-0002-3764 MES	366.44
Check Total									375,074.98
00683543	08/23/2024	7833027026	469000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2502240	P2502240.WKM	Palmetto Membership for WKMS	60.00
Check Total									60.00
00683544	08/23/2024	1000026405	433200	Exxxxx	Employee		07.15.08.02.24	Travel/set up for mtgs	36.85
Check Total									36.85
00683545	08/24/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401161	AP INTERFACE 8/25/24 A	18,478.35
Check Total									18,478.35
00683546	08/24/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401160	AP INTERFACE 8/26/24 B	4,367.58
Check Total									4,367.58
00683547	08/24/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401161	AP INTERFACE 8/25/24 A	19,218.70
Check Total									19,218.70

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00683548	08/24/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401160	AP INTERFACE 8/26/24 B	4,350.45
Check Total									4,350.45
00683549	08/24/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401161	AP INTERFACE 8/25/24 A	39,123.52
Check Total									39,123.52
00683550	08/24/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401160	AP INTERFACE 8/26/24 B	7,424.80
Check Total									7,424.80
00683551	08/24/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401160	AP INTERFACE 8/26/24 B	1,292.74
00683551	08/24/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401161	AP INTERFACE 8/25/24 A	5,487.67
Check Total									6,780.41
00683552	08/24/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401160	AP INTERFACE 8/26/24 B	4,486.07
00683552	08/24/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401161	AP INTERFACE 8/25/24 A	21,617.75
Check Total									26,103.82
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401160	AP INTERFACE 8/26/24 B	2,880.83
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401161	AP INTERFACE 8/25/24 A	5,601.08
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401162	AP INTERFACE 8/26/24 PSR	288.50
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401164	AP INTERFACE 8/26/24 C	5,518.09
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401160	AP INTERFACE 8/26/24 B	5,185.48
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401161	AP INTERFACE 8/25/24 A	10,081.98
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401162	AP INTERFACE 8/26/24 PSR	519.31
00683553	08/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401164	AP INTERFACE 8/26/24 C	9,932.52
Check Total									40,007.79
00683554	08/24/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401161	AP INTERFACE 8/25/24 A	160.00
Check Total									160.00
00683555	08/24/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401160	AP INTERFACE 8/26/24 B	461.00
00683555	08/24/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401161	AP INTERFACE 8/25/24 A	1,681.00
Check Total									2,142.00
00683556	08/24/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401160	AP INTERFACE 8/26/24 B	806.75

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00683556	08/24/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401161	AP INTERFACE 8/25/24 A	2,941.75
								Check Total	<hr/> 3,748.50
00683557	08/24/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401161	AP INTERFACE 8/25/24 A	1,262.50
								Check Total	<hr/> 1,262.50
00683558	08/24/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401160	AP INTERFACE 8/26/24 B	330.58
								Check Total	<hr/> 330.58
00683559	08/24/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401161	AP INTERFACE 8/25/24 A	2,161.54
								Check Total	<hr/> 2,161.54
00683560	08/24/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401160	AP INTERFACE 8/26/24 B	492.50
								Check Total	<hr/> 492.50
00683561	08/24/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401161	AP INTERFACE 8/25/24 A	2,479.75
								Check Total	<hr/> 2,479.75
00683562	08/24/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401161	AP INTERFACE 8/25/24 A	3.64
								Check Total	<hr/> 3.64
00683563	08/24/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401161	AP INTERFACE 8/25/24 A	144.08
								Check Total	<hr/> 144.08
00683564	08/24/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401161	AP INTERFACE 8/25/24 A	540.12
								Check Total	<hr/> 540.12
00683565	08/24/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401161	AP INTERFACE 8/25/24 A	1,709.90
								Check Total	<hr/> 1,709.90
00683566	08/24/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401160	AP INTERFACE 8/26/24 B	73.68
00683566	08/24/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401161	AP INTERFACE 8/25/24 A	1,544.22
00683566	08/24/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401160	AP INTERFACE 8/26/24 B	100.60
00683566	08/24/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401161	AP INTERFACE 8/25/24 A	521.77

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Check Total									2,240.27
00683567	08/24/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401160	AP INTERFACE 8/26/24 B	166.08
00683567	08/24/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401161	AP INTERFACE 8/25/24 A	273.00
Check Total									439.08
00683568	08/24/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401160	AP INTERFACE 8/26/24 B	450.00
Check Total									450.00
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401160	AP INTERFACE 8/26/24 B	1,903.00
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401161	AP INTERFACE 8/25/24 A	9,934.50
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401162	AP INTERFACE 8/26/24 PSR	225.83
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401164	AP INTERFACE 8/26/24 C	9,964.22
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401165	AP INTERFACE 8/26/24 ALB	0.29
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401160	AP INTERFACE 8/26/24 B	3,425.39
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401161	AP INTERFACE 8/25/24 A	17,882.01
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401162	AP INTERFACE 8/26/24 PSR	406.48
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401164	AP INTERFACE 8/26/24 C	17,935.50
00683569	08/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401165	AP INTERFACE 8/26/24 ALB	0.52
Check Total									61,677.74
00683570	08/24/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401161	AP INTERFACE 8/25/24 A	98.70
Check Total									98.70
00683571	08/24/2024	1000000000	245800	V01819	UNITED STATES TREASURY/IRS ACS		2900/2401161	AP INTERFACE 8/25/24 A	80.00
Check Total									80.00
00683572	08/24/2024	1000000000	245810	V00170	UNITED WAY		2700/2401161	AP INTERFACE 8/25/24 A	255.16
Check Total									255.16
00683573	08/24/2024	1000000000	245810	V00170	UNITED WAY		2700/2401160	AP INTERFACE 8/26/24 B	107.60
Check Total									107.60
00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401160	AP INTERFACE 8/26/24 B	1,768.18
00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401161	AP INTERFACE 8/25/24 A	8,687.92

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00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401162	AP INTERFACE 8/26/24 PSR	150.81
00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401164	AP INTERFACE 8/26/24 C	8,385.41
00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401160	AP INTERFACE 8/26/24 B	3,182.73
00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401161	AP INTERFACE 8/25/24 A	15,638.16
00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401162	AP INTERFACE 8/26/24 PSR	271.46
00683574	08/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401164	AP INTERFACE 8/26/24 C	15,093.83
Check Total									53,178.50
00683575	08/23/2024	8019011413	441000	Exxxxx	Employee		08.18.2024	Clinical Student Supplies	430.80
Check Total									430.80
00683576	08/27/2024	7802073026	441000	V13255	BSN SPORTS	P2412564	926144107	youth custom jersey	950.16
00683576	08/27/2024	7802073026	441000	V13255	BSN SPORTS	P2412564	926144107	youth custom short	950.16
00683576	08/27/2024	7802073026	441000	V13255	BSN SPORTS	P2412564	926144107	adult custom jersey	270.50
00683576	08/27/2024	7802073026	441000	V13255	BSN SPORTS	P2412564	926144107	adult custom short	338.12
00683576	08/27/2024	7802072013	441000	V13255	BSN SPORTS	P2501451	926464872	Nameplate Name	574.06
00683576	08/27/2024	7802072013	441000	V13255	BSN SPORTS	P2501451	926464872	Applique on Jersey	55.64
00683576	08/27/2024	7802072013	441000	V13255	BSN SPORTS	P2501451	926464872	Shipping	32.59
Check Total									3,171.23
00683577	08/27/2024	7892027034	441000	V01144	CAROLINA IDEAS	P2501719	737559	Cheer Bags	1,078.56
Check Total									1,078.56
00683578	08/27/2024	1000025423	441020	V15374	CENTRAL POLY BAG CORPORATION	P2501993	297661	24X33 SMALL CAN LINER	658.05
00683578	08/27/2024	0210000121	441000	V15374	CENTRAL POLY BAG CORPORATION	P2501993	297661	33X40 MEDIUM CAN LINER	441.38
Check Total									1,099.43
00683579	08/27/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2501721	366603578	Twilight Andy Beck SAB	41.00
00683579	08/27/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2501721	366603578	shipping	5.99
00683579	08/27/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2501721	366604941	SPARKLING DAWN EPRINT SCARLATT	62.00
00683579	08/27/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2501721	366612432	U.S. Armed Forces Medley P.O.D	40.00
00683579	08/27/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2501721	366612432	shipping	5.99
Check Total									154.98
00683580	08/27/2024	1000012903	441034	V15036	PIONEER VALLEY BOOKS	P2501228	I268950	Literacy Footprints Interventi	1,650.00

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00683580	08/27/2024	1000012903	441034	V15036	PIONEER VALLEY BOOKS	P2501228	I268950	Shipping & Handling	165.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Comprehension Boxed Set	90.90
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	In Tandem Lesson Plans for Kin	144.45
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	In Tandem Lesson Plans for Fir	197.95
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: The Rain Forest	35.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: The Van	31.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Bella's Birthday	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: What's for Dinner?	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Bella And Rosie at	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: My Dog	30.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Let's Fly	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Look Out for Space	31.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Emily's Babysitter	30.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: In the Pond	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Bella's Dinner	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: The Firefighter	35.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Cat Naps with Olive	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Where is Mother Duc	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Bella and Rosie Pla	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Firefighters to the	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Kittens	35.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Catching Fireflies	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Going Fishing	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Play With Me	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Horseback Riding	35.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: Fun at the Beach	32.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: A Picnic Lunch	31.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Six Pack: The Lost Money	31.00
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Comprehension Box Set - Advanc	96.30
00683580	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501193	I268972	Shipping & Handling	136.10
Check Total									3,252.70
00683581	08/27/2024	7802072015	439500	V16412	RELIFORD, CHRISTOPHER PAUL		VFB.PE.8.23.24	Official	176.60
Check Total									176.60

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00683582	08/27/2024	0210001004	441000	V00746	RIVERBANKS ZOO	P2502233	129016	Outreach: Centerville Elementa	230.00
00683582	08/27/2024	0210001004	441000	V00746	RIVERBANKS ZOO	P2502233	129016	Travel Fee	35.00
00683582	08/27/2024	0210001004	441000	V00746	RIVERBANKS ZOO	P2502233	129016	Outreach Education K-12 Progra	230.00
Check Total									495.00
00683583	08/27/2024	0210001004	441000	V00746	RIVERBANKS ZOO	P2502234	129018	Outreach: Centerville Elementa	230.00
00683583	08/27/2024	0210001004	441000	V00746	RIVERBANKS ZOO	P2502234	129018	Education Outreach K-12	230.00
00683583	08/27/2024	0210001004	441000	V00746	RIVERBANKS ZOO	P2502234	129018	Travel Fee	35.00
Check Total									495.00
00683584	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2501009	6007694685	Staples Hardboard Clipboard, L	53.50
00683584	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2501009	6007694685	Command Small Poster Hanging S	12.54
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Staples?? Notes, 3" x 3", Sorb	43.48
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	TRU RED??? Claw Staple Remover	11.49
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	TRU RED??? Push Staple Remover	9.36
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Crayola?? Colored Pencils, Ass	25.04
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Expo Block Eraser (81505)	12.63
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Expo Whiteboard Care Dry Erase	31.46
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	BIC Brite Liner Stick Highligh	12.13
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Sharpie Permanent Marker, Chis	12.22
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Sharpie Permanent Marker, Ultr	47.42
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Sharpie Permanent Marker, Fine	41.17
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Expo Dry Erase Markers, Chisel	123.01
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Staples Desktop Dispenser, Bla	12.09
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	TRU RED??? Desktop Stapler, 20	21.83
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00683584	08/27/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501183	6008384667	Quality Park Redi-Strip Catalo	36.34
Check Total									1,759.75
00683585	08/27/2024	7802080043	464000	V00356	AIRPORT HIGH SCHOOL	P2502281	P2502281.MGM	Airport High School Volleyball	240.00
Check Total									240.00
00683586	08/27/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
Check Total									400.00

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00683587	08/27/2024	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500324	ID117805	HP 30X (CF230X) Black toner ca	335.32
00683587	08/27/2024	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500324	ID117805	HP 5018A (CF360A) Black toner	138.55
00683587	08/27/2024	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2500324	ID117805	HP 508A (CF361A) Cyan toner ca	173.71
00683587	08/27/2024	1000023347	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501029	ID119132	HP 972A (F6T80AN) Black Origin	65.84
Check Total									713.42
00683588	08/27/2024	1000023339	464000	V00197	ASCD	P2502246	001610267	Membership Renewal	75.00
00683588	08/27/2024	1000023339	464000	V00197	ASCD	P2502246	001610270	Membership Rene	75.00
Check Total									150.00
00683589	08/27/2024	1000011123	441000	V11027	BECKER'S SCHOOL SUPPLIES	P2500688	1991499-IN	MOSAIC TISSUE SQUARES	19.25
00683589	08/27/2024	1000011123	441000	V11027	BECKER'S SCHOOL SUPPLIES	P2500688	1991499-IN	18X9 CLEAR CONTACT PAPER	15.05
00683589	08/27/2024	1000011123	441000	V11027	BECKER'S SCHOOL SUPPLIES	P2500688	1991499-IN	ORANGE JUMBO WASHABLE STAMP	6.40
00683589	08/27/2024	1000011123	441000	V11027	BECKER'S SCHOOL SUPPLIES	P2500688	1991499-IN	JUMBO WASHABLE BLUE STAMP	6.40
00683589	08/27/2024	1000011123	441000	V11027	BECKER'S SCHOOL SUPPLIES	P2500688	1991499-IN	S&H	9.10
Check Total									56.20
00683590	08/27/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#3.P2501058	Speech Contract Services 24-25	2,902.50
Check Total									2,902.50
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Pentel Arts Oil Pastels	59.89
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Pastels Class Pack	43.82
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Crayola 240 Watercolor Pencil	69.18
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Crayola Colored Pencil Set	46.99
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Studio Colorless Blender	21.23
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	General's Kimberly Graphite St	26.22
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Creativity Street Self-Portrai	247.97
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Soap Eraser	20.27
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Faber-Castell Grip Trio Sharpe	36.98
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Manikins 12" Male	44.45
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Westcott School Ruler 12"	35.88
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Learning Resources Primary Sha	95.73
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Inovart Printfoam for Block Pr	56.60
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Speedball Soft Rubber Brayer 4	136.21
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Water-Soluble Ink Black	50.83

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00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Water-Soluble Ink White	16.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Water-Soluble Ink Turquo	16.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Water-Soluble Ink Blue 1	16.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Water-Soluble Ink Violet	16.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Water Soluble Ink Magent	16.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Water-Soluble Ink Red 16	16.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Singer ProSeries Detail Scisso	65.74
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn A	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn B	24.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn C	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn R	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn R	24.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn S	24.94
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn S	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn S	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn W	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn S	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Richeson Neatness Jars & Tray	41.00
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Creativity Street Wiggle Eyes	11.49
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Altoh Boku-Undo Suminagahi Mar	19.35
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Handmade Paper by the Pound	12.17
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Xiem Pro Cutting Wires 11"	6.14
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Boxwood Clay Double-Ended Tool	308.42
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Staedtler Yellow Pencil - 144	73.72
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Burlap by the yard - Natural	13.10
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Rolling Pin 6" Wooden	66.25
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Scratch Art Scratch Stick 4 1/	9.69
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Amaco Lead Free Underglaze Pen	14.25
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Essential Gloss Glazes	134.19
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Essential Glazes	134.19
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Mayco Lead Free Jungle Gems Cr	31.64
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Mayco Lead Free Jungle Gems Cr	35.93
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Masking Tape 1"	52.90
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	3M Highland Transparent Tape 3	18.40

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00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Elmer's Washable School Glue	58.06
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Aleene's Original Tacky Glue	77.90
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Elmer's Craftbond Hot Glue Gun	12.39
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Surebonder Mini Trigger Glue G	38.07
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Surebonder Glue Stick 4" Mini	14.81
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Hygloss Collage Foam Trays	50.71
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Empty Painter Marker Dauber	34.90
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	No-Tip Water Pots	37.56
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Richeson Plastic Muffin Pans 9	86.28
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Blick Studio Tabletop Display	266.64
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Bostitch Classic Metal Desktop	83.20
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Shipping Surcharge for Clay	400.00
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn D	12.48
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Lily Sugar & Cream Yarn	14.85
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Essentials by Leisure Arts Pon	4.84
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Essentials by Leisure Arts Pon	4.84
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Brayer 3"	131.40
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Standard Ceramic 105 White Cla	867.13
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Fiskars Scissors Class Pack Bl	57.49
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Chenille Kraft Big Box Stems/P	38.65
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Surebonder Glue Sticks 10"	39.78
00683591	08/27/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3283279	Caron One Pound Acrylic Yarn K	12.48
Check Total									4,649.10
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Anthracite LS coach UV top	41.20
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal/white LS player jacket	78.66
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Sundown LS coach jacket	1,718.96
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	White LS coach jacket	63.67
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Sundown ss coach jacket	68.48
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal ss coach jacket	2,396.80
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Black/white LS half zip top	1,718.96
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal/Gray LS half zip top	63.67
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal/white LS coach crew top	56.18
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Sundown ss woven polo	2,247.00
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	White ss woven polo	56.18

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00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Black/white LS coach UV top	41.20
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Sundown LS coach UV top	41.20
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Sundown DF pocket coach short	33.71
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal DF ss coach UV top	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	White ss coach UV top	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal ss coach UV top	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Sundown ss coach UV top	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	White/black DF mesh short	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Black/white DF mesh short	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal DF mesh short	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Anthracite DF mesh short	37.45
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	Royal womens coach LS crew top	56.18
00683592	08/27/2024	7802072011	441000	V13255	BSN SPORTS	P2501873	926317262	shipping	347.76
00683592	08/27/2024	7887074011	441000	V13255	BSN SPORTS	P2502008	926463925	Gametek fitted hats	3,293.46
00683592	08/27/2024	7887074011	441000	V13255	BSN SPORTS	P2502008	926463925	shipping	40.00
00683592	08/27/2024	7802070013	441000	V13255	BSN SPORTS	P2501975	926485389	White Heavy Cotton Tshirt	256.80
00683592	08/27/2024	7802070013	441000	V13255	BSN SPORTS	P2501975	926485389	Shipping.	14.16
00683592	08/27/2024	7802070013	441000	V13255	BSN SPORTS	P2501924	926485390	White Black DF SS Coach UV Top	86.67
00683592	08/27/2024	7802070013	441000	V13255	BSN SPORTS	P2501924	926485390	Shipping	4.78
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	GORG GRN-DRY FRANCHISE POLO	38.52
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-THERMA LONG SLEEVE 1/4 Z	49.22
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-EPIC 2.0 KNIT JACKET	48.15
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	Charcoal-BSN LIGHTWEIGHT TEE H	89.88
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-DRY FRANCHISE POLO	38.52
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-TEAM DRY VISOR V2	24.61
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLK HEA-WOMENS SHOWTIME FULL-	71.69
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	ANTHRACT-WOMENS THERMA ALL TIM	55.64
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-JORDAN LWT COACH SHORT S	130.54
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	Green Heather-WOMENS VELOCITY	34.24
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-JORDAN DF VICTORY POLO	51.36
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	WHITE-JORDAN DF VICTORY POLO	51.36
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	ANTH/WHT-HOODED WINDRUNNER JAC	78.11
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	Grey-BSN POM BEANIE	25.68
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLK/WHT-WOMENS AIR ZOOM PEGASU	97.37

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00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-WOMENS EPIC 2.0 KNIT JAC	48.15
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	BLACK-WOMENS DRY FRANCHISE POL	38.52
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	DK GY HE-WOMENS CLUB PULLOVER	46.01
00683592	08/27/2024	7860527044	441000	V13255	BSN SPORTS	P2500398	926487315	Freight	57.06
00683592	08/27/2024	7002080011	441000	V13255	BSN SPORTS	P2500808	926516722	Black-Brasilia 9.5 XL Backpack	295.32
00683592	08/27/2024	7002080011	441000	V13255	BSN SPORTS	P2500808	926516722	Shipping	16.24
Check Total									14,411.47
00683593	08/27/2024	0200002901	434500	V16934	BUSINESS U LLC	P2502187	LCSC240821	BUSINESSU CORE SUITES I YR LIC	14,475.00
00683593	08/27/2024	0200002901	434500	V16934	BUSINESS U LLC	P2502187	LCSC240821	ADDITIONAL TEACHER USAGE AT SA	8,910.00
00683593	08/27/2024	0200002901	434500	V16934	BUSINESS U LLC	P2502187	LCSC240821	ACCOUNTING 1 16-30 STUDENTS	3,585.00
00683593	08/27/2024	0200002901	434500	V16934	BUSINESS U LLC	P2502187	LCSC240821	ACCOUNTING 1 51-76 STUDENTS	3,790.00
00683593	08/27/2024	0200002901	434500	V16934	BUSINESS U LLC	P2502187	LCSC240821	FULL SUITE DISCOUNT	-2,000.00
00683593	08/27/2024	0200002901	434500	V16934	BUSINESS U LLC	P2502187	LCSC240821	MULTI-SCHOOL DISCOUNT	-2,000.00
Check Total									26,760.00
00683594	08/27/2024	7814027021	441000	V14170	BWI COMPANIES INC	P2500567	18593703	RING SUPPORT 7" MUM PK/720	172.75
Check Total									172.75
00683595	08/27/2024	0210000133	441000	V16936	CALICO PACKAGING LLC	P2500643	INVM00011646	38 X 58 LARGE CAN LINER	817.91
Check Total									817.91
00683596	08/27/2024	7802072013	469000	V14727	CANCER OF MANY COLORS	P2502314	08.23.2024	Cancer of Many Colors Donation	1,030.00
Check Total									1,030.00
00683597	08/27/2024	0210000122	441000	V16855	CARRIER ENTERPRISE LLC	P2501374	12829548-00	SGES Room 312 - ETAC Unit	1,744.10
00683597	08/27/2024	0210000122	441000	V16855	CARRIER ENTERPRISE LLC	P2501374	12829548-00	Cord-ETAC II 265V 20AMP	44.94
00683597	08/27/2024	0210000122	441000	V16855	CARRIER ENTERPRISE LLC	P2501374	12829548-00	Temp Inflation Charge	35.78
Check Total									1,824.82
00683598	08/27/2024	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2501438	297571	24X33 SMALL CAN LINER	1,052.88
00683598	08/27/2024	1000025444	441020	V15374	CENTRAL POLY BAG CORPORATION	P2501438	297571	33X40 MEDIUM CAN LINER	706.20
00683598	08/27/2024	0210000108	441000	V15374	CENTRAL POLY BAG CORPORATION	P2502121	297695	24X33 SMALL CAN LINER	658.05
00683598	08/27/2024	0210000108	441000	V15374	CENTRAL POLY BAG CORPORATION	P2502121	297695	33X40 MEDIUM CAN LINER	441.38

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									Check Total	2,858.51
00683599	08/27/2024	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501586	LEX/198593	18V CORDLESS WET/DRY VACUUM	141.24	
00683599	08/27/2024	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501586	LEX/198593	M18 RED LITHIUM EXTENDED BATTE	171.20	
00683599	08/27/2024	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501586	LEX/198593	RACO SW BOX W/ EARS & KO	40.66	
00683599	08/27/2024	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501586	LEX/198593	SWITCH BOX SUPPORT W/ BENDABLE	17.76	
00683599	08/27/2024	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501586	LEX/198593	RECEP DUP 20A/125V SIDE WIRE I	26.64	
00683599	08/27/2024	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501586	LEX/198593	BRIDGEPORT 3/8" DOUBLE SNAP L	54.04	
00683599	08/27/2024	1000025407	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501586	LEX/198593	1G DUP SS	29.32	
									Check Total	480.86
00683600	08/27/2024	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500750	357287	BETTER BRUSH MEDIUM CORN BROOM	73.34	
00683600	08/27/2024	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500750	357287	NCEPTION BLUE NITRILE GLOVE LR	166.19	
00683600	08/27/2024	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500750	357287	NCEPTION BLUE NITRILE GLOVE X	332.37	
00683600	08/27/2024	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500750	357287	BOARDWALK URINAL SCREEN SHERRY	31.14	
00683600	08/27/2024	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500750	357287	WEPAK LEMON DISINFECTANT	1,015.28	
00683600	08/27/2024	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500750	357287	SOFT N SILKY ANTIBACTERIAL BAG	114.80	
00683600	08/27/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500942	357551	BETTER BRUSH PLASTIC BROOM	25.16	
00683600	08/27/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500942	357551	KORCHEM BLEACH	108.07	
00683600	08/27/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500942	357551	NCEPTION BLUE NITRILE GLOVE SM	83.10	
00683600	08/27/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500942	357551	NCEPTION BLUE NITRILE GLOVE ME	166.19	
00683600	08/27/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500942	357551	SOFT N SILKY ANTIBACTERIAL BAG	574.02	
00683600	08/27/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501317	357913	KORCHEM BLEACH	107.86	
00683600	08/27/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501317	357913	NCEPTION BLUE NITRILE GLOVE ME	83.10	
00683600	08/27/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501317	357913	NCEPTION BLUE NITRILE GLOVE LR	83.10	
00683600	08/27/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501317	357913	BETTER BRUSH SPRAY BOTTLE 32 O	10.34	
00683600	08/27/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501317	357913	RJS WAXED PAPER LINER BAGS	68.27	
00683600	08/27/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501317	357913	WEPAK LEMON DISINFECTANT	580.16	
00683600	08/27/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501317	357913	SOFT N SILKY ANTIBACTERIAL BAG	860.92	
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	BETTER BRRUSH PLASTIC BROOM	75.66	
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	CHASE GUM REMOVER	41.07	
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	KORCHEM SHIMMER GLASS CLEANER(55.47	
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	RJS MICROFIBER TOWELS	121.98	
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	FRESH URINAL BLOCK CHERRY	107.66	
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	NCEPTION BLUE NITRILE GLOVE ME	498.57	

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00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	NCEPTION BLUE NITRILE GLOVE LR	498.57
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	NCEPTION BLUE NITRILE GLOVE XL	332.37
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	RJS WAXED PAPER LINER BAGS	68.27
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	BOARDWALK URINAL SCREEN CHERRY	62.27
00683600	08/27/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501686	358287	SOFT N SILKY ANTIBACTERIAL BAG	688.82
Check Total									7,034.12
00683601	08/27/2024	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501862	210878	5x8 ft South Carolina Nylon Fl	58.09
00683601	08/27/2024	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501862	210878	Shipping	25.00
00683601	08/27/2024	1000011419	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501862	210968	4x6 ft Lexington District One	187.25
Check Total									270.34
00683602	08/27/2024	0200000822	441000	V14973	CONTINENTAL	P2501305	689487	TEAM: Level AA Gr K	94.20
00683602	08/27/2024	0200000822	441000	V14973	CONTINENTAL	P2501305	689487	TEAM: Level B Gr 2	56.52
00683602	08/27/2024	0200000822	441000	V14973	CONTINENTAL	P2501305	689487	TEAM: Level C Gr 3	75.36
00683602	08/27/2024	0200000822	441000	V14973	CONTINENTAL	P2501305	689487	RSG Newcomers Book 1 Gr 3-5	37.80
00683602	08/27/2024	0200000822	441000	V14973	CONTINENTAL	P2501305	689487	RSG Newcomers Book 2 Gr 3-5	37.80
00683602	08/27/2024	0200000822	441000	V14973	CONTINENTAL	P2501305	689487	RSG Newcomers Book 3 Gr 3-5	37.80
00683602	08/27/2024	0200000822	441000	V14973	CONTINENTAL	P2501305	689487	Shipping & Handling	40.74
Check Total									380.22
00683603	08/27/2024	7887081011	441000	V00662	COUNTRY CLUB OF LEXINGTON	P2502290	151	FJ hydrolite jackets	1,710.00
Check Total									1,710.00
00683604	08/27/2024	1000025446	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	BMS - Fire Hydrant Inspections	287.55
00683604	08/27/2024	1000025438	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	CSES - Fire Hydrant Inspection	172.53
00683604	08/27/2024	1000025437	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	CSMS - Fire Hydrant Inspection	287.55
00683604	08/27/2024	1000025447	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	CES - Fire Hydrant Inspections	287.60
00683604	08/27/2024	1000025445	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	DES - Fire Hydrant Inspections	287.60
00683604	08/27/2024	1000025439	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	FPES - Fire Hydrant Inspection	230.08
00683604	08/27/2024	1000025414	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	GES - Fire Hydrant Inspections	115.04
00683604	08/27/2024	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	GHS - Fire Hydrant Inspections	690.24
00683604	08/27/2024	1000025431	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	LMES - Fire Hydrant Inspections	230.08
00683604	08/27/2024	1000025420	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	LSMS - Fire Hydrant Inspection	345.12
00683604	08/27/2024	1000025411	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	LHS - Fire Hydrant Inspections	747.76

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00683604	08/27/2024	1000025421	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	LTC - Fire Hydrant Inspection	115.04
00683604	08/27/2024	1000025442	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	MGES - Fire Hydrant Inspection	345.12
00683604	08/27/2024	1000025443	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	MGMS - Fire Hydrant Inspection	345.12
00683604	08/27/2024	1000025440	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	NPES - Fire Hydrant Inspection	287.60
00683604	08/27/2024	1000025422	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	OGES - Fire Hydrant Inspection	115.04
00683604	08/27/2024	1000025435	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	PHES - Fire Hydrant Inspection	172.53
00683604	08/27/2024	1000025434	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	PHMS - Fire Hydrant Inspection	287.60
00683604	08/27/2024	1000025416	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	PES - Fire Hydrant Inspections	115.04
00683604	08/27/2024	1000025453	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	OLD PMS - Fire Hydrant Inspect	172.56
00683604	08/27/2024	1000025430	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	NEW PMS - Fire Hydrant Inspect	287.60
00683604	08/27/2024	1000025415	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	PHS - Fire Hydrant Inspections	402.64
00683604	08/27/2024	1000025444	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	RBHS - Fire Hydrant Inspection	115.04
00683604	08/27/2024	1000025441	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	RCES - Fire Hydrant Inspection	287.60
00683604	08/27/2024	1000025423	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	SGES - Fire Hydrant Inspection	287.60
00683604	08/27/2024	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	WKHS - Fire Hydrant Inspection	575.20
00683604	08/27/2024	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2412382	A24-0772/W28938	WKHS Stadium - Fire Hydrant In	57.52
00683604	08/27/2024	1000025438	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	CSES-Annual Fire Sprinkler Ins	300.00
00683604	08/27/2024	1000025437	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	CSMS-Annual Fire Sprinkler Ins	550.00
00683604	08/27/2024	1000025439	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	FPES-Annual Fire Sprinkler Ins	300.00
00683604	08/27/2024	1000025431	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	LMES-Annual Fire Sprinkler In	300.00
00683604	08/27/2024	1000025411	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	LHS Band, Gym & Auditorium-Ann	550.00
00683604	08/27/2024	1000025454	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	NLCLC Theater-Annual Fire Spr	300.00
00683604	08/27/2024	1000025421	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	LTC-Annual Fire Sprinkler Insp	550.00
00683604	08/27/2024	1000025440	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	NPES-Annual Fire Sprinkler Ins	550.00
00683604	08/27/2024	1000025435	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	PHES-Annual Fire Sprinkler Ins	300.00
00683604	08/27/2024	1000025434	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	PHMS-Annual Fire Sprinkler Ins	300.00
00683604	08/27/2024	1000025411	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	LHS Stadium-Annual Fire Sprink	800.00
00683604	08/27/2024	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	WKHS Stadium-Annual Fire Sprin	800.00
00683604	08/27/2024	1000025441	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	RCES-Annual Fire Sprinkler Ins	350.00
00683604	08/27/2024	1000025442	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	MGES-Annual Fire Sprinkler Ins	300.00
00683604	08/27/2024	1000025443	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	MGMS-Annual Fire Sprinkler Ins	300.00
00683604	08/27/2024	1000025444	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	RBHS-Annual Fire Sprinkler	800.00
00683604	08/27/2024	1000025444	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	RBHS Stadium, Press Box & Gato	300.00
00683604	08/27/2024	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	GHS SDS Center-Annual Fire Spr	300.00

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00683604	08/27/2024	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	WKHS HS Center/Softball Buildi	300.00
00683604	08/27/2024	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	GHS Baseball Batting Cage-Annu	300.00
00683604	08/27/2024	1000025453	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	OLD PMS Theater-Annual Fire Sp	300.00
00683604	08/27/2024	1000025445	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	DES-Annual Fire Sprinkler Insp	300.00
00683604	08/27/2024	1000025422	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	OGES-Stand Pipe in Corridor	475.00
00683604	08/27/2024	1000025408	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	Operations Center (IT)	300.00
00683604	08/27/2024	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	GHS - Stand Pipe/Stage	125.00
00683604	08/27/2024	1000025415	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	PHS - Stand Pipe/Stage/Weight	125.00
00683604	08/27/2024	1000025446	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	BMS-Fire Sprinkler Inspection,	300.00
00683604	08/27/2024	1000025447	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	CES-Annual Fire Sprinkler	300.00
00683604	08/27/2024	1000025430	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	New PMS - Annual Fire Sprinkle	300.00
00683604	08/27/2024	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	WKHS - Classroom Addition	800.00
00683604	08/27/2024	1000025420	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	LSMS - Annual Fire Sprinkler	300.00
00683604	08/27/2024	1000025437	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	CSMS Classromm Addition - Annu	300.00
00683604	08/27/2024	1000025427	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	WKHS PAC - Annual Fire Sprinkl	300.00
00683604	08/27/2024	1000025413	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2411586	A24-0772/W28938	GHS PAC - Annual Fire Sprinkle	300.00
00683604	08/27/2024	1000025431	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	LMES - Replace Fire Sprinkler	32.00
00683604	08/27/2024	1000025408	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	DOC - Replace Fire Sprinkler G	80.00
00683604	08/27/2024	1000025441	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	RCES - Replace Fire Sprinkler	128.00
00683604	08/27/2024	1000025443	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	MGMS - Replace Fire Sprinkler	160.00
00683604	08/27/2024	1000025444	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	RBHS - Replace Fire Sprinkler	384.00
00683604	08/27/2024	1000025453	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	OLD PMS- Replace Fire Sprinkle	32.00
00683604	08/27/2024	1000025445	441020	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	DES - Replace Fire Sprinkler G	128.00
00683604	08/27/2024	1000025415	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	PHS Stage - Replace Fire Sprin	32.00
00683604	08/27/2024	1000025446	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	BMS - Replace Fire Sprinkler G	96.00
00683604	08/27/2024	1000025447	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	CES - Replace Fire Sprinkler G	128.00
00683604	08/27/2024	1000025454	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2500574	A24-0772/W28938	NLCLC - Replace Fire Sprinkler	32.00
Check Total									21,957.00
00683605	08/27/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2501051	82795	WKHS Gym - Replace Condenser F	114.16
00683605	08/27/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2501051	82795	Labor	292.50
00683605	08/27/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2501051	82796	WKHS Gym - Replace Condenser F	2,317.68
00683605	08/27/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2501051	82796	Labor	390.00
Check Total									3,114.34

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00683606	08/27/2024	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501658	35139385	TORK CENTER PULL PAPER TOWEL	60.73
00683606	08/27/2024	1000025443	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2500577	35139409	TORK CENTER PULL PAPER TOWEL	506.11
Check Total									566.84
00683607	08/27/2024	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	LCDO24-08	EMPLOYEE ASSISTANCE PROGRAM BA	4,027.32
Check Total									4,027.32
00683608	08/27/2024	0200003871	434500	V15668	EMS LINQ LLC	P2501401	C-126165	INVENTORY TINV100-75	11,160.00
00683608	08/27/2024	0200003871	434500	V15668	EMS LINQ LLC	P2501401	C-126165	PURCHASING TPUR100	636.00
00683608	08/27/2024	0200003871	434500	V15668	EMS LINQ LLC	P2501401	C-126165	MENU PLANNING W/ NUTRITIONAL A	716.00
00683608	08/27/2024	0200003871	434500	V15668	EMS LINQ LLC	P2501401	C-126165	PRODUCTION RECORDS TPRO100-75	4,992.00
00683608	08/27/2024	0200003871	434500	V15668	EMS LINQ LLC	P2501401	C-126165	STUDENT MANAGEMENT W/ APPLICAT	13,068.00
00683608	08/27/2024	0200003871	434500	V15668	EMS LINQ LLC	P2501401	C-126165	POINT OF SERVICE TPOS100-125	14,560.00
Check Total									45,132.00
00683609	08/27/2024	7866027028	469000	Exxxxx	Employee		08.16.2024	Supplies for lobby	57.18
Check Total									57.18
00683610	08/27/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Sams Club	272.70
00683610	08/27/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Fruit for breakfast - BOY Nuts	93.94
00683610	08/27/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Digital subscription	35.00
00683610	08/27/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Sam's Club	64.73
00683610	08/27/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Walmart - Online	27.00
00683610	08/27/2024	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	ChatGPT plus subscription for	21.40
00683610	08/27/2024	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Sully's Steamers	109.68
00683610	08/27/2024	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Walmart	81.78
00683610	08/27/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Allianz Travel Insurance	26.25
00683610	08/27/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Allianz Travel Insurance	78.75
00683610	08/27/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	American Airlines	291.95
00683610	08/27/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	American Airlines	291.95
00683610	08/27/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	American Airlines	291.95
00683610	08/27/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	American Airlines	306.96
00683610	08/27/2024	0210000209	464000	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Renewed professional learning	190.00
00683610	08/27/2024	0210000185	433200	V15897	FIRST COMMUNITY BANK	P2502450	ADM.2202.08.24	Credit issued for a No Show Fe	-248.86
00683610	08/27/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2502279	ADM.3101.08.24	Groucho's Deli	481.60

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00683610	08/27/2024	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2502279	ADM.3101.08.24	American Association of School	215.00
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	128.28
00683610	08/27/2024	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Pitney Bowes	943.07
00683610	08/27/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Groucho's Deli	31.69
00683610	08/27/2024	1000026693	434500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Wowza	420.75
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Lowe's	15.23
00683610	08/27/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Walmart	141.15
00683610	08/27/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Lowes Foods	19.95
00683610	08/27/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Lowes Foods	11.97
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	12.82
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.70
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.70
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.70
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.64
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.64
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.70
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.64
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.64
00683610	08/27/2024	0210000596	444500	V15897	FIRST COMMUNITY BANK	P2502388	ADM.3119.08.24	Amazon	39.64
00683610	08/27/2024	7714027021	441000	V15897	FIRST COMMUNITY BANK	P2502276	ADM.4199.08.24	Amazon Adult Education regalia	107.52
00683610	08/27/2024	7714027021	441000	V15897	FIRST COMMUNITY BANK	P2502276	ADM.4199.08.24	Educational Testing Services E	550.00
00683610	08/27/2024	7714027021	441000	V15897	FIRST COMMUNITY BANK	P2502276	ADM.4199.08.24	Rhodes Graduation Services Adu	659.31
00683610	08/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2502278	ADM.6749.08.24	Lowes Home Improvement	257.89
00683610	08/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2502278	ADM.6749.08.24	Walmart	111.37
00683610	08/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2502278	ADM.6749.08.24	Lowes Home Improvement	69.76
00683610	08/27/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2502387	ADM.6897.08.24	Omni Boston Hotel at Seport	-750.00
00683610	08/27/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2502387	ADM.6897.08.24	Eggs Up Grill	375.72
00683610	08/27/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2502387	ADM.6897.08.24	Eggs Up Grill	495.51
00683610	08/27/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Lowes Home Improvement	81.56
00683610	08/27/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Hobby Lobby	155.94
00683610	08/27/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Walmart	40.10
00683610	08/27/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Hobby Lobby	52.36
00683610	08/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Chic-Fil-A	56.09

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00683610	08/27/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Dollar Tree	21.40
00683610	08/27/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Walgreens	22.40
00683610	08/27/2024	0210000148	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Amazon	192.58
00683610	08/27/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Circle K	43.97
00683610	08/27/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Walmart	69.71
00683610	08/27/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Amazon	98.36
00683610	08/27/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2502277	ADM.7549.08.24	Circle K	-0.44
00683610	08/27/2024	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2502280	LES.6665.08.24	Walmart	71.68
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	43.05
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	125.16
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	180.96
00683610	08/27/2024	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Sam's Club	297.95
00683610	08/27/2024	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Groucho's	223.32
00683610	08/27/2024	7884027012	441069	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Speedway	7.04
00683610	08/27/2024	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Groucho's	257.65
00683610	08/27/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Circle K	50.00
00683610	08/27/2024	7866027012	439500	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	SCCTM	70.00
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Lowe's	175.69
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Walmart	86.28
00683610	08/27/2024	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Chick Fil A	487.50
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	32.90
00683610	08/27/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Lowe's	177.06
00683610	08/27/2024	7863027012	439500	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Lexia Learning Systems	99.00
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	125.16
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Walmart	33.39
00683610	08/27/2024	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Grecian Gardens	1,622.66
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Party City	40.82
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Walmart	142.18
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Cromer's	268.81
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Walmart	57.39
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	115.56
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	61.97
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	171.84
00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	123.30

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00683610	08/27/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Amazon	46.23
00683610	08/27/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2502376	LES.8026.08.24	Circle K	-0.50
00683610	08/27/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2502385	LMS.7994.08.24	Stop N Shop	33.30
00683610	08/27/2024	7733027020	464000	V15897	FIRST COMMUNITY BANK	P2502385	LMS.7994.08.24	National Association for Music	138.00
00683610	08/27/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2502385	LMS.7994.08.24	Baker Creek Heirloom Seeds	342.66
00683610	08/27/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2502385	LMS.7994.08.24	Walmart	42.74
00683610	08/27/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2502385	LMS.7994.08.24	Under Armour	465.82
00683610	08/27/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Lowe's	35.76
00683610	08/27/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Stop N Shop	35.86
00683610	08/27/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Trophy & Awards Center	42.27
00683610	08/27/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Unique Systems	133.75
00683610	08/27/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Sam's Club	481.69
00683610	08/27/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Walmart	22.31
00683610	08/27/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Trophy & Awards Center	45.48
00683610	08/27/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Salsarita's	1,624.53
00683610	08/27/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Chick-fil-a	253.32
00683610	08/27/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	The Home Depot	52.60
00683610	08/27/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Sherwin-Williams	209.74
00683610	08/27/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Exxon	34.95
00683610	08/27/2024	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Dominos Pizza	61.36
00683610	08/27/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Amazon	156.96
00683610	08/27/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Stop n Shop - Exxon	35.46
00683610	08/27/2024	7802072020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Todd & Moore	206.98
00683610	08/27/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Amazon	717.30
00683610	08/27/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Amazon	101.70
00683610	08/27/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Amazon	228.86
00683610	08/27/2024	7715019020	434500	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Thinglink, Inc.	60.00
00683610	08/27/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2502394	LMS.8018.08.24	Amazon	687.84
00683610	08/27/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2502225	LTC.2137.08.24	HOBBY LOBBY	74.89
00683610	08/27/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2502225	LTC.2137.08.24	HOBBY LOBBY	182.87
00683610	08/27/2024	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2502225	LTC.2137.08.24	LOWES FOODS	53.02
00683610	08/27/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Geiger	340.39
00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Publix	16.06
00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Panera Bread	86.95

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00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Bellacino's	103.61
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Lowe's	78.50
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Circle K	108.06
00683610	08/27/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Trophy & Awards	9.10
00683610	08/27/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Trophy & Awards	9.10
00683610	08/27/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	127.28
00683610	08/27/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	497.60
00683610	08/27/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	64.16
00683610	08/27/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	The Original Seat Sack Co	298.75
00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Rush's	73.13
00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Rush's	10.23
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	31.15
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	44.39
00683610	08/27/2024	7847027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Publix	487.91
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Lowe's	54.69
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	49.13
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	43.78
00683610	08/27/2024	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	BAM	1,221.50
00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Bellis House of Pizza	65.64
00683610	08/27/2024	7866027028	469000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	UC San Diego Extended Studies	698.70
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	57.72
00683610	08/27/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	107.35
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Lowe's	29.83
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Dollar Tree	13.38
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Dollar Tree	21.40
00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	181.74
00683610	08/27/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Hobby Lobby	2.56
00683610	08/27/2024	7847027028	469000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Medical University of SC Found	765.00
00683610	08/27/2024	7847027028	469000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	MUSC Foundation	765.00
00683610	08/27/2024	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Rochester 100 Inc	193.95
00683610	08/27/2024	7847027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	126.24
00683610	08/27/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	28.10
00683610	08/27/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	28.10
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	45.25

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00683610	08/27/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	40.35
00683610	08/27/2024	7847027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	68.99
00683610	08/27/2024	7884027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	First LEGO League	382.68
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	42.00
00683610	08/27/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Lowe's	30.69
00683610	08/27/2024	7889027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	647.29
00683610	08/27/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Publix	31.98
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	The Home Depot	10.63
00683610	08/27/2024	1000021328	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	School Nurse Supply	272.70
00683610	08/27/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Lowe's Foods	212.89
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	98.43
00683610	08/27/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	23.39
00683610	08/27/2024	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	170.98
00683610	08/27/2024	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	EasyKeys	19.86
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	25.67
00683610	08/27/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Trophy & Awards	67.41
00683610	08/27/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	39.56
00683610	08/27/2024	7863027028	469000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	148.73
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Amazon	-164.34
00683610	08/27/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Walmart	-49.13
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Lowe's	-12.89
00683610	08/27/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2502392	MES.6715.08.24	Circle K	-1.00
00683610	08/27/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Lowes	127.83
00683610	08/27/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	4 All Promos Essex	463.90
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	The UPS Store	14.94
00683610	08/27/2024	1000023343	433200	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	SCAFMLE	175.00
00683610	08/27/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Image Ink	1,508.37
00683610	08/27/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Lowes	26.80
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Amazon	50.13
00683610	08/27/2024	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Amazon	313.86
00683610	08/27/2024	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Amazon	58.14
00683610	08/27/2024	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Amazon	325.97
00683610	08/27/2024	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	Amazon	90.98
00683610	08/27/2024	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	40.36

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00683610	08/27/2024	7802070043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	267.50
00683610	08/27/2024	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	479.88
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	TARGET.COM	85.49
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	205.12
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	33.28
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	77.55
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	78.15
00683610	08/27/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	HOBBY LOBBY	77.01
00683610	08/27/2024	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	246.36
00683610	08/27/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	231.80
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	10.69
00683610	08/27/2024	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	SAMS CLUB	53.07
00683610	08/27/2024	7902027043	439500	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	MUSICAL THEATRE INTERNATIONAL	47.32
00683610	08/27/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	30.96
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	1,119.27
00683610	08/27/2024	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	144.23
00683610	08/27/2024	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2502443	MGM.7879.08.24	AMAZON	289.14
00683610	08/27/2024	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Target.com	187.41
00683610	08/27/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Murphy Express	30.60
00683610	08/27/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Murphy Express	64.00
00683610	08/27/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	PayPal SCOA Cares	50.00
00683610	08/27/2024	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Amazon	87.11
00683610	08/27/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Publix	10.12
00683610	08/27/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Sams Club	153.38
00683610	08/27/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Chick Fil A	7.96
00683610	08/27/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Chick Fil A	39.79
00683610	08/27/2024	7802072043	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Todd and Moore	1,119.04
00683610	08/27/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Murphy Express	30.50
00683610	08/27/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Murphy Express	76.00
00683610	08/27/2024	7745027043	469000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	WalMart	124.10
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	WalMart	40.35
00683610	08/27/2024	7745027043	469000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Fishy Business	19.44
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Target	28.76
00683610	08/27/2024	7802070043	469000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	South Carolina HS League	102.90

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00683610	08/27/2024	7802070043	464000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	South Carolina HS League	870.53
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	WalMart	59.76
00683610	08/27/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2502396	MGM.7887.08.24	Amazon	159.41
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Shell	49.95
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	J. O'Brien	521.08
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	21.20
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	249.02
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	95.20
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	479.29
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	33.27
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Walmart	49.21
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Trophy & Awards	762.38
00683610	08/27/2024	0210000694	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	726.92
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Hobby Lobby	65.25
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	30.48
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	363.76
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	226.80
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	94.86
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	302.01
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	251.60
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Target	23.97
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	49.80
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Walmart	86.59
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	872.55
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	32.10
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	53.44
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	-11.73
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	-200.08
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	-200.08
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	-100.04
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	-150.06
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	-50.02
00683610	08/27/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	-106.75
00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Amazon	64.10

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00683610	08/27/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502457	SLE.7804.08.24	Rebate Shell Gas	-0.50
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	32.77
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	16.60
00683610	08/27/2024	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	School Nurse Supply	316.73
00683610	08/27/2024	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Harry and David	49.99
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Blick Art	77.47
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Walmart	129.47
00683610	08/27/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	USPS	16.00
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	191.55
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Reading Reading Books	142.00
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Mary Ruth Books	350.90
00683610	08/27/2024	7705027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Wristband Express	51.30
00683610	08/27/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	30.26
00683610	08/27/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	10.38
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Blick Art	4.06
00683610	08/27/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	423.26
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	83.45
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Scholastic Education	100.60
00683610	08/27/2024	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Harry and David	49.99
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	260.32
00683610	08/27/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	14.93
00683610	08/27/2024	7702027025	441069	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Chick Fil A	62.36
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Discount School Supply	117.59
00683610	08/27/2024	7701027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Hobby Lobby	14.68
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	347.70
00683610	08/27/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	449.04
00683610	08/27/2024	7702027025	441069	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Sam's Club	316.40
00683610	08/27/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	146.28
00683610	08/27/2024	7705027025	441069	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Chick-Fil-A	436.27
00683610	08/27/2024	7915027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Harry and David	21.39
00683610	08/27/2024	7701027025	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Walmart	90.05
00683610	08/27/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Amazon	201.12
00683610	08/27/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2502261	WKE.2673.08.24	Walmart	105.22
00683610	08/27/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Shell	-1.00

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00683610	08/27/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Shell	-1.00
00683610	08/27/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	38.08
00683610	08/27/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	12.04
00683610	08/27/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Trophies an Awards	963.48
00683610	08/27/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	34.07
00683610	08/27/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	37.72
00683610	08/27/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	1,034.52
00683610	08/27/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Shell	128.00
00683610	08/27/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Ace Hardware	1,149.14
00683610	08/27/2024	7891027027	441069	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Marcos	74.01
00683610	08/27/2024	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Big League Shirts	43.00
00683610	08/27/2024	7891027027	441069	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Little Caesar's	132.02
00683610	08/27/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Lowe's	145.48
00683610	08/27/2024	7891027027	441069	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Publix	31.54
00683610	08/27/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	PSS	699.44
00683610	08/27/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	32.48
00683610	08/27/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	14.54
00683610	08/27/2024	1000023327	464000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	SCASA	940.00
00683610	08/27/2024	1000023327	464000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	SCASA	940.00
00683610	08/27/2024	7778019027	439500	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Screencastify	120.00
00683610	08/27/2024	7781019027	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Walmart	203.65
00683610	08/27/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2502361	WKH.2509.08.24	Amazon	166.90
00683610	08/27/2024	7802070027	469000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Corner Pantry	20.26
00683610	08/27/2024	7802070027	469000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Corner Pantry	45.00
00683610	08/27/2024	7887083527	441000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Augusta Swim Club	524.50
00683610	08/27/2024	7802070027	464000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	SCACA	260.00
00683610	08/27/2024	7802070027	433200	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Hampton Inn and Suites	228.98
00683610	08/27/2024	7802070027	464000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	SCACA	68.75
00683610	08/27/2024	7802070027	469000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	KD Canopy	1,604.00
00683610	08/27/2024	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Walmart	87.23
00683610	08/27/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Walmart	131.11
00683610	08/27/2024	7802070027	469000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Shell	14.78
00683610	08/27/2024	7802070027	469000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Shell	-0.20
00683610	08/27/2024	7802070027	469000	V15897	FIRST COMMUNITY BANK	P2502453	WKH.3291.08.24	Shell	-0.45

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00683610	08/27/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2502386	WKH.6582.08.24	Printgaar	248.02
00683610	08/27/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2502386	WKH.6582.08.24	Printgear	873.17
00683610	08/27/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2502386	WKH.6582.08.24	Printgear	61.12
00683610	08/27/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2502386	WKH.6582.08.24	Jiffy.com	92.50
00683610	08/27/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2502386	WKH.6582.08.24	513 Originals	226.00
Check Total									58,915.65
00683611	08/27/2024	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501583	1416128-0	Film - Permalam #150 27in x 50	175.69
00683611	08/27/2024	1000014112	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501839	1419783-0	Cardinal Economy Value Round R	29.75
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Maxell HP-100 Lightweight Ster	1,102.24
00683611	08/27/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Compucessory Lightweight Stere	188.75
00683611	08/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Sparco 5" Kids Blunt End Sciss	103.04
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Business Source Ruled Index Ca	10.91
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Smartchoice 1/3 Tab Cut Letter	74.90
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Bostitch Ergonomic Desktop Sta	61.89
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Astrobrights Colored Cardstock	74.15
00683611	08/27/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Astrobrights Color Card Stock	77.52
00683611	08/27/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Neenah Astrobrights Paper	69.98
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Astrobrights Color Card Stock	72.71
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Astrobrights Colored Cardstock	72.55
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Neenah Astrobrights Paper	72.71
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Astrobrights Colored Cardstock	72.71
00683611	08/27/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Cardinal EconomyValue ClearVue	28.25
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Bostitch 1/4" Standard Premium	14.18
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Business Source Letter Portfol	158.90
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Business Source Letter Portfol	158.90
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Pendaflex Letter Recycled Expa	37.96
00683611	08/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Advantus Binder Pencil Pouch	29.79
00683611	08/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Business Source Laminating Pou	73.66
00683611	08/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Elmer's Washable School Glue	24.61
00683611	08/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Neenah Bright White Cardstock	34.45
00683611	08/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Tru-Ray Heavyweight Constructi	39.38
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Cardinal EconomyValue ClearVue	33.38
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Westcott 8" Titanium Bonded Sc	68.21
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	3.50" Cutting Length - 8" Over	24.08

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00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	ScotchBlue Multi-Surface Paint	73.62
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Business Source Premium Plain	35.12
00683611	08/27/2024	1000023347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Post-it?? Super Sticky Lined N	58.61
00683611	08/27/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Prang Construction Paper	49.43
00683611	08/27/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Prang Construction Paper	26.75
00683611	08/27/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	BIC Intensity Permanent Marker	37.84
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Dixon Woodcase No.2 Eraser Pen	12.57
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Bostitch Personal Electric Pen	17.00
00683611	08/27/2024	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-0	Business Source Letter Recycle	461.85
Check Total									3,758.04
00683612	08/27/2024	5751011251	441000	V14359	GE APPLIANCES	P2413184	170311613	GE?? 1.4 CU. FT. COUNTERTOP MI	3,755.70
Check Total									3,755.70
00683613	08/27/2024	5751011251	441000	V12146	GIA PUBLICATIONS INC	P2500506	1358602	First Steps: Preschool/Beyond-	765.00
00683613	08/27/2024	5751011251	441000	V12146	GIA PUBLICATIONS INC	P2500506	1358602	Shipping	35.80
Check Total									800.80
00683614	08/27/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	221473	Contracted Services - Interpre	540.00
Check Total									540.00
00683615	08/27/2024	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338461981	CSES,PHMS - Lamps -	1,267.83
00683615	08/27/2024	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338461981	LHS,CS - Lamps - F32T8/SPX35/E	137.71
00683615	08/27/2024	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338461981	LHS,GHS - Lamps - MVR400/U/ED2	342.25
00683615	08/27/2024	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338461981	LHS,GHS - Lamps - MVR400/U/ED2	76.06
Check Total									1,823.85
00683616	08/27/2024	7802072020	441000	V12515	HEALY AWARDS INC	P2500967	INV095566	Healy Awards, Inc.	241.50
00683616	08/27/2024	7802072020	441000	V12515	HEALY AWARDS INC	P2500967	INV095566	Healy Awards	275.40
00683616	08/27/2024	7802072020	441000	V12515	HEALY AWARDS INC	P2500967	INV095566	Healy Awards	47.94
00683616	08/27/2024	7002072015	441000	V12515	HEALY AWARDS INC	P2501573	INV095844	2 Color Custom Football Helmet	262.80
00683616	08/27/2024	7002072015	441000	V12515	HEALY AWARDS INC	P2501573	INV095844	2 Color Custom Football Helmet	211.80
00683616	08/27/2024	7002072015	441000	V12515	HEALY AWARDS INC	P2501573	INV095844	1.25" Circle Cut Numbers	18.99
00683616	08/27/2024	7002072015	441000	V12515	HEALY AWARDS INC	P2501573	INV095844	American Flag	27.00
00683616	08/27/2024	7002072015	441000	V12515	HEALY AWARDS INC	P2501573	INV095844	Shipping	46.76

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Check Total									1,132.19
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	SemperSure Black Ntrl Glv X-La	17.93
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Leukoplast Fingertip Band 2x2.	9.15
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Softflex Bandage 4-Wing A 2.7	13.74
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Transcend Glucose Gel 15g Stra	9.82
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Cup Paper Waxed 5oz	197.46
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Kleenex Facial Tissue 2 ply	66.64
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Avant Hand Sanitizer 18oz Foam	22.86
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Bandage Adhesive 2x4	46.74
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Sens Eyes Plus Saline	5.71
00683617	08/27/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	12045780	Kleenex Facial Pocket Tis 10Sh	39.58
Check Total									429.63
00683618	08/27/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2501432	435981-1	SPARTAN SANITYZE	73.51
00683618	08/27/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994-1	JANICO LRG LOOPED END BLUE STR	83.90
00683618	08/27/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994-1	CARLISLE 60" SIDE GATE MOP HAN	112.38
00683618	08/27/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994-1	CARLISLE TAPERED WOOD HANDLE 6	18.76
00683618	08/27/2024	0210000139	441000	V12096	HYMAN PAPER CO INC	P2501442	435994-1	SPARTAN SANITYZE	147.01
00683618	08/27/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549-1	CARLISLE DUSTER 52-81"	149.18
00683618	08/27/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549-1	JANICO 16 OZ CUT END RAYON MOP	338.01
00683618	08/27/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2502001	436811	CARLISLE BOWLMOP	18.43
00683618	08/27/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2502001	436811	CARLISLE BOWL BRUSH 21"	30.40
00683618	08/27/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2502001	436811	SPARTAN SANITYZE	74.02
00683618	08/27/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2502001	436811	SC JOHNSON DEB FOAM SOAP	370.79
00683618	08/27/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2502001	436811	JANICO 20 OZ CUT END RAYON MOP	673.33
00683618	08/27/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2502001	436811	JANICO 24 OZ CUT END RAYON MOP	201.07
00683618	08/27/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2502126	436910	JANICO 16 OZ CUT END RAYON MOP	676.67
00683618	08/27/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2502126	436910	JANICO 20 OZ CUT END RAYON MOP	589.61
00683618	08/27/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2502126	436910	JANICO 24 OZ CUT END RAYON MOP	502.69
Check Total									4,059.76
00683619	08/27/2024	1000026693	434500	V13061	IDENTISYS INCORPORATED	P2501427	680486	Instant ID Enterprise (1 Addit	2,975.00
00683619	08/27/2024	1000026693	434500	V13061	IDENTISYS INCORPORATED	P2501427	680486	Standard SMA Instant ID Enterp	1,795.00

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Check Total									4,770.00
00683620	08/27/2024	7860527013	441000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2500306	2292299LK1	Ringspun Cotton Tee - Color:	1,590.29
00683620	08/27/2024	7860527013	441000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2500306	2292299LK1	Ringspun Cotton Tee - Color: C	375.46
00683620	08/27/2024	7860527013	441000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2500306	2292299LK1	Ringspun Cotton Tee - Color: C	89.56
00683620	08/27/2024	7860527013	441000	V16364	IPROMOTEU DBA BRANDING SOLUTIO	P2500306	2292299LK1	School LOGO (One Color) on Bac	371.05
Check Total									2,426.36
00683621	08/27/2024	7743019013	441000	V00867	JOSTENS	P2500464	34573540	State Diploma	1.03
Check Total									1.03
00683622	08/27/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366608677	Deck the Halls With Bows and R	50.00
00683622	08/27/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366608677	Ground Shipping	22.99
00683622	08/27/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2500958	366621171	Gloria Full Score Antonio Viva	50.00
00683622	08/27/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2502025	366622138	Remember Me (From Coco) Michae	50.00
00683622	08/27/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2502025	366622138	Halloween Theme John Carpenter	55.00
00683622	08/27/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2502025	366622138	La Bruja Jorge Vargas Strong O	55.00
00683622	08/27/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2502025	366622138	Haunted Carousel Newbold S Str	55.00
00683622	08/27/2024	1000014130	441000	V00102	JW PEPPER AND SON INC	P2502025	366622138	Shipping	21.20
Check Total									359.19
00683623	08/27/2024	0210000144	441000	V02238	KNOX CO	P2412143	INV-KA-292483	OLD GES - Knox Box 3200 Recess	636.65
00683623	08/27/2024	0210000147	441000	V02238	KNOX CO	P2412143	INV-KA-292483	RCLC - Knox Box 3200 Recessed	636.65
00683623	08/27/2024	0210000145	441000	V02238	KNOX CO	P2412143	INV-KA-292483	NLCLC - Knox Box 3200 Recessed	636.65
00683623	08/27/2024	0210000105	441000	V02238	KNOX CO	P2412143	INV-KA-292483	Shipping	52.43
Check Total									1,962.38
00683624	08/27/2024	5313025321	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2212123	617634-003	LTC - GMP - Sign	1,922.72
Check Total									1,922.72
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Band-aids (Case 7200 1x3)	329.56
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Band-aids 7/8 round	6.94
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Mini Band-aids	2.44
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Table Paper (12 per case)	100.58
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Emesis Bags	48.15

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00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Ice Bags 4x4	22.36
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Eye Wash 4 oz.	23.50
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Mag-Lite	20.85
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Peroxide 16 oz.	1.54
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Burn Gel	8.23
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	BKZ Towelettes	52.32
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Double Tip Cotton Swabs 300	4.27
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Zoll AED Pediatric Pads II	321.00
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Elastic Bandage 4x5	12.79
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Elastic Bandage 3x5	11.18
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Rubbing Alcohol	3.20
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Aquaphor	10.59
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Eucerin	22.42
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Blood Glucose Monitor	32.09
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Test Strips	42.79
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Lancets	19.25
00683625	08/27/2024	1000021339	441000	V01805	MACGILL & CO	P2501153	IN0877894	Gauze (200/Bag) 3x3	96.14
Check Total									1,192.19
00683626	08/27/2024	1000014411	464000	V17415	MANAGEBAC INC	P2502266	MBI-240072	Diploma Programme Pro [REDACTED]	1,210.00
Check Total									1,210.00
00683627	08/27/2024	1000023328	433200	Exxxxx	Employee		07.20.07.25.24	Get Your Teach On Conf.	353.53
Check Total									353.53
00683628	08/27/2024	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2500204	SL6310	LHS Old Gym - Labor & Material	975.00
Check Total									975.00
00683629	08/27/2024	0200003899	441000	Exxxxx	Employee		08.15.24	Frame supplies	52.37
Check Total									52.37
00683630	08/27/2024	7002071011	441000	V15866	MEDICAL SPECIALTIES INC	P2412920	1190216	ASO, x-small	59.85
00683630	08/27/2024	7002071011	441000	V15866	MEDICAL SPECIALTIES INC	P2412920	1190216	ASO, small	159.60
00683630	08/27/2024	7002071011	441000	V15866	MEDICAL SPECIALTIES INC	P2412920	1190216	ASO, medium	159.60
00683630	08/27/2024	7002071011	441000	V15866	MEDICAL SPECIALTIES INC	P2412920	1190216	shipping	20.53

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Check Total									399.58
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	"Thrive" Series 14"	20,422.09
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	"Thrive" Series 16"	29,057.44
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	"Thrive" Series 18"	59,478.99
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	Ribless Flexible Shell	15,095.04
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	Kaleidoscope Series	186,728.11
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	"Thrive" Series 510LXL"	507.72
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	"Method" Collaborative	21,264.86
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3020533	Method Collaborative Series	14,568.26
00683631	08/27/2024	5751011251	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2409755	3021187	"Thrive" Series 16"	2,724.14
Check Total									349,846.65
00683632	08/27/2024	0210000147	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2502022	280855	RCLC,NPES - Lumber 3/4 x 4 x 8	725.25
00683632	08/27/2024	0210000135	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2502022	280855	RCLC,NPES - Lumber 3/4 x 4 x 8	725.24
00683632	08/27/2024	0210000134	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2502022	280855	FPES - Lumber 1/4 x 4 x 8	563.03
00683632	08/27/2024	0210000134	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2502022	280855	FPES - Lumber 1 x 6 x 12 C & B	287.94
00683632	08/27/2024	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	281024	STUDENT HOUSE BLDG SUPPLIES	765.90
Check Total									3,067.36
00683633	08/27/2024	0210000640	443066	V11540	OVERDRIVE INC	P2501236	04796CO24242492	CSMS Per Pupil Funding	1,365.91
Check Total									1,365.91
00683634	08/27/2024	1000025411	432300	V12448	PALMETTO CONTROLS INC	P2501601	2688	LHS C Hall - Controller	658.67
00683634	08/27/2024	1000025411	432300	V12448	PALMETTO CONTROLS INC	P2501601	2688	Labor	160.00
Check Total									818.67
00683635	08/27/2024	1000025443	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2501773	52298	8V CROWN BATTERY W/ 18 MO WARR	963.00
00683635	08/27/2024	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2502217	52327	DUAL PRO EAGLE PERFORMANCE	599.20
Check Total									1,562.20
00683636	08/27/2024	1000011334	441000	V16458	PALMETTO SHOP LLC	P2501720	6753	Hit Sports Pack	96.30
00683636	08/27/2024	1000011334	441000	V16458	PALMETTO SHOP LLC	P2501720	6753	shipping	29.13
Check Total									125.43

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00683637	08/27/2024	1000011521	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2501402	9005831	LTC SCHOOL CAFE/STORE BULK FOO	788.51
00683637	08/27/2024	7847027021	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2501402	9005831	LTC SCHOOL CAFE/STORE BULK FOO	525.67
Check Total									1,314.18
00683638	08/27/2024	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2501163	I268992	ECONOMY BOOK BAGS	1,898.34
00683638	08/27/2024	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2501163	I268992	SHIPPING & HANDLING	189.84
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501199	I268999	Phonics Launch: On Our Way -	856.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501199	I268999	Phonics Launch: Ready, Set, G	856.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501199	I268999	Shipping & Handling	171.20
00683638	08/27/2024	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2501217	I269111	SENTENCE STRIPS	13.90
00683638	08/27/2024	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2501217	I269111	Shipping.	5.35
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Pop for Letters Game	51.91
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Six Pack: Student Book: Now	32.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	In Tandem Lesson Plans for Kin	144.45
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	In Tandem Lesson Plans for Fir	197.95
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	In Tandem Lesson Plans for Sec	197.95
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Six Pack: Bella's Dinner	32.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Six Pack: Where Is My Dog?	32.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Six Pack: My Dog	30.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Six Pack: Where Are We?	32.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Six Pack: Marvin Dresses Up	32.00
00683638	08/27/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501195	I269134	Shipping & Handling	79.69
00683638	08/27/2024	0200001519	441003	V15036	PIONEER VALLEY BOOKS	P2500476	I269142	Literacy Footprints Kindergarten	3,076.78
00683638	08/27/2024	0200001519	441003	V15036	PIONEER VALLEY BOOKS	P2500476	I269142	Digital Reader, Teacher Access	0.00
00683638	08/27/2024	0200001519	441003	V15036	PIONEER VALLEY BOOKS	P2500476	I269142	Digital Reader, Student Access	0.00
00683638	08/27/2024	0200001519	441003	V15036	PIONEER VALLEY BOOKS	P2500476	I269142	Shipping	307.68
Check Total									8,237.04
00683639	08/27/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2501367	P4032063	Urine Drug Test	225.00
Check Total									225.00
00683640	08/27/2024	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2502042	13482	Full Ink Set 255	534.73
00683640	08/27/2024	1000011444	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2502042	13482	Shipping and Handling	48.13
Check Total									582.86

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00683641	08/27/2024	0210000118	432300	V01116	PROFESSIONAL TREE SERVICE	P2502029	8815	LSMS - Take Down (5) Dead Pine	1,400.00
Check Total									1,400.00
00683642	08/27/2024	0200000626	441000	V01960	REHABMART LLC	P2501088	94360	Tumble Forms II Deluxe Vestibu	3,581.04
Check Total									3,581.04
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	HYDRA 4 TONIC 15.89 OZ	35.00
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	HYDRA REFINE CLARIFYING MASK	49.00
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	OPTI CLEANSE PRO SIZE	78.00
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	HYDRA 4 CLEANSER 16 OZ	76.00
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	HYDRA 4 DAY PROTECTION CREAM 4	37.00
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	TZONE BALANCE MOISTURE COMPLEX	32.50
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	AUQUA MASSAGE CREAM 8 OZ	35.00
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	VITA CURA 5 PHASE FIRMING FAC	125.00
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	LESS DISCOUNT	-101.30
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	Freight Charge.	30.20
00683643	08/27/2024	1000011521	441000	V01787	REPECHAGE	P2500019	0405569-IN	HYDRA 4 MASK 8 OZ	39.00
Check Total									435.40
00683644	08/27/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		08.19.24	DSS Consent to Rel Forms	1,016.00
Check Total									1,016.00
00683645	08/27/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2501342	208134623093	Paper Lettermark 8.5" x 11" in	80.73
00683645	08/27/2024	0210000756	441000	V16452	SCHOOL SPECIALTY LLC	P2501342	208134623093	Paper Astrobright Asst Pastel	107.05
00683645	08/27/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2500977	208134623144	Rainbow Kraft Duo-Finish Kraft	63.00
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	29.87
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	74.63
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	29.85
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Sax Colored Art Paper, 9 x 12	104.06
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	74.63
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	74.63
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	149.26
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	149.26
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	59.71
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	59.71

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00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	119.41
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	29.85
00683645	08/27/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500689	208134623571	Tru-Ray Sulphite Construction	52.75
00683645	08/27/2024	7993027035	441000	V16452	SCHOOL SPECIALTY LLC	P2500709	208134623737	School Smart Facial Tissue, 2-	231.44
00683645	08/27/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2500920	208134624508	School Specialty	163.39
00683645	08/27/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134625086	School Smart Full Strip Staple	66.93
00683645	08/27/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134625086	EXPO Low Odor Dry Erase Marker	213.14
00683645	08/27/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134625086	School Smart Ruled Index Cards	58.21
00683645	08/27/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134625086	School Smart Ruled Index Card,	63.77
00683645	08/27/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134625086	School Smart Binder Clip, Medi	72.93
00683645	08/27/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134625086	School Smart Binder Clip, Smal	99.38
00683645	08/27/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2500382	208134625086	School Smart Railroad Board, 2	55.63
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134625920	Creativity Street Jumbo Chenil	88.98
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134625920	Midwest Products Ultimate Easy	38.73
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134625920	VELCRO Brand Sticky Back Tape,	155.20
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134625920	Premier Self-Healing Cutting M	22.11
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134625920	VELCRO Brand ALFA-LOK Fastener	18.06
00683645	08/27/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500264	208134625937	Astrobrights Colored Paper, 8-	26.91
00683645	08/27/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500264	208134625937	School Smart Binder Clip, Smal	1.38
00683645	08/27/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500264	208134625937	School Smart Binder Clip, Medi	3.04
00683645	08/27/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500264	208134625937	Astrobrights Colored Paper, 8-	26.91
00683645	08/27/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500264	208134625937	Astrobrights Colored Paper, 8-	25.94
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Highland 2600 Masking Tape, 07	170.78
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	ScotchBlue 2090 Original Multi	222.39
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Crayola Marker Classpack, Broa	89.01
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	School Smart Weighted Tape Dis	54.41
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Highland 6200 Invisible Tape,	103.66
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Astrobrights Color Cardstock,	26.91
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Sharpie Permanent Markers, Fin	185.32
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Avery Marks-A-Lot Desk Style P	90.48
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Scotch Home and Office Scissor	56.32
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Prang Smart-Stack Groundwood M	58.81
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Command Jumbo Utility Hook, 7-	46.54
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Creativity Street Round Wiggle	53.33

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00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	School Health Non-Sterile Cott	286.97
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Play-Doh Modeling Dough, Assor	47.27
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Neenah Bright White Cardstock,	49.09
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	School Smart Railroad Board, 2	111.26
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Surebonder Ultra Standard Glue	131.90
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	School Smart Dual Temperature	598.08
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Creativity Street Economy Craf	183.36
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Creativity Street Felt, 7 Asso	83.40
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Surebonder Mini Glue Gun, Low	92.43
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	X-ACTO Knife with Cap, No 2, A	29.75
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	School Smart Modeling Clay, Bl	13.05
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	School Smart Plastic Rulers, 1	29.98
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Hygloss Rubber Balloon, 9 Inch	22.52
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	School Smart Meter Stick, Hard	47.64
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Creativity Street Shaped Craft	13.20
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Creativity Street Rhinestones,	11.12
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Prang Medium Weight Constructi	68.61
00683645	08/27/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134648326	Elmer's Glue Stick Classroom P	55.69
00683645	08/27/2024	0200001552	441003	V16452	SCHOOL SPECIALTY LLC	P2500178	208134689600	Quart Recloseable Food Storage	16.05
00683645	08/27/2024	0200001552	441003	V16452	SCHOOL SPECIALTY LLC	P2500178	208134689600	Gallon Recloseable Food Stora	48.66
00683645	08/27/2024	0200003322	441000	V16452	SCHOOL SPECIALTY LLC	P2500175	208134690329	Quart Recloseable Food Storage	16.06
00683645	08/27/2024	0200003322	441000	V16452	SCHOOL SPECIALTY LLC	P2500175	208134690329	Gallon Recloseable Food Stora	48.65
Check Total									<hr/> 5,853.18
00683646	08/27/2024	7860527013	439500	V16164	SCOTT MILES PHOTOGRAPHY	P2502179	GHS2023-23	State Championship Image	40.00
Check Total									<hr/> 40.00
00683647	08/27/2024	7802072037	441000	V17848	SG DESIGNS & APPAREL	P2500991	P2500991.CSM	Transferred a 2 color logo on	89.88
00683647	08/27/2024	7802072037	441000	V17848	SG DESIGNS & APPAREL	P2500991	P2500991.CSM	Additional Charge for 2X	12.84
Check Total									<hr/> 102.72
00683648	08/27/2024	7863027037	469000	V01207	SHRED WITH US	P2500933	295924	732 lbs for Carolina Springs	58.56
00683648	08/27/2024	7863027037	469000	V01207	SHRED WITH US	P2500933	295924	On-Site Shredding Minimum Serv	25.00
00683648	08/27/2024	7863027037	469000	V01207	SHRED WITH US	P2500933	295924	Unscheduled Service Free	15.00
00683648	08/27/2024	0210000058	441000	V01207	SHRED WITH US	P2501448	296443	Shredding services on an every	25.00

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Check Total									123.56
00683649	08/27/2024	0200001420	434508	V17945	SMARTPASS INC	P2501813	6030	Hall Pass Standard Plan	27,060.60
Check Total									27,060.60
00683650	08/27/2024	7884027038	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2501114	2401875-IN	3/4" x 3" Name Plate Inserts f	72.23
00683650	08/27/2024	7884027038	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2501114	2401875-IN	Printer Signature	64.20
00683650	08/27/2024	7884027038	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2501114	2401875-IN	Freight	7.50
Check Total									143.93
00683651	08/27/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	08.12.08.14.24	Speech Contract Services 24-25	900.00
Check Total									900.00
00683652	08/27/2024	1000025435	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2500843	136176	PHMS - Estimated - Pump Lift S	900.00
00683652	08/27/2024	1000025435	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2500843	136176	Parts/Materials	106.86
Check Total									1,006.86
00683653	08/27/2024	7887072027	434500	V17239	SPORT SCOPE INC	P2502186	25912	20254 Cam Assist Annual renew	499.00
Check Total									499.00
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	BIC Wite-Out EZ Correct Correc	35.31
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Scotch Permanent Double Sided	9.89
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Sharpie S-Gel Retractable Gel	28.88
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Staples?? Wide Ruled Filler Pa	12.20
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Command Mini Hooks, 0.5 lb., C	12.58
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Command Small Wire Hooks, Clea	12.58
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Command Clear Medium Wire Hook	7.77
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Command Assorted Picture Hangi	11.35
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Command Medium Picture Hanging	37.62
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Command Extra Large Hanging St	36.27
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Elmer's School Jumbo Washable	26.74
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Scotch Commercial-Grade Maskin	32.10
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	Dixon Oriole Pre-Sharpended Woo	34.24
00683654	08/27/2024	1000014134	441000	V13420	STAPLES ADVANTAGE	P2500908	6007389638	BIC Wite-Out Shake 'N Squeeze	20.35

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Check Total									317.88
00683655	08/27/2024	7860527011	441000	V01494	SWANK MOVIE LICENSING USA	P2502399	3702515	Public Performance Site Licens	746.00
Check Total									746.00
00683656	08/27/2024	0210000050	441000	V16947	TAYLOR AND FRANCIS LLC	P2500862	TO-151958	Petit et al - A Focus on Ratio	916.72
00683656	08/27/2024	0210000050	441000	V16947	TAYLOR AND FRANCIS LLC	P2500862	TO-154207	Petit et al - A Focus on Fract	6,417.06
Check Total									7,333.78
00683657	08/27/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	142409	Speech Contract Services 24-25	3,000.00
Check Total									3,000.00
00683658	08/27/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2501046	1173595-00	1875 W BLACK GOLD INFRARED ION	55.07
00683658	08/27/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2501046	1173595-00	ECONOMY SMOOTH ROLL FOIL 5X145	29.64
00683658	08/27/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2501046	1173595-00	58 PRE CUT EMBOSSSED FOIL	8.89
00683658	08/27/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2501046	1173595-00	Freight Charge.	21.49
Check Total									115.09
00683659	08/27/2024	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2500022	913095831	IRONARC 7018 1/8 X 14 50 LBS C	2,327.25
Check Total									2,327.25
00683660	08/27/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501635	INV59471	Bridges Intervention Set 1	1,177.00
00683660	08/27/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501635	INV59471	Bridges Intervention Set 1 Req	165.85
00683660	08/27/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501635	INV59471	Bridges Intervention Set 2	1,177.00
00683660	08/27/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501635	INV59471	Bridges Intervention Set 2 Req	155.15
00683660	08/27/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501635	INV59471	Shipping & Handling	214.00
Check Total									2,889.00
00683661	08/27/2024	0200003901	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC129557QB	Furnish, Deliver, Install, Mai	891.36
Check Total									891.36
00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	VSF Polymicro Jacket	352.92
00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	Outerware Embroidery	64.20
00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	Cust Tackle Twill Women's	73.67
00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	4 inch Vinyl/Met. Mix. Pom.	88.28

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00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	4 inch Vinyl/Met. Mix. Pom	88.28
00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	Dance Dress	462.03
00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	Cust Mono/TT Combo-Women's	136.75
00683662	08/27/2024	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412761	95000191	Handling	85.60
Check Total									1,351.73
00683663	08/27/2024	7887088030	469000	V18422	VELOCITY ATHLETICS INC	P2500071	V2662	Football Men's Away Uniform, p	2,048.13
00683663	08/27/2024	7802070030	469000	V18422	VELOCITY ATHLETICS INC	P2500071	V2662	Football Men's Away Uniform, p	1,401.87
00683663	08/27/2024	7887088030	469000	V18422	VELOCITY ATHLETICS INC	P2500071	V2662	FedEX Ground-minimum shipping	125.00
Check Total									3,575.00
00683664	08/27/2024	0210000140	441000	V00189	W W GRAINGER	P2501185	9204127048	RUBBERMAID JANITOR CART 32 GAL	320.16
00683664	08/27/2024	0200003901	441000	V00189	W W GRAINGER	P2501711	9212404397	DIVERSEY Grease Release Cleane	332.37
00683664	08/27/2024	0200003876	441000	V00189	W W GRAINGER	P2501713	9212494489	DIVERSEY Sanitizer Concentrate	89.96
00683664	08/27/2024	0200003904	441000	V00189	W W GRAINGER	P2501712	9212494497	DIVERSEY Floor Cleaner: Promin	744.89
Check Total									1,487.38
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500469	8816571134	xlarge natural box gloves	55.83
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500469	8816575525	medium natural box gloves	55.83
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500469	8816575525	large natural box of gloves	55.83
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645367	DNA MODEL PRE ASSEMBLED	90.26
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645367	PHOTOSYNTHESIS AND RESPIRATION	227.38
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645367	PROTEIN SYNTHESIS MANIPULATIVE	389.63
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645367	KNIGHTIA SPECIES FOSSIL	200.82
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645367	INTRODUCTORY FLOURESCENT MINER	422.74
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645367	LARGE DISPLAY SALINITY PEN	161.61
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645367	METER STICK WITH PLAIN ENDS	177.35
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645368	RUBBERMAID COMMERCIAL HD UTILI	436.38
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645369	DISARTICULATED FEMALE SKELETON	1,177.80
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645370	CHLOROPLAST MODEL PLANT	197.54
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816645370	RING MOUNT ARTICULATION SKELET	386.36
00683665	08/27/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8816708211	ATP AND CELL ENERGY MODEL SET	194.21
Check Total									4,229.57
00683666	08/27/2024	7885027047	441000	V00493	WEST MUSIC CO	P2501746	SI2431536	Harmony by West Music WM2400 S	457.65

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00683666	08/27/2024	7885027047	441000	V00493	WEST MUSIC CO	P2501746	SI2431536	Remo Rhythm Club RH-3100-00 Fr	27.95
00683666	08/27/2024	7885027047	441000	V00493	WEST MUSIC CO	P2501746	SI2431536	Basic Beat BBH05 Woodblock	6.95
00683666	08/27/2024	7885027047	441000	V00493	WEST MUSIC CO	P2501746	SI2431536	Sound Choice HB7205 5-Note Chr	32.99
Check Total									525.54
00683667	08/27/2024	1000025412	432300	V14918	WINDHAM SERVICES	P2501263	4860	LES - All Labor & Material To:	4,650.00
Check Total									4,650.00
00683668	08/27/2024	0210000058	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2413108	W-0091269	WIDA Screener for Kindergarten	84.00
00683668	08/27/2024	0210000058	441000	V11898	WISCONSIN CENTER FOR EDUCATION	P2413108	W-0091269	Shipping	15.00
Check Total									99.00
00683669	08/27/2024	5315027138	453056	V00241	ZINGERS FENCING LLC	P2501725	202783	420' of black fence, 2-24' tre	9,188.09
00683669	08/27/2024	5723027123	453000	V00241	ZINGERS FENCING LLC	P2501415	202784	550' of 4' black fence with 2-	9,563.66
Check Total									18,751.75
00683670	08/27/2024	0210000650	464000	V01576	ACTFL (AMER COUN ON TEACHING O	P2501943	232340.093024	Membership renewal for:	45.00
Check Total									45.00
00683671	08/27/2024	7887078027	464000	V00699	CHAPIN HIGH SCHOOL	P2502382	P2502382.RBH	Capital City Cup entry Fee	475.00
Check Total									475.00
00683672	08/27/2024	7711027013	469000	V18494	CKC MUSTARD SEED GATHERINGS IN	P2502375	P2502375.DEP	1st Deposit - Due By: August 1	2,000.00
Check Total									2,000.00
00683673	08/27/2024	7802072011	464000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2502216	P2502216.LHS	Booking fee for Lexington Dist	500.00
00683673	08/27/2024	7802072013	469000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2502408	P2502408.GHS	Scrimmage Booking Fee	50.00
Check Total									550.00
00683674	08/27/2024	7002077044	464000	V15291	METROLINA CHRISTIAN ACADEMY	P2502275	P2502275.RBH	HARE and HOUNDS XC INV.	185.00
Check Total									185.00
00683675	08/27/2024	7002077044	464000	V02529	PROVIDENCE HIGH SCHOOL	P2502274	P2502274.RBH	PROVIDENCE CROSS COUNTRY INV 8	150.00
Check Total									150.00

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00683676	08/27/2024	7002083544	464000	V14631	RUTLEDGE, ANDREW A	P2502273	P2502273.RBH	RIVER BLUFF HS SWIM BOOKING FE	100.00
Check Total									100.00
00683677	08/27/2024	7887084027	469000	V01156	SC CHEER COACHES ASSOCIATION	P2502384	P2502384.WKH	WKHS Entry Fee for 2024 Debbie	100.00
Check Total									100.00
00683678	08/27/2024	1000014411	464000	V01396	SC INTERNATIONAL BACCALAUREATE	P2502267	P2502267.LHS	Dues for Lexington High School	150.00
Check Total									150.00
00683679	08/27/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2502269	P2502269.LHS	SCTA Membership Renewal	75.00
00683679	08/27/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2502269	P2502269.LHS	Individual Membership for	30.00
00683679	08/27/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2502269	P2502269.LHS	One Act Registration at Compet	150.00
Check Total									255.00
00683680	08/27/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	2	Speech Contract Services 24-25	2,812.50
Check Total									2,812.50
00683681	08/27/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV001.SPED	In-person SpEd Teacher	2,402.63
00683681	08/27/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV002.SPED	In-person SpEd Teacher	2,961.38
00683681	08/27/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV003	Speech Contract Services 24-25	2,972.44
00683681	08/27/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV003.SPED	In-person SpEd Teacher	3,035.88
Check Total									11,372.33
00683682	08/27/2024	1000000000	110510	Exxxxx	Employee		08.27.2024	Employee pay	1,751.03
Check Total									1,751.03
00683683	08/28/2024	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501945	ID119686	HP 746 ORIGINAL INKJET PRINTHE	652.56
00683683	08/28/2024	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501945	ID119686	HP 746 INK MAGENTA	270.46
00683683	08/28/2024	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501945	ID119686	HP 746 YELLOW	270.46
00683683	08/28/2024	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501945	ID119686	HP 746 CYAN	270.46
00683683	08/28/2024	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501945	ID119686	HP 746 RED	270.46
00683683	08/28/2024	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501945	ID119686	HP 746 PHOTO BLACK	270.46
00683683	08/28/2024	1000011415	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2501945	ID119686	HP 746 MATTE BLACK	270.46
Check Total									2,275.32

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00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # IL1179936	254.66
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # PACC178PB	69.50
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # DUMN1500AA24	17.51
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # FOH400120	96.14
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # CYCO8810PKWT	16.00
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item# CYCO66M25	57.67
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item#AR6205	122.37
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item#AR6174	115.52
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item#AR6874	118.09
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # AR6732	81.28
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # AR6173	27.80
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # TRSD8GB10	74.37
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # POITCLRF40	134.63
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226101722	Item # AR190410	154.06
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226351192	Item# KOUAB28A	6.82
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226351192	Item # PACR2PA2B	10.69
00683684	08/28/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226351192	Item# AR11912	64.14
Check Total									1,421.25
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2411342	3202193	Item # C11403-0007	9.53
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item # C23887-1004	15.18
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C86021-2021	29.92
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C14010-1001	67.24
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C20759-2029	70.29
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C10209-1033	33.96
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C57445-1101	41.00
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C03513-1023	111.37
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C04915-1093	30.77
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item # C04947-2500	20.07
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C55452-1009	11.02
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item # C55784-1005	15.95
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C40420-1218	355.88
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C40219-1010	77.00
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C40222-1010	36.16
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	ITem# C40319-8343	22.82

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00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C32918-1012	10.73
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C32918-1109	20.65
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C30482-1009	67.09
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C30482-1029	67.09
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C30400-0019	88.36
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C30454-1002	82.75
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C34916-1303	12.17
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C07015-1005	146.81
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C07400-1043	95.02
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C07526-1418	431.21
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C84901-1001	183.10
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C40201-4020	34.52
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C40203-1212	16.84
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C40203-1312	16.84
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C40203-1012	16.84
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C47003-1012	232.94
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C21267-1449	31.13
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C05890-1099	173.90
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C06005-1039	38.78
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	item# C23602-1004	7.40
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C22370-5011	4.31
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C00623-1066	26.65
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C00623-1014	20.73
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C00623-1037	29.95
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C00428-1004	9.58
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C13105-1102	101.65
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C13105-2102	101.65
00683685	08/28/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3482187	Item# C30505-1025	197.02
00683685	08/28/2024	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2500639	3572462	Xiem pro cutting wires perfect	12.28
00683685	08/28/2024	1000011340	441000	V13041	BLICK ART MATERIALS LLC	P2500284	3580456	CHENILLE STEMS ASST 100/PK 12I	24.50
Check Total									3,250.65
00683686	08/28/2024	0200001519	441003	V00884	BOOKSOURCE	P2500479	24179902	See attached book list-	755.97
Check Total									755.97

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00683687	08/28/2024	0200002706	441000	V00839	BROOKES PUBLISHING CO	P2501530	1296926	ESOL cohort course EDRD 797:	484.66
00683687	08/28/2024	0200002706	441000	V00839	BROOKES PUBLISHING CO	P2501530	1296926	Shipping	63.01
Check Total									547.67
00683688	08/28/2024	7887072011	441000	V13255	BSN SPORTS	P2501161	926359634	Legacy 91 Royal/White Hat	452.61
00683688	08/28/2024	7887072011	441000	V13255	BSN SPORTS	P2501161	926359634	Heritage 86 Hat Royal/White	428.54
00683688	08/28/2024	7887072011	441000	V13255	BSN SPORTS	P2501161	926359634	Heritage 86 Gold Hat	422.76
00683688	08/28/2024	7887072011	441000	V13255	BSN SPORTS	P2501161	926359634	Legacy 91 Gold Hat	438.17
00683688	08/28/2024	7887072011	441000	V13255	BSN SPORTS	P2501161	926359634	Heritage 86 Anthracite Hat	500.76
00683688	08/28/2024	7887072011	441000	V13255	BSN SPORTS	P2501161	926359634	Legacy 91 Athracite Hat	520.02
00683688	08/28/2024	7887072011	441000	V13255	BSN SPORTS	P2501161	926359634	Shipping	122.49
00683688	08/28/2024	7802082013	441000	V13255	BSN SPORTS	P2412249	926518789	Black Jordan DF Victory Polo	51.36
00683688	08/28/2024	7802082013	441000	V13255	BSN SPORTS	P2412249	926518789	Univ Red Jordan DF Victory Pol	51.36
00683688	08/28/2024	7802082013	441000	V13255	BSN SPORTS	P2412249	926518789	Black Anth Womens Jordan DF Vi	51.36
00683688	08/28/2024	7802082013	441000	V13255	BSN SPORTS	P2412249	926518789	Red Womens Jordan DF Victory C	51.36
00683688	08/28/2024	7802082013	441000	V13255	BSN SPORTS	P2412249	926518789	NikeCourt Air Zoom Vapor II	132.15
00683688	08/28/2024	7802082013	441000	V13255	BSN SPORTS	P2412249	926518789	NikeCourt Air Zoom Vapor II Wo	132.15
00683688	08/28/2024	7887072013	441000	V13255	BSN SPORTS	P2412595	926541316	Rib Stripe FB Jersey Black	1,044.86
00683688	08/28/2024	7887072013	469000	V13255	BSN SPORTS	P2412595	926541316	Shipping	57.52
Check Total									4,457.47
00683689	08/28/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52661121-RI	PRESERVED MIXED FISH SET	169.49
Check Total									169.49
00683690	08/28/2024	1000012903	441034	V10652	CAROLINA OFFICE EQUIPMENT	P2501558	11565	Lamination Film (2 rolls in a	93.09
00683690	08/28/2024	1000011323	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2502201	11572	LAMINATING FIL-2 ROLLS PER BOX	930.90
Check Total									1,023.99
00683691	08/28/2024	0210000107	441000	V16855	CARRIER ENTERPRISE LLC	P2502054	12830163-00	LHS Stadium Visitor - Cord-ET	35.31
00683691	08/28/2024	0210000107	441000	V16855	CARRIER ENTERPRISE LLC	P2502054	12830163-00	ETAC2 Unit	884.89
00683691	08/28/2024	0210000107	441000	V16855	CARRIER ENTERPRISE LLC	P2502054	12830163-00	10-Tmp Infla Chg	18.40
Check Total									938.60
00683692	08/28/2024	0210000070	444500	V00706	CDWG ACCT 305089	P2501752	AA1244C	DYMO Adhesive Name Badges	2,028.72

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Check Total									2,028.72
00683693	08/28/2024	1000025411	441020	V15374	CENTRAL POLY BAG CORPORATION	P2501426	297523	33X40 MEDIUM CAN LINER	882.75
Check Total									882.75
00683694	08/28/2024	0200000607	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2502455	NAIN-087437	Annual Membership Fee Attendee	200.00
00683694	08/28/2024	0200000607	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2502455	NAIN-094271	Annual Membership Fee Attendee	200.00
00683694	08/28/2024	0200000607	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2502455	NAIN-094282	Annual Membership Fee Attendee	200.00
00683694	08/28/2024	0200000607	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2502455	NAIN-094295	Annual Membership Fee Attendee	200.00
Check Total									800.00
00683695	08/28/2024	1000025453	432300	V11477	CULLUM SERVICES INC	P2501313	82794	OLD PMS GYM RTU 4 - Replace Bl	1,801.22
00683695	08/28/2024	1000025453	432300	V11477	CULLUM SERVICES INC	P2501313	82794	Labor	390.00
00683695	08/28/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2501315	82798	CS HP #4 - Replace Compressor	1,435.83
00683695	08/28/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2501315	82798	Labor	390.00
00683695	08/28/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500390	82801	CS Custodial Shop - Split Unit	8,632.55
00683695	08/28/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500390	82801	Labor	1,560.00
00683695	08/28/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2501314	82816	RCLC Home Bound Portable - Rep	245.59
00683695	08/28/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2501314	82816	Labor	195.00
Check Total									14,650.19
00683696	08/28/2024	7002080015	464000	V16280	CVBOA	P2502485	#2	2024 Volleyball Booking Fee -	100.00
00683696	08/28/2024	7002080015	464000	V16280	CVBOA	P2502485	#2	2024 JV Volleyball Booking Fee	75.00
Check Total									175.00
00683697	08/28/2024	0200000408	441000	V00966	ENABLING DEVICES	P2501299	0511319-IN	Music Box.	129.95
Check Total									129.95
00683698	08/28/2024	0200000059	434500	V10669	EXPLORELEARNING	P2501574	8090308	School Gizmos Site License	6,620.63
Check Total									6,620.63
00683699	08/28/2024	1000026608	441000	V00898	FEDEX		8-595-88741	Cadkins-Phonak	12.25
Check Total									12.25
00683700	08/28/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2502451	ADM.6574.08.24	CVS	62.24

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00683700	08/28/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2502451	ADM.6574.08.24	SC SECRETARY OF STATE	26.43
00683700	08/28/2024	1000021307	441000	V15897	FIRST COMMUNITY BANK	P2502451	ADM.6574.08.24	OFFICE DEPOT OFFICE MAX	19.77
00683700	08/28/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2502451	ADM.6574.08.24	SC SEC OF STATE	26.43
00683700	08/28/2024	1000021307	433200	V15897	FIRST COMMUNITY BANK	P2502451	ADM.6574.08.24	PUBLIX	393.89
00683700	08/28/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2502451	ADM.6574.08.24	AMAZON	41.21
00683700	08/28/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2502459	LHS.7960.08.24	American Red Cross	20.00
00683700	08/28/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2502458	LHS.7978.08.24	Black Rock Branding	1,245.29
00683700	08/28/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2502458	LHS.7978.08.24	Ebay	41.31
00683700	08/28/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2502458	LHS.7978.08.24	Advance Auto Parts	69.40
00683700	08/28/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2502458	LHS.7978.08.24	Escapology	128.52
00683700	08/28/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2502458	LHS.7978.08.24	Veneziano's Pizzeria	250.11
00683700	08/28/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2502458	LHS.7978.08.24	Ebay	-41.31
00683700	08/28/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Walmart	265.90
00683700	08/28/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Walmart	70.44
00683700	08/28/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Walmart	66.94
00683700	08/28/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Walmart	85.29
00683700	08/28/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Rebel Athletic	1,606.18
00683700	08/28/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Imagination Athletics	1,134.65
00683700	08/28/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Halo	972.70
00683700	08/28/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Walmart	188.77
00683700	08/28/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Sams Club	305.88
00683700	08/28/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Superior Cheer	1,325.09
00683700	08/28/2024	7887072011	433200	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Springhill Suites	332.50
00683700	08/28/2024	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Eractoll	28.65
00683700	08/28/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Amazon	191.70
00683700	08/28/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	American Red Cross	25.00
00683700	08/28/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	American Red Cross	5.00
00683700	08/28/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Lowes Foods	58.80
00683700	08/28/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Lowes Foods	72.49
00683700	08/28/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Rebel Athletic	590.34
00683700	08/28/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Late Fee	35.00
00683700	08/28/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Carolina Biomedical	215.00
00683700	08/28/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2502467	LHS.7986.08.24	Finance charge	104.02
00683700	08/28/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	17.95

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00683700	08/28/2024	7846027024	464000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	373.43
00683700	08/28/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	35.85
00683700	08/28/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	427.20
00683700	08/28/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	286.62
00683700	08/28/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	21.38
00683700	08/28/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	71.92
00683700	08/28/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	29.95
00683700	08/28/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	HOBBY LOBBY	31.93
00683700	08/28/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	WAL MART	206.30
00683700	08/28/2024	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	DOLLAR TREE	38.26
00683700	08/28/2024	7846027024	469000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	WAL MART	115.64
00683700	08/28/2024	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	RUBBERSTAMP	52.80
00683700	08/28/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	WAL MART	281.57
00683700	08/28/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	159.14
00683700	08/28/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	WAL MART	110.60
00683700	08/28/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	WAL MART	39.20
00683700	08/28/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	17.95
00683700	08/28/2024	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	SWIPE BOOK	149.97
00683700	08/28/2024	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	AMAZON.COM	379.65
00683700	08/28/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2502468	RBE.4595.08.24	FOREIGN CURRENCY	4.49
00683700	08/28/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2502444	RBE.4603.08.24	BAR PRICE FUNERAL HOME	153.97
00683700	08/28/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2502444	RBE.4603.08.24	PUBLIX ORDER	70.49
00683700	08/28/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2502444	RBE.4603.08.24	STARBUCKS	13.95
00683700	08/28/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2502444	RBE.4603.08.24	WAL MART	260.87
00683700	08/28/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2502444	RBE.4603.08.24	RUSH'S	3.82
00683700	08/28/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2502444	RBE.4603.08.24	RUSH'S	84.00
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	AMAZON	589.93
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	AMAZON	-30.48
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	AMAZON	-30.48
00683700	08/28/2024	7891527023	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	EMBASSY SUITES	-285.60
00683700	08/28/2024	7891527023	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	EMBASSY SUITES	-54.87
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	STAPLES	427.38
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	STAPLES	61.62
00683700	08/28/2024	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	CABINET PARTS	48.82

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00683700	08/28/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	QUIKTRIP	113.21
00683700	08/28/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	CHICK FIL A	326.51
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	STAPLES	372.50
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	AMAZON	54.02
00683700	08/28/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	PUBLIX	32.46
00683700	08/28/2024	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	AMAZON	78.80
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	ORIENTAL TRADING	35.44
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	AMAZON	13.90
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502446	SGE.3184.08.24	OREINTAL TRADING	153.81
00683700	08/28/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALMART	-22.96
00683700	08/28/2024	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALMART	294.90
00683700	08/28/2024	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALMART	-294.90
00683700	08/28/2024	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	AMAZON	87.69
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALGREENS	34.23
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	AMAZON	38.19
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALGREENS	81.42
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALMART	77.94
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALGREENS	10.69
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALGREENS	23.54
00683700	08/28/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALMART	298.34
00683700	08/28/2024	0200000258	433200	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	FOUR POINT BY SHERATON	587.94
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	AMAZON	194.49
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	WALGREENS	28.10
00683700	08/28/2024	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2502445	SGE.7390.08.24	AMAZON	537.64
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Walmart	17.60
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	54.51
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	55.63
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	121.48
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	72.10
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	64.06
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	90.95
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	197.09
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	235.26
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	102.66

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00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	37.78
00683700	08/28/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2502464	SLE.7796.08.24	Amazon	34.85
00683700	08/28/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Holiday Inn	235.04
00683700	08/28/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Gaylord Hotels	649.20
00683700	08/28/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Holiday Inn Nashville	701.52
00683700	08/28/2024	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	QuickBooks	21.40
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Walmart	102.81
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Cynthia Pace Photo	75.00
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Amazon	396.55
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Publix	190.82
00683700	08/28/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Jersey Mikes	107.19
00683700	08/28/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Chick Fil A	8.40
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Lowes	155.98
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Amazon	64.08
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Enterprise	-386.95
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	MC Hotel Network	-9.40
00683700	08/28/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2502448	WKH.6608.08.24	Publix	114.52
00683700	08/28/2024	7802070027	433200	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	Hilton Garden Inn	561.61
00683700	08/28/2024	7802070027	464000	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	American Red Cross	40.00
00683700	08/28/2024	7802070027	433200	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	Hilton Garden Inn	561.61
00683700	08/28/2024	7802070027	433200	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	Hilton Garden Inn	595.51
00683700	08/28/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	McDonalds	36.00
00683700	08/28/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	Sams Club	359.83
00683700	08/28/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	Lowes	227.18
00683700	08/28/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2502452	WKH.6624.08.24	Sams Club	1,907.38
Check Total									25,086.00
00683701	08/28/2024	1000021223	441000	V01227	FITNESS FINDERS INC	P2501620	INV15812	TOE TOKENS STANDARD MIX QTY 10	68.19
00683701	08/28/2024	1000021223	441000	V01227	FITNESS FINDERS INC	P2501620	INV15812	TWINKLE TOES MIX QTY 1000	83.45
00683701	08/28/2024	1000021223	441000	V01227	FITNESS FINDERS INC	P2501620	INV15812	S&H	13.50
Check Total									165.14
00683702	08/28/2024	0210000105	441000	V00036	GATEWAY SUPPLY CO INC	P2501290	S6250191.001	DM - Hammer Drill Kit	319.93
00683702	08/28/2024	0210000121	441000	V00036	GATEWAY SUPPLY CO INC	P2501467	S6254719.001	SGES - B-0305 Ridgid Base Fauc	324.81

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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									644.74
00683703	08/28/2024	0210000129	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501108	9338484745	RBHS, LMES, LHS - F32T8/SPX41/	1,126.71
00683703	08/28/2024	0210000107	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501108	9338484745	RBHS, LMES, LHS - F32T8/SPX41/	1,126.71
00683703	08/28/2024	0210000130	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501108	9338484745	PHMS,FPES,WKHS - IOPA3PN351 Ba	963.00
00683703	08/28/2024	0210000134	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501108	9338484745	PHMS,FPES,WKHS - IOPA3PN351 Ba	963.00
00683703	08/28/2024	0210000125	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501108	9338484745	PHMS,FPES,WKHS - IOPA3PN351 Ba	1,284.00
00683703	08/28/2024	0210000110	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501108	9338484745	GHS - LED14BDT8/G4/850 Glass D	540.14
00683703	08/28/2024	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501108	9338484745	RBHS, LMES, LHS - F32T8/SPX41/	1,502.28
00683703	08/28/2024	0210000130	441000	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338484746	CSES,PHMS - Lamps -	181.12
00683703	08/28/2024	1000025438	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	CSES,PHMS - Lamps -	452.80
00683703	08/28/2024	1000025411	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	LHS,CS - Lamps - F32T8/SPX35/E	187.79
00683703	08/28/2024	1000025408	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	LHS,CS - Lamps - F32T8/SPX35/E	50.07
00683703	08/28/2024	1000025415	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	GHS,PHS - Lamps - MVR400/VBUED	728.80
00683703	08/28/2024	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	GHS,PHS - Lamps - MVR400/VBUED	728.80
00683703	08/28/2024	1000025413	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	LHS,GHS - Lamps - MVR400/U/ED2	266.19
00683703	08/28/2024	1000025438	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	CSES,CSMS - Lamps - MVR320/VBU	971.47
00683703	08/28/2024	1000025437	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	CSES,CSMS - Lamps - MVR320/VBU	971.48
00683703	08/28/2024	1000025434	441020	V00477	GRAYBAR ELECTRIC CO INC	P2501524	9338520865	CSES,PHMS - Lamps -	1,901.75
Check Total									13,946.11
00683704	08/28/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501735	6680277	Gloves vinyl powder free large	37.46
00683704	08/28/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501735	6680277	Gloves vinyl powder free x-lar	74.90
00683704	08/28/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501735	6680277	Wet wipe prevail soft pack (96	89.29
00683704	08/28/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501735	6680277	Kleenex facial tissue	232.85
00683704	08/28/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501735	6680277	Clorox disinfectant wipes fres	162.51
Check Total									597.01
00683705	08/28/2024	7802070027	441000	V01292	HENRY SCHEIN INC	P2500647	99475017	Kit #2 Gatorade	353.10
Check Total									353.10
00683706	08/28/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2501432	435981-2	JANICO MED LOOPED END BLUE STR	190.67
00683706	08/28/2024	0210000125	441000	V12096	HYMAN PAPER CO INC	P2501691	436434-1	JANICO 16 OZ CUT END RAYON MOP	451.11
Check Total									641.78

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00683707	08/28/2024	7802088030	469000	V16836	JOHNSON-LAMBE CO CORP	P2502103	ABQ003151-BK09	GST TDY YOUTH FOOTBALL	442.98
Check Total									442.98
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Movie Favorites Viola by Essen	8.99
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Movie Favorites Cello by Essen	8.99
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Movie Favorites String Bass by	8.99
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Movie Favorites Score W/CD-Orc	29.99
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	String Orchestra	50.00
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Final Countdown by Joey Tempes	50.00
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Arco-ology by Joseph Compello	48.00
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Zenith by Kathryn Griesinger -	48.00
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Fantasia on an Original Theme	48.00
00683708	08/28/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366631477	Movie Favorites Piano Acc-Orch	12.99
Check Total									313.95
00683709	08/28/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501508	0006985440	Letter Formation Sand Tray	24.56
Check Total									24.56
00683710	08/28/2024	0210000112	441000	V13954	L AND W SUPPLY CORPORATION	P2501827	1011123800-001	GHS, PHS - CeilingTile	288.13
00683710	08/28/2024	0210000110	441000	V13954	L AND W SUPPLY CORPORATION	P2501827	1011123800-001	GHS, PHS - CeilingTile	288.13
Check Total									576.26
00683711	08/28/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	44757722	Cylinder Rental (3 cylinders)	10.95
00683711	08/28/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	44757722	Cylinder Rental (3 cylinders)	29.19
Check Total									40.14
00683712	08/28/2024	1000011314	441000	V16926	MACIE PUBLISHING COMPANY	P2502119	22714	Kingsley Kolor Recorder - Blue	311.85
00683712	08/28/2024	1000011314	441000	V16926	MACIE PUBLISHING COMPANY	P2502119	22714	Kingsley Kolor Recorder - Red	306.90
00683712	08/28/2024	1000011314	441000	V16926	MACIE PUBLISHING COMPANY	P2502119	22714	Safety Neck Strap - Black	78.75
00683712	08/28/2024	1000011314	441000	V16926	MACIE PUBLISHING COMPANY	P2502119	22714	Safety Neck Strap - Red	77.50
00683712	08/28/2024	1000011314	441000	V16926	MACIE PUBLISHING COMPANY	P2502119	22714	Shipping and Handling	60.68
00683712	08/28/2024	1000011314	441000	V16926	MACIE PUBLISHING COMPANY	P2502119	22714	Bag of 30 sets of Recorder Sta	39.80
Check Total									875.48
00683717	08/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116791218	042-Meadow Glen ES #30125	339.80

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00683717	08/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116828715	015-Pelion HS #30132	239.84
00683717	08/28/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116828717	051-South Lake ES #30176	409.74
00683717	08/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116828720	025-White Knoll ES #30140	440.31
00683717	08/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116828722	037-Carolina Springs MS #30114	290.37
00683717	08/28/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116828724	045-Deerfield ES #30115	434.92
00683717	08/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116828725	047-Centerville ES #30112	375.32
00683717	08/28/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116828728	029-Gilbert MS #30119	137.13
00683717	08/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116841413	042-Meadow Glen ES #30125	169.90
00683717	08/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116841416	044-River Bluff HS #30138	198.38
00683717	08/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116841417	028-Midway ES #30127	231.15
00683717	08/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116841418	011-Lexington HS #30123	137.13
00683717	08/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116841420	012-Lexington ES #30122	273.16
00683717	08/28/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116841421	040-New Providence ES #30128	272.06
00683717	08/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116841422	031-Lake Murray ES #30120	204.32
00683717	08/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116841423	046-Beechwood MS #30111	171.00
00683717	08/28/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116841424	041-Rocky Creek ES #30137	197.28
00683717	08/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116841425	011-Lexington HS #30123	232.80
00683717	08/28/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116841426	035-Pleasant Hill ES #30134	205.42
00683717	08/28/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116841427	034-Pleasant Hill MS #30135	238.74
00683717	08/28/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116841428	027-White Knoll HS #30142	479.68
00683717	08/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116853912	022-Oak Grove ES #30130	204.32
00683717	08/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116853913	025-White Knoll ES #30140	406.44
00683717	08/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116853914	024-Red Bank ES #30136	374.22
00683717	08/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116853915	023-Saxe Gotha ES #30139	237.64
00683717	08/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116853918	013-Gilbert HS #30118	342.00
00683717	08/28/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116853919	029-Gilbert MS #30119	172.10
00683717	08/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116853921	047-Centerville ES #30112	340.90
00683717	08/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116853922	012-Lexington ES #30122	135.48
00683717	08/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116853924	011-Lexington HS #30123	119.92
00683717	08/28/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116866312	028-Midway ES #30127	323.69
00683717	08/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116866313	039-Forts Pond ES #30116	103.26
00683717	08/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116866314	015-Pelion HS #30132	171.00
00683717	08/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116866315	016-Pelion ES #30131	546.32
00683717	08/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116866316	030-Pelion MS #30133	342.00

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00683717	08/28/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116866317	051-South Lake ES #30176	290.37
00683717	08/28/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116866318	051-South Lake ES #30176	51.63
00683717	08/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116866319	023-Saxe Gotha ES #30139	459.72
00683717	08/28/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116866320	026-White Knoll MS #30143	290.92
00683717	08/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116866323	025-White Knoll ES #30140	303.18
00683717	08/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116866324	024-Red Bank ES #30136	102.16
00683717	08/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116866325	038-Carolina Springs ES #30113	273.16
00683717	08/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116866326	037-Carolina Springs MS #30114	273.16
00683717	08/28/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116866327	045-Deerfield ES #30115	408.64
00683717	08/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116878512	013-Gilbert HS #30118	546.32
00683717	08/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116878513	047-Centerville ES #30112	444.16
00683717	08/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116878514	022-Oak Grove ES #30130	307.58
00683717	08/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116878515	042-Meadow Glen ES #30125	367.18
00683717	08/28/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116878516	043-Meadow Glen MS #30126	188.76
00683717	08/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116878517	044-River Bluff HS #30138	256.50
00683717	08/28/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116878520	012-Lexington ES #30122	135.48
00683717	08/28/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116878521	040-New Providence ES #30128	187.11
00683717	08/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116878522	046-Beechwood MS #30111	136.58
00683717	08/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116878523	031-Lake Murray ES #30120	323.69
00683717	08/28/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116878524	041-Rocky Creek ES #30137	308.68
00683717	08/28/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116878525	011-Lexington HS #30123	369.38
00683717	08/28/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116878526	035-Pleasant Hill ES #30134	204.32
00683717	08/28/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116878527	034-Pleasant Hill MS #30135	154.89
00683717	08/28/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116878528	027-White Knoll HS #30142	445.26
00683717	08/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116900212	039-Forts Pond ES #30116	351.62
00683717	08/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116900213	016-Pelion ES #30131	679.60
00683717	08/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116900214	015-Pelion HS #30132	238.74
00683717	08/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116900215	030-Pelion MS #30133	376.42
00683717	08/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116900217	023-Saxe Gotha ES #30139	272.06
00683717	08/28/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116900218	026-White Knoll MS #30143	290.92
00683717	08/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116900219	025-White Knoll ES #30140	406.44
00683717	08/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116900220	024-Red Bank ES #30136	306.48
00683717	08/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116900221	037-Carolina Springs MS #30114	85.50
00683717	08/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116900222	038-Carolina Springs ES #30113	152.69

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00683717	08/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116900224	047-Centerville ES #30112	410.84
00683717	08/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116900225	014-Gilbert ES #30117	444.16
00683717	08/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116900226	013-Gilbert HS #30118	154.89
00683717	08/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116908112	022-Oak Grove ES #30130	222.08
00683717	08/28/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116908113	043-Meadow Glen MS #30126	85.50
00683717	08/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116908114	044-River Bluff HS #30138	393.08
00683717	08/28/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116908115	042-Meadow Glen ES #30125	204.32
00683717	08/28/2024	6000025654	446030	V17283	MARVA MAID DAIRY		116908118	054-North Lake CLC #30175	85.50
00683717	08/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116908121	031-Lake Murray ES #30120	270.41
00683717	08/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116908122	046-Beechwood MS #30111	136.58
00683717	08/28/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116908127	027-White Knoll HS #30142	479.68
00683717	08/28/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116920512	022-Oak Grove ES #30130	323.69
00683717	08/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116920513	025-White Knoll ES #30140	338.70
00683717	08/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116920514	024-Red Bank ES #30136	273.16
00683717	08/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116920515	023-Saxe Gotha ES #30139	171.00
00683717	08/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116920516	039-Forts Pond ES #30116	357.56
00683717	08/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116920517	016-Pelion ES #30131	135.48
00683717	08/28/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116920518	013-Gilbert HS #30118	222.08
00683717	08/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116920520	014-Gilbert ES #30117	344.20
00683717	08/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116920521	047-Centerville ES #30112	307.58
00683717	08/28/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116933112	039-Forts Pond ES #30116	103.26
00683717	08/28/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116933113	016-Pelion ES #30131	406.44
00683717	08/28/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116933114	030-Pelion MS #30133	102.16
00683717	08/28/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116933115	015-Pelion HS #30132	204.32
00683717	08/28/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116933119	023-Saxe Gotha ES #30139	222.08
00683717	08/28/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116933120	026-White Knoll MS #30143	205.42
00683717	08/28/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116933121	025-White Knoll ES #30140	269.86
00683717	08/28/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116933122	024-Red Bank ES #30136	205.42
00683717	08/28/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116933123	037-Carolina Springs MS #30114	307.03
00683717	08/28/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116933124	038-Carolina Springs ES #30113	205.42
00683717	08/28/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116933126	047-Centerville ES #30112	445.26
00683717	08/28/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116933127	014-Gilbert ES #30117	514.10
00683717	08/28/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116945314	043-Meadow Glen MS #30126	171.00
00683717	08/28/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116945315	044-River Bluff HS #30138	334.96

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00683717	08/28/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116945320	031-Lake Murray ES #30120	172.10
00683717	08/28/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116945321	046-Beechwood MS #30111	136.58
Check Total									28,852.94
00683718	08/28/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#2.P2501724	Speech Services SY 24-25	2,275.00
Check Total									2,275.00
00683719	08/28/2024	7743019035	441000	V00093	NASCO	P2500510	633857	Art, Paint, Fluorescent, 9CLR	100.58
00683719	08/28/2024	7743019035	441000	V00093	NASCO	P2500510	633857	Felt, Bulk, Asst, 9x12, PK100	121.68
Check Total									222.26
00683720	08/28/2024	1000025414	432300	V12448	PALMETTO CONTROLS INC	P2501569	2678	Labor	160.00
00683720	08/28/2024	1000025414	432300	V12448	PALMETTO CONTROLS INC	P2501569	2678	GES AHU 4	484.71
Check Total									644.71
00683721	08/28/2024	0210000110	441000	V17178	PARKS AUTO PARTS INC	P2501666	LX2222375	DELC07 GOLD 42 BATTERY	88.32
00683721	08/28/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2501666	LX2222375	DELC07 GOLD 42HR BATTERY	239.12
00683721	08/28/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2501666	LX2222375	DELC07 GOLD 42 BATTERY	111.42
00683721	08/28/2024	0210000112	441000	V17178	PARKS AUTO PARTS INC	P2501666	LX2222375	DELC07 GOLD 42 BATTERY	103.26
00683721	08/28/2024	0210000110	441000	V17178	PARKS AUTO PARTS INC	P2501666	LX2222375	WASTE TAX	2.00
00683721	08/28/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2501666	LX2222375	WASTE TAX	6.00
00683721	08/28/2024	0210000112	441000	V17178	PARKS AUTO PARTS INC	P2501666	LX2222375	WASTE TAX	2.00
00683721	08/28/2024	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2502218	LX2224755	DELC 07 GOLD 18 HD BATTERY	521.18
00683721	08/28/2024	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2502218	LX2224755	BATTERY WASTE TAX	8.00
Check Total									1,081.30
00683722	08/28/2024	7002072015	441000	V00313	PIONEER ATHLETICS	P2502055	INV-214857	Boxes White Aerosol Paint	600.26
00683722	08/28/2024	7002072015	441000	V00313	PIONEER ATHLETICS	P2502055	INV-214857	Boxes Maroon Aerosol Paint	670.89
00683722	08/28/2024	7002072015	441000	V00313	PIONEER ATHLETICS	P2502055	INV-214857	Graco Laser Machine Tips	124.66
00683722	08/28/2024	7002072015	441000	V00313	PIONEER ATHLETICS	P2502055	INV-214857	Shipping	125.89
Check Total									1,521.70
00683723	08/28/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501197	I268958	Phonics Launch: Building Up -	856.00
00683723	08/28/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501197	I268958	Phonics Launch: Moving On -	663.40
00683723	08/28/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501197	I268958	Shipping & Handling	151.94

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00683723	08/28/2024	1000011240	441000	V15036	PIONEER VALLEY BOOKS	P2500824	I269240	Coverup Tape 1" wide	26.74
00683723	08/28/2024	1000011240	441000	V15036	PIONEER VALLEY BOOKS	P2500824	I269240	1" sentence strips, 67# White	27.80
00683723	08/28/2024	1000011240	441000	V15036	PIONEER VALLEY BOOKS	P2500824	I269240	Economy book bags, 4-pack set	13.86
00683723	08/28/2024	1000011240	441000	V15036	PIONEER VALLEY BOOKS	P2500824	I269240	Economy book bags, 4-pack set	13.86
00683723	08/28/2024	1000011240	441000	V15036	PIONEER VALLEY BOOKS	P2500824	I269240	Student journal, 100pg set of	32.09
00683723	08/28/2024	1000011240	441000	V15036	PIONEER VALLEY BOOKS	P2500824	I269240	10% Shipping & Handling	11.44
Check Total									1,797.13
00683724	08/28/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4031761	LOT 7, PKG 1 BASIC STATE CRIMI	570.00
00683724	08/28/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4031761	NY STATE FEES	101.50
Check Total									671.50
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	Base price for pre-recondition	4,980.00
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	Helmets painted	3,942.50
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	New Cam-loc hard cup chin stra	343.00
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	New hard cup chin straps insta	207.00
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	New speed face protectors	452.25
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	Surcharge for NOCSAE license	33.20
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	New speedflex face protectors	402.00
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	Insite Helmet reconditioning c	40.00
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	freight and handling	1,155.00
00683725	08/28/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502474	952044494	Total Tax @ 7%	179.15
Check Total									11,734.10
00683726	08/28/2024	7924099715	469000	V18491	RYAN JOHNSON	P2502424	PHS2024	PERCUSSION ARRANGEMENT INCLUDI	1,200.00
00683726	08/28/2024	7924099715	469000	V18491	RYAN JOHNSON	P2502424	PHS2024	SOUND DESIGN INCLUDING FILES	800.00
Check Total									2,000.00
00683727	08/28/2024	0210000053	441069	V01887	SALSARITAS	P2502070	12420	Taco Bar Chicken and Beef	937.50
00683727	08/28/2024	0210000053	441069	V01887	SALSARITAS	P2502070	12420	Delivery & set up	30.00
00683727	08/28/2024	0210000053	441069	V01887	SALSARITAS	P2502070	12420	queso	150.00
00683727	08/28/2024	0210000053	441069	V01887	SALSARITAS	P2502070	12420	Tax	97.88
Check Total									1,215.38
00683728	08/28/2024	1000011544	433200	V00344	SC DECA	P2502461	64308	Teacher/Advisor In-Service	70.00

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								Check Total	70.00
00683729	08/28/2024	1000011527	433200	V01165	SC HEALTH SCIENCE EDUCATORS	P2502040	01002024	Teacher registration for the H	200.00
								Check Total	200.00
00683730	08/28/2024	5315027127	441065	V00133	STAR MUSIC CO	P2413022	06192024-01 WKHS	Practice Pad Evans HQ12	157.80
00683730	08/28/2024	5315027127	441065	V00133	STAR MUSIC CO	P2413022	06192024-01 WKHS	8% tax	12.62
								Check Total	170.42
00683731	08/28/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-254969	Propane	1,100.76
								Check Total	1,100.76
00683732	08/28/2024	0200002622	441000	V12149	TEACHER CREATED MATERIALS INC	P2501539	INV80110	923000	254.48
00683732	08/28/2024	0200002622	441000	V12149	TEACHER CREATED MATERIALS INC	P2501539	INV80110	922943	1,017.91
00683732	08/28/2024	0200002622	441000	V12149	TEACHER CREATED MATERIALS INC	P2501539	INV80110	922944	673.62
00683732	08/28/2024	0200002622	441000	V12149	TEACHER CREATED MATERIALS INC	P2501539	INV80110	128236	855.99
00683732	08/28/2024	0200002622	441000	V12149	TEACHER CREATED MATERIALS INC	P2501539	INV80110	Shipping & Handling	280.19
								Check Total	3,082.19
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	28.85
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	28.87
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	28.87
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	28.87
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	28.87
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	28.87
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	28.87
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Energy Straight	33.15
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66
00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	Pink Lemonade Focus V-Neck Top	25.66

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00683733	08/28/2024	7757119044	441000	V10147	THE SCRUB SHOP	P2502043	206265-4	ID Holder	67.02
Check Total									507.52
00683734	08/28/2024	7981027027	466035	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2500402	1177	Air Rifle Repair	94.00
00683734	08/28/2024	7981027027	466035	V17990	TOP OF THE ROCK AIRGUNS AND RE	P2500402	1177	SHIPPING AND HANDLING	13.00
Check Total									107.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420179	Item # 420179	390.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420180	Item # 420180	390.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420181	Item # 420181	420.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420182	Item # 420182	390.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420183	Item # 420183	390.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420183	Item # 420183	390.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420183	Item # 420183	390.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420188	Item # 420188	420.00
00683735	08/28/2024	7946027027	441000	V13116	TRESONA MULTIMEDIA LLC	P2502407	420197	Item # 420197	420.00
Check Total									3,600.00
00683736	08/28/2024	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	29915	Fire Alarm Repairs & Related S	220.00
Check Total									220.00
00683740	08/28/2024	6000025644	446010	V00079	US FOODS		126985AD	044-River Bluff HS Cust # 7104	7,905.56
00683740	08/28/2024	6000025644	441000	V00079	US FOODS		126986AD	044-River Bluff HS Cust # 7104	374.78
00683740	08/28/2024	6000025654	446010	V00079	US FOODS		127311AD	054-Northlake CLC #50838085	706.89
00683740	08/28/2024	6000025654	441000	V00079	US FOODS		127313AD	054-Northlake CLC #50838085	97.37
00683740	08/28/2024	6000025630	446010	V00079	US FOODS		127506AD	030-Pelion MS cust #90838301	5,846.74
00683740	08/28/2024	6000025639	446010	V00079	US FOODS		127507AD	039-Forts Pond ES cust #208378	3,959.30
00683740	08/28/2024	6000025615	446010	V00079	US FOODS		127508AD	015-Pelion HS cust #60838307	7,228.14
00683740	08/28/2024	6000025616	446010	V00079	US FOODS		127509AD	016-Pelion ES cust #10838290	2,819.62
00683740	08/28/2024	6000025630	441000	V00079	US FOODS		127510AD	030-Pelion MS cust #90838301	159.07
00683740	08/28/2024	6000025615	441000	V00079	US FOODS		127511AD	015-Pelion HS cust #60838307	276.65
00683740	08/28/2024	6000025616	441000	V00079	US FOODS		127512AD	016-Pelion ES cust #10838290	334.14
00683740	08/28/2024	6000025639	441000	V00079	US FOODS		127513AD	039-Forts Pond ES cust #208378	487.85
00683740	08/28/2024	6000025643	446010	V00079	US FOODS		127829AD	043-Meadow Glen MS cust #30978	3,968.17
00683740	08/28/2024	6000025622	446010	V00079	US FOODS		127831AD	022-Oak Grove ES cust #8083830	4,696.69

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00683740	08/28/2024	6000025642	446010	V00079	US FOODS		127833AD	042-Meadow Glen ES cust #20915	2,895.20
00683740	08/28/2024	6000025643	441000	V00079	US FOODS		127836AD	043-Meadow Glen MS cust #30978	125.26
00683740	08/28/2024	6000025642	441000	V00079	US FOODS		127837AD	042-Meadow Glen ES cust #20915	46.83
00683740	08/28/2024	6000025622	441000	V00079	US FOODS		127838AD	022-Oak Grove ES cust #8083830	352.32
00683740	08/28/2024	6000025625	446010	V00079	US FOODS		167881AD	025-White Knoll ES cust #70839	5,166.09
00683740	08/28/2024	6000025627	446010	V00079	US FOODS		167882AD	027-White Knoll HS cust #90839	7,231.07
00683740	08/28/2024	6000025637	446010	V00079	US FOODS		167883AD	037-Carolina Springs MS cust #	7,324.44
00683740	08/28/2024	6000025623	446010	V00079	US FOODS		167884AD	023-Saxe Gotha ES cust #308383	5,911.90
00683740	08/28/2024	6000025626	446010	V00079	US FOODS		167885AD	026-White Knoll MS cust #80839	5,541.72
00683740	08/28/2024	6000025638	446010	V00079	US FOODS		167886AD	038-Carolina Springs ES cust #	2,307.03
00683740	08/28/2024	6000025624	446010	V00079	US FOODS		167887AD	024-Red Bank ES cust #2083831	5,758.53
00683740	08/28/2024	6000025638	441000	V00079	US FOODS		167888AD	038-Carolina Springs ES cust #	152.83
00683740	08/28/2024	6000025626	441000	V00079	US FOODS		167889AD	026-White Knoll MS cust #80839	633.51
00683740	08/28/2024	6000025624	441000	V00079	US FOODS		167890AD	024-Red Bank ES cust #2083831	364.20
00683740	08/28/2024	6000025637	441000	V00079	US FOODS		167891AD	037-Carolina Springs MS cust #	259.36
00683740	08/28/2024	6000025625	441000	V00079	US FOODS		167892AD	025-White Knoll ES cust #70839	546.56
00683740	08/28/2024	6000025623	441000	V00079	US FOODS		167893AD	023-Saxe Gotha ES cust #308383	493.44
00683740	08/28/2024	6000025627	441000	V00079	US FOODS		167894AD	027-White Knoll HS cust #90839	290.90
00683740	08/28/2024	6000025647	446010	V00079	US FOODS		206054AD	047-Centerville ES cust #41421	9,015.80
00683740	08/28/2024	6000025646	446010	V00079	US FOODS		206057AD	046-Beechwood MS #91341172	4,378.60
00683740	08/28/2024	6000025646	441000	V00079	US FOODS		206058AD	046-Beechwood MS #91341172	237.58
00683740	08/28/2024	6000025647	441000	V00079	US FOODS		206063AD	047-Centerville ES cust #41421	524.65
00683740	08/28/2024	6000025614	446010	V00079	US FOODS		211966AD	014-Gilbert ES cust 70837802	7,092.62
00683740	08/28/2024	6000025613	446010	V00079	US FOODS		211967AD	013-Gilbert HS cust #40837809	7,167.32
00683740	08/28/2024	6000025614	441000	V00079	US FOODS		211968AD	014-Gilbert ES cust 70837802	119.03
00683740	08/28/2024	6000025613	441000	V00079	US FOODS		211969AD	013-Gilbert HS cust #40837809	543.91
00683740	08/28/2024	6000025631	446010	V00079	US FOODS		212535AD	031-Lake Murray ES cust #30838	3,387.90
00683740	08/28/2024	6000025631	441000	V00079	US FOODS		212536AD	031-Lake Murray ES cust #30838	550.34
00683740	08/28/2024	6000025612	446010	V00079	US FOODS		2822798AD	012-Lexington EScust #40838088	4,730.16
00683740	08/28/2024	6000025612	441000	V00079	US FOODS		2822801AD	012-Lexington EScust #40838088	551.26
00683740	08/28/2024	6000025620	446010	V00079	US FOODS		2824474AD	020-Lakeside MS #11528650	3,661.09
00683740	08/28/2024	6000025620	441000	V00079	US FOODS		2824475AD	020-Lakeside MS #11528650	131.52
00683740	08/28/2024	6000025615	446010	V00079	US FOODS		2825704AD	015-Pelion HS cust #60838307	5,037.73
00683740	08/28/2024	6000025615	441000	V00079	US FOODS		2825711AD	015-Pelion HS cust #60838307	362.86

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00683740	08/28/2024	6000025628	446010	V00079	US FOODS		2826024AD	028-Midway ES cust #80838089	3,355.89
00683740	08/28/2024	6000025640	446010	V00079	US FOODS		2826025AD	040-New Providence ES cust #20	1,751.93
00683740	08/28/2024	6000025642	446010	V00079	US FOODS		2826026AD	042-Meadow Glen ES cust #20915	7,627.55
00683740	08/28/2024	6000025640	441000	V00079	US FOODS		2826028AD	040-New Providence ES cust #20	156.81
00683740	08/28/2024	6000025642	441000	V00079	US FOODS		2826029AD	042-Meadow Glen ES cust #20915	420.44
00683740	08/28/2024	6000025628	441000	V00079	US FOODS		2826030AD	028-Midway ES cust #80838089	146.60
00683740	08/28/2024	6000025644	446010	V00079	US FOODS		2826296AD	044-River Bluff HS Cust # 7104	7,253.16
00683740	08/28/2024	6000025644	441000	V00079	US FOODS		2826297AD	044-River Bluff HS Cust # 7104	815.75
00683740	08/28/2024	6000025638	446010	V00079	US FOODS		2872932AD	038-Carolina Springs ES cust #	3,684.40
00683740	08/28/2024	6000025624	446010	V00079	US FOODS		2872933AD	024-Red Bank ES cust #2083831	5,497.80
00683740	08/28/2024	6000025627	446010	V00079	US FOODS		2872934AD	027-White Knoll HS cust #90839	6,213.56
00683740	08/28/2024	6000025625	446010	V00079	US FOODS		2872935AD	025-White Knoll ES cust #70839	4,859.45
00683740	08/28/2024	6000025626	446010	V00079	US FOODS		2872936AD	026-White Knoll MS cust #80839	4,755.03
00683740	08/28/2024	6000025623	446010	V00079	US FOODS		2872937AD	023-Saxe Gotha ES cust #308383	6,638.32
00683740	08/28/2024	6000025637	446010	V00079	US FOODS		2872938AD	037-Carolina Springs MS cust #	4,657.94
00683740	08/28/2024	6000025638	441000	V00079	US FOODS		2872939AD	038-Carolina Springs ES cust #	641.55
00683740	08/28/2024	6000025637	441000	V00079	US FOODS		2872940AD	037-Carolina Springs MS cust #	213.87
00683740	08/28/2024	6000025625	441000	V00079	US FOODS		2872941AD	025-White Knoll ES cust #70839	353.83
00683740	08/28/2024	6000025627	441000	V00079	US FOODS		2872942AD	027-White Knoll HS cust #90839	508.81
00683740	08/28/2024	6000025623	441000	V00079	US FOODS		2872943AD	023-Saxe Gotha ES cust #308383	263.00
00683740	08/28/2024	6000025624	441000	V00079	US FOODS		2872944AD	024-Red Bank ES cust #2083831	310.43
00683740	08/28/2024	6000025626	441000	V00079	US FOODS		2872945AD	026-White Knoll MS cust #80839	155.18
00683740	08/28/2024	6000025651	446010	V00079	US FOODS		2872946AD	051-South Lake ES cust #616466	2,583.56
00683740	08/28/2024	6000025651	441000	V00079	US FOODS		2872947AD	051-South Lake ES cust #616466	579.07
00683740	08/28/2024	6000025651	446010	V00079	US FOODS		2872948AD	051-South Lake ES cust #616466	806.06
00683740	08/28/2024	6000025634	446010	V00079	US FOODS		2917518AD	034-Pleasant Hill MS cust #908	5,771.78
00683740	08/28/2024	6000025635	446010	V00079	US FOODS		2917519AD	035-Pleasant Hill ES cust #108	5,920.44
00683740	08/28/2024	6000025647	446010	V00079	US FOODS		2917520AD	047-Centerville ES cust #41421	8,373.44
00683740	08/28/2024	6000025611	446010	V00079	US FOODS		2917521AD	011-Lexington HS cust #7083808	9,525.50
00683740	08/28/2024	6000025631	446010	V00079	US FOODS		2917522AD	031-Lake Murray ES cust #30838	6,517.26
00683740	08/28/2024	6000025646	446010	V00079	US FOODS		2917523AD	046-Beechwood MS #91341172	2,936.29
00683740	08/28/2024	6000025641	446010	V00079	US FOODS		2917524AD	041-Rocky Creek ES cust #30880	3,823.02
00683740	08/28/2024	6000025634	441000	V00079	US FOODS		2917525AD	034-Pleasant Hill MS cust #908	700.95
00683740	08/28/2024	6000025646	441000	V00079	US FOODS		2917526AD	046-Beechwood MS #91341172	508.31

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00683740	08/28/2024	6000025641	441000	V00079	US FOODS		2917527AD	041-Rocky Creek ES cust #30880	218.89
00683740	08/28/2024	6000025635	441000	V00079	US FOODS		2917528AD	035-Pleasant Hill ES cust #108	1,114.73
00683740	08/28/2024	6000025647	441000	V00079	US FOODS		2917529AD	047-Centerville ES cust #41421	598.43
00683740	08/28/2024	6000025611	441000	V00079	US FOODS		2917530AD	011-Lexington HS cust #7083808	598.25
00683740	08/28/2024	6000025631	441000	V00079	US FOODS		2917531AD	031-Lake Murray ES cust #30838	1,378.21
00683740	08/28/2024	6000025645	446010	V00079	US FOODS		2919108AD	045-Deerfield ES cust #4083399	5,701.52
00683740	08/28/2024	6000025645	441000	V00079	US FOODS		2919109AD	045-Deerfield ES cust #4083399	367.60
00683740	08/28/2024	6000025614	446010	V00079	US FOODS		2925227AD	014-Gilbert ES cust 70837802	7,064.04
00683740	08/28/2024	6000025629	446010	V00079	US FOODS		2925228AD	029-Gilbert MS cust #60837804	4,543.20
00683740	08/28/2024	6000025613	446010	V00079	US FOODS		2925229AD	013-Gilbert HS cust #40837809	6,918.65
00683740	08/28/2024	6000025613	441000	V00079	US FOODS		2925230AD	013-Gilbert HS cust #40837809	390.83
00683740	08/28/2024	6000025614	441000	V00079	US FOODS		2925231AD	014-Gilbert ES cust 70837802	901.34
00683740	08/28/2024	6000025629	441000	V00079	US FOODS		2925232AD	029-Gilbert MS cust #60837804	755.10
00683740	08/28/2024	6000025634	446010	V00079	US FOODS		CM2971534AD	034-Pleasant Hill MS cust #908	-37.34
Check Total									270,594.96
00683741	08/28/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Quote #95000188	598.77
00683741	08/28/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Cust Coated Fab-Women's	419.01
00683741	08/28/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Custom Stones-Women's	145.09
00683741	08/28/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	VSF A-Line Skirt	577.32
00683741	08/28/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Quote #14774653	1,605.00
00683741	08/28/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Shipping/Handling	231.66
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	2 COLOR FULL BLOCK	15.25
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POWERLIFT A LINE SKIRT	2,435.16
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SUBLIMATED MFLEX SHELL	186.02
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SUBLIMATED MFLEX SHIRT	176.39
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POWERLIFT A LINE SKIRT	486.58
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SHIPPING/HANDLING	696.04
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	Cust Coated Fab-Women.	16.00
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	Shipping Discount.	-522.03
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SUBLIM POLYMICRO JACKET	4,245.37
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POLYMICRO PANT	2,309.76
00683741	08/28/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POWERLIFT HALTER	114.44
Check Total									13,735.83

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00683742	08/28/2024	0210000124	441000	V00189	W W GRAINGER	P2500660	9191821983	RUBBERMAID CONTAINER DOLLY	164.01
00683742	08/28/2024	0210000107	441000	V00189	W W GRAINGER	P2501435	9215975534	RUBERMAID MOP BUCKET AND WRING	955.13
Check Total									1,119.14
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500855	8816633219	ITEM #470303-020	112.66
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500855	8816633219	ITEM # 470303-034	242.87
00683743	08/28/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500854	8816645360	ITEM# 470000-770	239.77
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500890	8816645361	Wire Gauze with Ceramic Center	83.20
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500890	8816645361	Rubber Policeman with glass ro	20.97
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500890	8816645361	Ward's Mini Centrifuge	385.20
00683743	08/28/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500896	8816645363	Foramlin preserved Quahog	145.31
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500890	8816645364	Thin Layer Chromatography Pape	60.95
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500890	8816645365	SYBR Safe DNA stain, 10000x	68.78
00683743	08/28/2024	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500854	8816658603	ITEM# 470314-674	218.24
00683743	08/28/2024	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500855	8816685591	ITEM# 470112-948	622.73
Check Total									2,200.68
00683744	08/28/2024	5315027127	441065	V01216	WASHINGTON MUSIC CENTER INC	P2500059	SI394757	Fender 0199020712 AM Ultra Jaz	1,885.08
Check Total									1,885.08
00683745	08/28/2024	7856027015	469000	V18511	YOALI BAUTISTA AVILA	P2502423	08.20.2024	AMERICAN RED CROSS SCHOLARSHIP	500.00
Check Total									500.00
00683746	08/28/2024	7841827044	469000	V18509	BP THE PARK LLC	P2502462	P2502462.RBH	Payment towards September rent	500.00
Check Total									500.00
00683747	08/28/2024	1000011527	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2502142	81950688	2 nights stay	298.00
00683747	08/28/2024	1000011527	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2502142	81950688	Taxes for hotel stay	35.76
Check Total									333.76
00683748	08/28/2024	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		08.26.2024	Postage for Op Center	35,000.00
Check Total									35,000.00
00683749	08/29/2024	0200000626	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2501076	100014420	Chewable Dog Tag Necklace, Lig	235.29
00683749	08/29/2024	0200000626	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2501076	100014420	Ark's Textured Grabber Sensory	44.90

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00683749	08/29/2024	0200000626	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2501076	100014420	Ark's Goshabunga Large Grabber	26.73
00683749	08/29/2024	0200000626	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2501076	100014420	Shipping	32.10
Check Total									339.02
00683750	08/29/2024	0210000182	433200	Exxxxx	Employee		07.03.07.31.24	Digital Learning Coach	41.88
Check Total									41.88
00683751	08/29/2024	0210000053	433200	Exxxxx	Employee		07.01.08.16.24	Support within School District	162.14
Check Total									162.14
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	419 - NAVY/WHT-AC DF SHORT SLE	56.18
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	610 - TM MA/WH-AC DF SHORT SLE	56.18
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	102 - WH/TM MA-AC DF SHORT SLE	56.18
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	610 - TM MA/GY-AC DF LONG SLEE	636.65
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	420 - NAVY/WHT-AC DF VICTORY S	44.94
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	610 - TM MA/WH-AC DF VICTORY S	449.40
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	610 - TM MA/GY-AC WOMENS DF LO	191.00
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	610 - TM MA/WH-AC WOMENS DF VI	134.82
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	LWO External Decoration	256.80
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	Freight	95.00
00683752	08/29/2024	7891027027	441000	V13255	BSN SPORTS	P2501383	926367674	Tax difference from quote	0.02
Check Total									1,977.17
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496199	Professional Services	3,163.00
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496228	Professional Services	1,500.41
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496229	Professional Services	844.50
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496230	Professional Services	23.50
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496231	Professional Services	2,644.99
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496232	Professional Services	1,927.15
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496234	Professional Services	1,061.00
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496235	Professional Services	376.00
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496236	Professional Services	354.00
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496237	Professional Services	27.19
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496238	Professional Services	15.29
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496239	Professional Services	802.50

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00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496240	Professional Services	11.89
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496253	Professional Services	15.18
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496786	Professional Services	470.00
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496787	Professional Services	28.35
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496788	Professional Services	485.11
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496789	Professional Services	28.35
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496790	Professional Services	3,793.70
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496791	Professional Services	11.89
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496792	Professional Services	3,793.60
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496793	Professional Services	3,793.60
00683753	08/29/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496794	Professional Services	3,765.00
Check Total									28,936.20
00683754	08/29/2024	0210000647	433200	Exxxxx	Employee		08.05.08.16.24	Schools/career lessons	110.89
Check Total									110.89
00683755	08/29/2024	0200000419	433200	Exxxxx	Employee		08.01.08.22.24	Staff training/IEP mtgs/Serve	55.61
00683755	08/29/2024	0200000419	431200	Exxxxx	Employee		08.22.2024	SCSHA Fall Workshop	50.00
Check Total									105.61
00683756	08/29/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501225	84751247	Lift Intro: Language Companion	2,430.00
00683756	08/29/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501225	84751247	Epack: Lift Welcome SB + Spark	8,100.00
00683756	08/29/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501225	84751247	EPACK: Lift Fundamentals Stude	18,000.00
00683756	08/29/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501225	84751247	Lift Fundamentals: Language Co	3,600.00
00683756	08/29/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501225	84751247	Shipping	2,214.00
00683756	08/29/2024	0200000823	441003	V01672	CENGAGE LEARNING	P2501222	84751251	Shipping	980.00
00683756	08/29/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501222	84751251	Lift Intro: Language Companion	2,100.00
00683756	08/29/2024	0200000823	441003	V01672	CENGAGE LEARNING	P2501222	84751251	Epack: Lift Welcome SB+Spark E	7,000.00
Check Total									44,424.00
00683757	08/29/2024	7802070027	464000	V16280	CVBOA	P2502514	2.P2502514	Girls Volleyball Varsity Booki	100.00
00683757	08/29/2024	7802070027	464000	V16280	CVBOA	P2502514	2.P2502514	Girls Sub Varsity Booking fee	75.00
Check Total									175.00
00683758	08/29/2024	1000011444	434500	V17379	DELTAMATH SOLUTIONS INC	P2501883	19592	Delta Math INTEGRAL: teacher	3,230.00

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Check Total									3,230.00
00683759	08/29/2024	0210000182	433200	Exxxxx	Employee		07.22.07.24.24	Digital Learning Coach	36.18
Check Total									36.18
00683760	08/29/2024	0200000037	441000	V00817	EAI (ERIC ARMIN INC)	P2411837	INV1373658	Two-Bar Student Rekenrek: Plas	603.30
Check Total									603.30
00683761	08/29/2024	1000026306	441069	V13821	EGGS UP GRILL 16	P2500802	EUG16-LSD8.14.24	Catering the Superintendent's	1,923.25
00683761	08/29/2024	1000026306	441069	V13821	EGGS UP GRILL 16	P2500802	EUG16-LSD8.14.24	Fruit tray	85.00
00683761	08/29/2024	1000026306	441069	V13821	EGGS UP GRILL 16	P2500802	EUG16-LSD8.14.24	Coffee	78.00
00683761	08/29/2024	1000026306	441069	V13821	EGGS UP GRILL 16	P2500802	EUG16-LSD8.14.24	Delivery and setup	30.00
00683761	08/29/2024	1000026306	441069	V13821	EGGS UP GRILL 16	P2500802	EUG16-LSD8.14.24	9% Hospitality tax	190.46
Check Total									2,306.71
00683762	08/29/2024	7866027043	433200	Exxxxx	Employee		08.21.08.22.24	Yearbook Workshop	198.23
Check Total									198.23
00683763	08/29/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792181	Extra Duty Officers	1,226.70
Check Total									1,226.70
00683764	08/29/2024	0200000419	464000	Exxxxx	Employee		08.20.2024	Prof Devel for Speech Therapy	89.00
Check Total									89.00
00683765	08/29/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	61.04
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	CHICK FIL A	56.90
00683765	08/29/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	162.58
00683765	08/29/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	29.85
00683765	08/29/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	769.44
00683765	08/29/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	123.18
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	LOWES HOME	1,296.84
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	60.54
00683765	08/29/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	LOWES HOME	79.59
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	149.21
00683765	08/29/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	BOOKS A MILLION	40.65

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00683765	08/29/2024	0210000175	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	97.66
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	WALMART	7.96
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	DOLLAR GENERAL	13.45
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	WALMART	156.56
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	CHICKEN SALAD CHICK	224.54
00683765	08/29/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	MAC GASES	374.50
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	74.51
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	SAM'S CLUB	139.57
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	DOMINOS	88.22
00683765	08/29/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	PITT STOP	90.75
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	IGA GILBERT	71.91
00683765	08/29/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	105.21
00683765	08/29/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	SAM'S CLUB	132.49
00683765	08/29/2024	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	PERSONAL PRINTS	104.90
00683765	08/29/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	PEARSON EDUCATION	70.89
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	51.34
00683765	08/29/2024	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	360.10
00683765	08/29/2024	7740027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	148.82
00683765	08/29/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	88.96
00683765	08/29/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	19.25
00683765	08/29/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	16.04
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	102.68
00683765	08/29/2024	0200000046	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	49.53
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	27.55
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	WALMART	49.72
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	HARDEES	389.56
00683765	08/29/2024	0200000046	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	58.84
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	219.30
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	219.30
00683765	08/29/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	42.60
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	WALMART	237.97
00683765	08/29/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	CAROLINA POTTERY	78.16
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	SAM'S CLUB	356.26
00683765	08/29/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	CROMERS PNUTS	90.45

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00683765	08/29/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	LOWES HOME	54.60
00683765	08/29/2024	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	WALMART	32.08
00683765	08/29/2024	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	LEXINGTON FLORIST	253.35
00683765	08/29/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	139.20
00683765	08/29/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	AMAZON	145.51
00683765	08/29/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	LOWES HOME	-79.59
00683765	08/29/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2502495	CES.5139.08.24	SHELL OIL	-0.91
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	66.33
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	19.25
00683765	08/29/2024	7743019014	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	186.90
00683765	08/29/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	58.62
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	53.55
00683765	08/29/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Ed Smith Lumber	34.22
00683765	08/29/2024	7993027014	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	132.61
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	171.94
00683765	08/29/2024	7866027014	441069	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Walmart	378.04
00683765	08/29/2024	7866027014	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Dollar Tree	41.47
00683765	08/29/2024	7993027014	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Print Specialties	888.50
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	131.65
00683765	08/29/2024	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	56.90
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	212.40
00683765	08/29/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Quick Serve - Gilbert	60.00
00683765	08/29/2024	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	24.16
00683765	08/29/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	269.86
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Dollar Tree	222.45
00683765	08/29/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Dollar Tree	33.44
00683765	08/29/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	27.81
00683765	08/29/2024	7863027014	469000	V15897	FIRST COMMUNITY BANK	P2502534	GES.6699.08.24	Amazon.com	43.82
00683765	08/29/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Joey's Subs	115.38
00683765	08/29/2024	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Quicktrip	84.38
00683765	08/29/2024	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Walmart	19.00
00683765	08/29/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	2024 Teacher Cadet Training -	287.70
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Serv-A-Cup	362.41
00683765	08/29/2024	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Walmart	15.95

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00683765	08/29/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Honey Baked Ham	601.56
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Dollar Tree	13.38
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Target	16.05
00683765	08/29/2024	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Computer Design Consultants	64.20
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	iPROMOTEu	409.60
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Walmart	197.14
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Colucci Custom Awards	75.00
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Trophy & Awards	108.02
00683765	08/29/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	MC Hotel	-11.51
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502492	GHS.7317.08.24	Walmart	40.44
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	35.86
00683765	08/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Shell Oil	240.00
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	557.13
00683765	08/29/2024	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	50.87
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	222.30
00683765	08/29/2024	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Hilton Hotel ██████████	606.20
00683765	08/29/2024	1000021213	433200	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	83.22
00683765	08/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	83.02
00683765	08/29/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	100.22
00683765	08/29/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Amazon	155.49
00683765	08/29/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2502491	GHS.7325.08.24	Shell Oil	-1.00
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Solution Tree Inc	375.64
00683765	08/29/2024	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Westin Hotel	1,085.59
00683765	08/29/2024	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Westin Hotel	1,085.59
00683765	08/29/2024	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Westin Hotel	941.59
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Target	172.82
00683765	08/29/2024	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	331.90
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	155.16
00683765	08/29/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	McCoy Ace Hardware	34.22
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	53.48
00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Lowes Foods	46.40
00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Diablos	490.39
00683765	08/29/2024	7770027029	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	458.90
00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Food Lion	134.50

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00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Dominoes	77.26
00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Panera Bread	54.22
00683765	08/29/2024	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Ship N Print Solutions	211.07
00683765	08/29/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	32.09
00683765	08/29/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Ed Smith Lumber	33.67
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	26.74
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	62.04
00683765	08/29/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	9.62
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	30.31
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502494	GMS.2152.08.24	Amazon	173.25
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Wal Mart	390.21
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Pro Imprint	696.24
00683765	08/29/2024	7860527029	434500	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Kessler Science	349.00
00683765	08/29/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	101.26
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	JoAnn-Refund	-611.06
00683765	08/29/2024	7770027029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	492.10
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Canvas Champ	295.48
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Etsy	17.11
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Etsy-Kansas City Kreations	42.50
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Etsy-Vinyl Wall Expressions	78.10
00683765	08/29/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Quick Serve	88.01
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	41.23
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	257.23
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	133.62
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	1,059.00
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Wal Mart	423.87
00683765	08/29/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Hobby Lobby	414.35
00683765	08/29/2024	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	16.04
00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Marcos Pizza	246.10
00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Publix	131.09
00683765	08/29/2024	7733019029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	17.11
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	20.32
00683765	08/29/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Amazon	490.99
00683765	08/29/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	Publix	282.89

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00683765	08/29/2024	7733019029	441000	V15897	FIRST COMMUNITY BANK	P2502493	GMS.2178.08.24	J W Pepper	116.59
00683765	08/29/2024	7863027016	441069	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	Walmart	23.42
00683765	08/29/2024	7866027016	441069	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	Bruegger's Bagels	99.00
00683765	08/29/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	Sam's Club	372.44
00683765	08/29/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	Walmart	115.82
00683765	08/29/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	Lowe's	33.81
00683765	08/29/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	Shumpert's IGA	197.64
00683765	08/29/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	United States Postal Service	5.58
00683765	08/29/2024	7863027016	441069	V15897	FIRST COMMUNITY BANK	P2502532	PES.7911.08.24	Publix	106.36
00683765	08/29/2024	7846027025	441069	V15897	FIRST COMMUNITY BANK	P2502497	WKE.7218.08.24	Groucho's Deli of Lexington	104.54
00683765	08/29/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2502497	WKE.7218.08.24	Walmart	78.51
00683765	08/29/2024	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2502497	WKE.7218.08.24	Prestige Systems	540.00
00683765	08/29/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2502497	WKE.7218.08.24	Amazon	11.22
00683765	08/29/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2502497	WKE.7218.08.24	Amazon	12.19
00683765	08/29/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2502497	WKE.7218.08.24	Amazon-Woot	53.49
00683765	08/29/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2502497	WKE.7218.08.24	Amazon	8.99
Check Total									28,808.38
00683766	08/29/2024	1000011329	433200	Exxxxx	Employee		07.14.07.17.24	PLC Conf	363.60
Check Total									363.60
00683767	08/29/2024	1000011415	433200	Exxxxx	Employee		08.16.24	CS - start up check	26.13
Check Total									26.13
00683768	08/29/2024	5315027115	454161	V12487	GILMAN GEAR	P2410711	SO90332	RAM4 - 4 man ramback sled with	5,680.00
00683768	08/29/2024	5315027115	454161	V12487	GILMAN GEAR	P2410711	SO90332	Shipping	813.65
Check Total									6,493.65
00683769	08/29/2024	0210001014	464000	V00228	HAYNSWORTH SINKLER BOYD PA		1999503	Professional Services	11,766.86
Check Total									11,766.86
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Officemate Precision Pushpins	13.33
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Scotch 3/4"W Magic Tape - 27.7	15.49
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Expo Dry Erase Markers - Chise	61.34
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Expo Whiteboard Cleaner - 8 fl	24.40

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00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	BIC Xtra-Precision Mechanical	32.74
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Paper Mate Flair Point Guard F	12.12
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Bostitch Ergonomic Desktop Sta	17.66
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Post-it?? Lined Notes - 600 x	26.79
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Original Pads in Beachside Caf	10.45
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Post-it?? Notes Original Notep	11.19
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Ultra Pro Alkaline AAA Batteri	7.50
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-0	Industrial Alkaline AA Batteri	20.68
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-1	Highland Economy Masking Tape	6.45
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-1	Dixon Oriole HB No. 2 Pencils	35.41
00683770	08/29/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501729	351941-1	UHU Glue Stick - 0.29 oz - 24	8.03
Check Total									303.58
00683771	08/29/2024	0210000182	433200	Exxxxx	Employee		07.22.07.31.24	In District Travel	35.18
Check Total									35.18
00683772	08/29/2024	1000011329	433200	Exxxxx	Employee		07.14.07.17.24	PLC Conf	209.50
Check Total									209.50
00683773	08/29/2024	7802071027	441000	V13731	HOWIES ATHLETIC TAPE	P2500648	INV000240201	Item# A-TT-PG1515	1,187.70
00683773	08/29/2024	7802071027	441000	V13731	HOWIES ATHLETIC TAPE	P2500648	INV000240201	Item# A-FT-WH375	296.93
00683773	08/29/2024	7802071027	441000	V13731	HOWIES ATHLETIC TAPE	P2500648	INV000240201	Item# A-FN-N26	684.80
00683773	08/29/2024	7802071027	441000	V13731	HOWIES ATHLETIC TAPE	P2500648	INV000240201	Item# A-PN-B27530	205.44
Check Total									2,374.87
00683774	08/29/2024	7887072027	464000	V10681	HUDL	P2502512	H00089768	Hudl Bronze Package	428.00
Check Total									428.00
00683775	08/29/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933-1	COLOR SAFE BLEACH	48.46
00683775	08/29/2024	1000025442	441020	V12096	HYMAN PAPER CO INC	P2501272	435933-1	SPARTAN DAMP MOP FLOOR SHINE	148.60
Check Total									197.06
00683776	08/29/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2502433	ABQ003154-BK08	Flip Down Indicator	309.23
00683776	08/29/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2502433	ABQ003154-BK08	Football Chain Set	309.23

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Check Total									618.46
00683777	08/29/2024	5751025351	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2004726	09-19005	Architectural Services for the	134,548.49
Check Total									134,548.49
00683778	08/29/2024	0200000607	464000	Exxxxx	Employee		08.13.24	RBT Renewal Application	35.00
Check Total									35.00
00683779	08/29/2024	3570017103	441000	V00500	LAKESHORE LEARNING MATERIALS	P2412694	543038061024	Jumbo Linking Cubes	151.46
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	unifix cubes	33.57
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	double sided counters	20.32
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	linking cubes	22.35
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	space saver writing center	608.88
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	birch classroom chairs 13 1/2	264.27
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	jumbo magnetic design shapes	50.81
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	stand up magnetic design cente	192.12
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	brick building activity table	486.90
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	class set best buy building br	50.81
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	LS water play kit	91.47
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	design and build water blocks	33.53
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	colored mold and play sensory	60.97
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	washable sensory beads	71.14
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	washable sensory balls	71.14
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	LS giant treehouse	303.93
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	treehouse furniture set	171.79
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	pose and play african amer fam	28.45
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	pose and play caucasian family	28.45
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	big mouth animals puppet set	60.98
00683779	08/29/2024	0210000189	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500605	679386072224	create a path magnetic center	71.14
Check Total									2,874.48
00683780	08/29/2024	1000011303	433200	Exxxxx	Employee		07.02.07.31.24	Interpretation Services	401.67
Check Total									401.67
00683781	08/29/2024	1000011329	433200	Exxxxx	Employee		07.14.07.17.24	Solution Tree Conf	209.50

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								Check Total	209.50
00683782	08/29/2024	5729025329	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2203516	617624-015	GMS - GMP - Classroom Addition	68,684.26
00683782	08/29/2024	5729025329	453000	V01171	M B KAHN CONSTRUCTION CO INC	P2203515	617625-006	GMS - GMP - Visitor's Parking	22,989.86
								Check Total	91,674.12
00683783	08/29/2024	0210000647	433200	Exxxxx	Employee		08.01.08.15.24	MES/Career Specialist	228.47
								Check Total	228.47
00683784	08/29/2024	7932027038	441000	V10970	NASP INC	P2501534	289668	Right Hand Arrow Rest	10.70
00683784	08/29/2024	7932027038	441000	V10970	NASP INC	P2501534	289668	Left Hand Arrow Rest	10.70
00683784	08/29/2024	7932027038	441000	V10970	NASP INC	P2501534	289668	Cable Rod Slide	4.28
								Check Total	25.68
00683785	08/29/2024	7002070013	469000	V01560	NORTH CENTRAL HIGH SCHOOL	P2501744	2024	North Central High Tournament	100.00
								Check Total	100.00
00683786	08/29/2024	0200000621	464000	Exxxxx	Employee		08.19.2024	NASP/SCASP dues	335.00
								Check Total	335.00
00683787	08/29/2024	1000021211	436000	V00103	PINE PRESS OF LEXINGTON INC	P2502053	148724	Printing of LHS Business cards	206.92
								Check Total	206.92
00683788	08/29/2024	0200003880	441000	V13001	PRO KITCHEN LLC	P2500190	62366	APPLIANCE REPAIR PARTS FOR ALL	614.10
								Check Total	614.10
00683789	08/29/2024	1000025446	432300	V01116	PROFESSIONAL TREE SERVICE	P2501758	8810	BMS - Take Down & Remove (1) D	1,500.00
								Check Total	1,500.00
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Spanish family engage read 1st	-95.33
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Mixed up syllables	31.48
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Nonfiction Spanish gr 1 Set 2	89.15
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Spanish Early Literacy Set	77.16
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Spanish Learn to Read Set Pack	73.49
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Spanish Family engage Read Pre	19.99

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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>
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Spanish Learning Success 1st	24.99
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Make A Word-Spanish Frequency	52.48
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Spanish Syllable Slide + Learn	45.13
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Rising Reader Spanish Animals	73.49
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Rising Reader Spanish Science	73.49
00683790	08/29/2024	0210000176	441000	V00911	REALLY GOOD STUFF	P2501895	8632056	Learn to Read Spanish	187.99
Check Total									653.51
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	FLEX (S-L)	9,597.90
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	FLEX (XL) - QTY 12	5,200.20
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	NON-STD JAW PAD UPGRADE	35.31
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	IMAGE_HELMET	6,002.70
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	SPD ICON HELMET (S-L)	4,815.00
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	SPD ICON HELMET (XL) QTY 5	1,685.25
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	NON-STD JAW PAD UPGRADE	14.71
00683791	08/29/2024	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2501582	60519586	FRIEGHT AND HANDLING	746.27
Check Total									28,097.34
00683792	08/29/2024	7860527037	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2502507	25255	School Membership 2024-2025	150.00
Check Total									150.00
00683793	08/29/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000611099	Tuition-LEA	221.54
00683793	08/29/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000611099	Tuition-LEA	180.90
Check Total									402.44
00683794	08/29/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	296532	95 gal monthly shred bin usage	26.00
00683794	08/29/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	296532	Central Services Monthly Shred	25.00
00683794	08/29/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	296532	Central Services Monthly Shred	25.00
Check Total									76.00
00683795	08/29/2024	1000011145	441000	V17128	SIGNS & TAGS LLC	P2502206	4254	School Bus Backpack tags-YELLO	300.00
00683795	08/29/2024	1000011145	441000	V17128	SIGNS & TAGS LLC	P2502206	4254	Shipping	18.00
Check Total									318.00
00683796	08/29/2024	1000011329	433200	Exxxxx	Employee		07.14.07.17.24	Solution Tree and PLC Conf	363.60

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									Check Total
									363.60
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Category 6 Jacks Yellow-Pandui	1,504.44
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	48 Port Category 6 Patch Panel	204.80
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	24 Port Category 6 Patch Panel	38.84
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Category 6 Lan Yellow Plenum-G	6,184.60
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	3/4" EMT-Generic	70.62
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	3/4" EMT Screw Set Connector-G	3.00
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	3/4" EMT Screw Set Coupler-Gen	4.69
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Double Gang Box with 3/4" KO's	4.13
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Double Gang Box Blank Cover-Ge	1.71
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	6 Strand OM2 LC Pigtail-Generi	63.56
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Low Profile Fiber Cabinet-OCC	133.00
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	6 Position LC Fiber Panel-OCC	37.66
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	6 Position LC Fiber Panel-Pand	42.37
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	7' Wide Raceway -Hubbell	10.30
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Single Gang Standoff Box-Hubbe	8.84
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Wall Mount Cabinet Shallow-Hub	668.54
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Lift Rental	2,200.00
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Testing/Labeling Fiber and	29.43
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Drilling, Sleeves, Firestop	470.80
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Admin Fee	3,766.33
00683797	08/29/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412134	LEX HIGH CAM	Labor	23,131.00
									Check Total
									38,578.66
00683798	08/29/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI 970056	RBES - Monthly Water Treatmetn	125.19
00683798	08/29/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI 970056	GES - Monthly Water Treatment	125.19
00683798	08/29/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI 970056	PES - Monthly Water Treatment	125.19
00683798	08/29/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI 970056	MGMS - Monthly Water Treatment	32.10
00683798	08/29/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI 970056	RBHS - Monthly Water Treatmen	35.31
00683798	08/29/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI 970056	BMS - Monthly Water Treatment	18.19
00683798	08/29/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI 970056	NEW PMS - Monthly Water Treatm	18.19
00683798	08/29/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI 975771	RBES - Monthly Water Treatmetn	125.19
00683798	08/29/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI 975771	GES - Monthly Water Treatment	125.19
00683798	08/29/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI 975771	PES - Monthly Water Treatment	125.19

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00683798	08/29/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI 975771	MGMS - Monthly Water Treatment	32.10
00683798	08/29/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI 975771	RBHS - Monthly Water Treatment	35.31
00683798	08/29/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI 975771	BMS - Monthly Water Treatment	18.19
00683798	08/29/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI 975771	NEW PMS - Monthly Water Treatment	18.19
Check Total									958.72
00683799	08/29/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Cust Coated Fab-Women's	419.01
00683799	08/29/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Custom Stones-Women's	145.09
00683799	08/29/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	VSF A-Line Skirt	577.32
00683799	08/29/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Quote #14774653	1,605.00
00683799	08/29/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Shipping/Handling	231.66
00683799	08/29/2024	7809027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2411836	14774653	Quote #95000188	522.03
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SUBLIM POLYMICRO JACKET	4,245.37
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POLYMICRO PANT	2,309.76
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POWERLIFT HALTER	114.44
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	2 COLOR FULL BLOCK	15.25
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POWERLIFT A LINE SKIRT	2,435.16
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SUBLIMATED MFLEX SHELL	186.02
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SUBLIMATED MFLEX SHIRT	176.39
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	POWERLIFT A LINE SKIRT	486.58
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	SHIPPING/HANDLING	696.04
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	Cust Coated Fab-Women.	16.00
00683799	08/29/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412077	95000193	Shipping Discount.	-522.03
Check Total									13,659.09
00683800	08/29/2024	1000025440	432300	V00241	ZINGERS FENCING LLC	P2501363	202785	Install fencing around new por	3,223.00
Check Total									3,223.00
00683801	08/29/2024	7802088030	469000	V02997	BOLEY, RANDALL	P2502500	P2502500.PMS	Booking Fee For Providing Offi	100.00
Check Total									100.00
00683802	08/29/2024	7887072027	464000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2502513	P2502513.WKH	Booking Fee for 8/22 Scrimmage	25.00
00683802	08/29/2024	7887072044	469000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2502526	P2502526.RBH	FBALL SCRIMMAGE BOOKING FEE	50.00
Check Total									75.00

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00683803	08/29/2024	7802072037	441000	V17618	HELP U PRINT LLC	P2502525	P2502525.CSM	1" Custom Round Stickers 1-100	16.05
00683803	08/29/2024	7802072037	441000	V17618	HELP U PRINT LLC	P2502525	P2502525.CSM	1" Custom round stickers 1-100	16.05
Check Total									<hr/> 32.10
00683804	08/29/2024	5716025316	452000	V14199	PINNACLE ARCHITECTURE PA	P2001189	1938-070623.3	Reimbursables	4,156.30
Check Total									<hr/> 4,156.30
00683805	08/29/2024	7833027029	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2502498	P2502498.GMS	SCASC (SC Assoc of Student Cou	50.00
Check Total									<hr/> 50.00
00683806	08/29/2024	1000026306	464000	V00528	SC NATIONAL SCHOOL PUBLIC RELA	P2502033	P2502033.COMM	Annual Institutional Membershi	110.00
Check Total									<hr/> 110.00
00683807	08/29/2024	7887072027	469000	V01131	CASH		08.28.24	Start Up/FB Gate & Concession	2,000.00
Check Total									<hr/> 2,000.00
00683808	08/29/2024	0210000204	433200	Exxxxx	Employee		08.14.08.23.24	Monthly Travel	3.95
Check Total									<hr/> 3.95
00683809	08/29/2024	7733027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.19.08.25.2024	70279.1,70279.2	37.00
00683809	08/29/2024	1000011427	433200	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.19.08.25.2024	69700.1	115.00
Check Total									<hr/> 152.00
00683810	08/30/2024	1000023335	464000	V00197	ASCD	P2502533	000001751291.PHE	██████████ - BASIC Member	80.25
00683810	08/30/2024	1000023335	464000	V00197	ASCD	P2502533	000002603030.PHE	██████████ - BASIC Member	80.25
00683810	08/30/2024	1000023335	464000	V00197	ASCD	P2502533	00000586449.PHE	██████████ - BASIC Membe	80.25
Check Total									<hr/> 240.75
00683811	08/30/2024	5314027111	453000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2412838	4295	Band tower demo and fence remo	950.00
Check Total									<hr/> 950.00
00683812	08/30/2024	7802072011	439500	V11864	BRYAN, GEORGE K		VFB.LHS.08.23.24	Official	146.90
Check Total									<hr/> 146.90
00683813	08/30/2024	0210000114	441000	V16936	CALICO PACKAGING LLC	P2501039	INVM00011647	38X58 LARGE CAN LINER	681.59

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									Check Total	681.59
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	SHEEP HEARTS FORMALIN PRESERVE	88.10	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	SHEEP BRAINS DURA MATER INTACT	258.57	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	COW EYES FORMALIN PRESERVED	41.09	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	SHEEP PLUCK WITH LIVER IN PAIL	197.42	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	SHARKS 27 PREGNANCY TRIPLE INJ	151.67	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	SHARKS 27 SINGLE INJECTION SHA	606.69	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	CLAMS	97.74	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	SQUID 12 SINGLE INJECTION	348.66	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	PERCH SINGLE INJECTION	267.77	
00683814	08/30/2024	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2500886	52644974 RI	Shipping	215.92	
									Check Total	2,273.63
00683815	08/30/2024	1000011329	433200	Exxxxx	Employee		07.14.07.17.24	PLC At Work Institute	208.50	
									Check Total	208.50
00683816	08/30/2024	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500769	357315-1	KORCHEM BLEACH	54.04	
00683816	08/30/2024	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500769	357315-1	NCEPTION BLUE NITRILE GLOVE LR	166.19	
00683816	08/30/2024	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500914	357543	BETTER BRUSH PLASTIC BROOM	126.00	
00683816	08/30/2024	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500914	357543	CHASE GUM REMOVER	34.22	
00683816	08/30/2024	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500914	357543	RJS MICROFIBER TOWEL	30.50	
00683816	08/30/2024	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500914	357543	RJS WHITE TOWEL	67.84	
00683816	08/30/2024	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500914	357543	NCEPTION BLUE NITRILE GLOVE ME	415.47	
00683816	08/30/2024	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500914	357543	RJS WAXED PAPER LINER BAGS	170.67	
00683816	08/30/2024	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500914	357543	WEPAK LEMON DISINFECTANT	725.20	
00683816	08/30/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501252	357870	KORCHEM BLEACH	107.91	
00683816	08/30/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501252	357870	RJS MICROFIBER TOWELS	30.50	
00683816	08/30/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501252	357870	RJS WHITE TOWELS	67.84	
00683816	08/30/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501252	357870	URINAL BLOCK CHERRY	107.66	
00683816	08/30/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501252	357870	NCEPTION BLUE NITRILE GLOVE ME	249.28	
00683816	08/30/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501252	357870	WEPAK LEMON DISINFECTANT	725.20	
00683816	08/30/2024	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501762	358341	BETTER BRUSH SPRAY BOTTLE	24.65	
00683816	08/30/2024	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501790	358342	BETTER BRUSH TRIGGER SPRAYER	269.64	
00683816	08/30/2024	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501767	358472	NCEPTION BLUE NITRILE GLOVE	83.10	

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									Check Total	3,455.91
00683817	08/30/2024	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Sprite Case	65.76	
00683817	08/30/2024	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Case of Coke	131.52	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Case Diet Coke	65.76	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Orange Powerade case	94.50	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Grape Powerade Case	94.50	
00683817	08/30/2024	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Mtn Blast Powerade Case	94.50	
00683817	08/30/2024	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Fruit Punch Powerade Case	94.50	
00683817	08/30/2024	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412082	40981572007	Tax discrepancy	0.02	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	2 Diet Coke Cases	65.76	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	1 case of Fanta Orange	32.88	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	Fanta Grape - 1 Case	32.88	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	1 Case of Mr. Pibb	32.88	
00683817	08/30/2024	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	2 cases of Lemonade	65.76	
00683817	08/30/2024	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	1 Case Fruit Punch	32.88	
00683817	08/30/2024	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	2 Cases Fruit Punch Powerade	63.00	
00683817	08/30/2024	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	1 case of Grape Powerade	31.50	
00683817	08/30/2024	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2412292	41205183014	Tax difference	0.01	
00683817	08/30/2024	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	3 Cases of Diet Coke	32.55	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	Case of Sprite	98.64	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	3 Cases of Coke	98.64	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	3 Cases of Diet Coke	33.53	
00683817	08/30/2024	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	3 Cases of Diet Coke	32.56	
00683817	08/30/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	Case of Lemonade	32.88	
00683817	08/30/2024	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	3 Cases of Powerade Mt. Berry	94.50	
00683817	08/30/2024	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	3 Cases of Grape	94.50	
00683817	08/30/2024	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2413180	41321382011	Tax correction	0.02	
00683817	08/30/2024	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502615	42965692010	Delivery to LHS School Store	632.05	
00683817	08/30/2024	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502615	43035260013	Delivery to LHS School Store	442.63	
									Check Total	2,591.11
00683818	08/30/2024	7802072011	439500	V16875	COKER, DONALD KEITH		VFB.LHS.08.23.24	Official	184.30	
									Check Total	184.30

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00683819	08/30/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	81752	RCLC-HVAC Mechanical Maintenanc	440.63
00683819	08/30/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	81752	RBES-HVAC Mechanical Maintenanc	1,059.38
00683819	08/30/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	81752	MES-HVAC Mechanical Maintenanc	1,691.25
00683819	08/30/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	81752	LTC-HVAC Mechanical Maintenanc	757.50
00683819	08/30/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	81752	GMS-HVAC Mechanical Maintenanc	1,537.50
00683819	08/30/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	81752	DES-HVAC Mechanical Maintenanc	1,453.13
00683819	08/30/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	81752	CSES-HVAC Mechanical Maintenanc	1,205.60
00683819	08/30/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	81752	CSMS-HVAC Mechanical Maintenanc	1,530.00
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	81752	CS Annex-HVAC Mechanical Maint	337.50
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	81752	CS-HVAC Mechanical Maintenance	1,000.00
00683819	08/30/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	81752	FPES-HVAC Mechanical Maintenanc	1,276.88
00683819	08/30/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	81752	NLCLC-HVAC Mechanical Maintena	2,730.00
00683819	08/30/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	81752	GHS-HVAC Mechanical Maintenanc	3,937.50
00683819	08/30/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	81752	GES -HVAC Mechanical Maintenanc	1,125.01
00683819	08/30/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2500287	81752	OLD GES- HVAC Mechanical Maint	1,023.75
00683819	08/30/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	81752	LMES-HVAC Mechanical Maintenanc	2,651.25
00683819	08/30/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	81752	LES-HVAC Mechanical Maintenanc	1,108.08
00683819	08/30/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	81752	LHS-HVAC Mechanical Maintenanc	4,792.50
00683819	08/30/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	81752	LSMS-HVAC Mechanical Maintenanc	2,125.00
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	81752	DM-HVAC Mechanical Maintenance	45.00
00683819	08/30/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	81752	MGES-HVAC Mechanical Maintenanc	1,453.12
00683819	08/30/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	81752	MGMS-HVAC Mechanical Maintenanc	2,437.50
00683819	08/30/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	81752	NPES-HVAC Mechanical Maintenanc	620.62
00683819	08/30/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	81752	OGES-HVAC Mechanical Maintenanc	1,372.50
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	81752	DOC-HVAC Mechanical Maintenanc	500.00
00683819	08/30/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	81752	PES-HVAC Mechanical Maintenanc	1,379.17
00683819	08/30/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	81752	PHS-HVAC Mechanical Maintenanc	360.00
00683819	08/30/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	81752	(Old) PMS-HVAC Mechanical Main	1,149.38
00683819	08/30/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	81752	PHES-HVAC Mechanical Maintena	1,376.25
00683819	08/30/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	81752	PHMS - HVAC Mechanical	1,515.00
00683819	08/30/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	81752	RBHS-HVAC Mechanical Maintenanc	5,887.50
00683819	08/30/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	81752	RCES-HVAC Mechanical	2,371.88
00683819	08/30/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	81752	SGES-HVAC Mechanical Maintenanc	1,355.63
00683819	08/30/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	81752	Transportation-Pelion Mechanic	25.00

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00683819	08/30/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	81752	Transportation Gilbert-HVAC Me	25.00
00683819	08/30/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	81752	WKES-HVAC Mechanical	1,331.25
00683819	08/30/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	81752	WKHS- HVAC Mechanical	3,788.54
00683819	08/30/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	81752	WKMS-HVAC Mechanical	1,792.50
00683819	08/30/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	81752	BMS-HVAC Mechanical	2,125.00
00683819	08/30/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	81752	New PMS-HVAC Mechanical	2,125.00
00683819	08/30/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	81752	CES - HVAC	1,453.13
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	81752	ITV Building - HVAC Mechanical	112.50
00683819	08/30/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	82663	CSMS-HVAC Mechanical Maintenanc	1,530.00
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	82663	CS Annex-HVAC Mechanical Maint	337.50
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	82663	CS-HVAC Mechanical Maintenance	1,000.00
00683819	08/30/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	82663	DES-HVAC Mechanical Maintenanc	1,453.13
00683819	08/30/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	82663	FPES-HVAC Mechanical Maintenanc	1,276.88
00683819	08/30/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	82663	GES -HVAC Mechanical Maintenanc	1,125.01
00683819	08/30/2024	1000025452	432300	V11477	CULLUM SERVICES INC	P2500287	82663	OLD GES- HVAC Mechanical Maint	1,023.75
00683819	08/30/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	82663	LMES-HVAC Mechanical Maintenanc	2,651.25
00683819	08/30/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	82663	LES-HVAC Mechanical Maintenanc	1,108.08
00683819	08/30/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	82663	LHS-HVAC Mechanical Maintenanc	4,792.50
00683819	08/30/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	82663	LSMS-HVAC Mechanical Maintenanc	2,125.00
00683819	08/30/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	82663	LTC-HVAC Mechanical Maintenanc	757.50
00683819	08/30/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	82663	MGES-HVAC Mechanical Maintenanc	1,453.12
00683819	08/30/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	82663	MGMS-HVAC Mechanical Maintenanc	2,437.50
00683819	08/30/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	82663	NPES-HVAC Mechanical Maintenanc	620.62
00683819	08/30/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	82663	OGES-HVAC Mechanical Maintenanc	1,372.50
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	82663	DOC-HVAC Mechanical Maintenanc	500.00
00683819	08/30/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	82663	PES-HVAC Mechanical Maintenanc	1,379.17
00683819	08/30/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	82663	PHS-HVAC Mechanical Maintenanc	360.00
00683819	08/30/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	82663	(Old) PMS-HVAC Mechanical Main	1,149.38
00683819	08/30/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	82663	PHMS - HVAC Mechanical	1,515.00
00683819	08/30/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	82663	RBES-HVAC Mechanical Maintenanc	1,059.38
00683819	08/30/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	82663	RBHS-HVAC Mechanical Maintenanc	5,887.50
00683819	08/30/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	82663	RCES-HVAC Mechanical	2,371.88
00683819	08/30/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	82663	Transportation-Pelion Mechanic	25.00
00683819	08/30/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	82663	Transportation Gilbert-HVAC Me	25.00

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00683819	08/30/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	82663	WKES-HVAC Mechanical	1,331.25
00683819	08/30/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	82663	WKHS- HVAC Mechanical	3,788.54
00683819	08/30/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	82663	WKMS-HVAC Mechanical	1,792.50
00683819	08/30/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	82663	BMS-HVAC Mechanical	2,125.00
00683819	08/30/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	82663	New PMS-HVAC Mechanical	2,125.00
00683819	08/30/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	82663	CES - HVAC	1,453.13
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	82663	ITV Building - HVAC Mechanical	112.50
00683819	08/30/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	82663	GMS-HVAC Mechanical Maintenanc	1,537.50
00683819	08/30/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	82663	GHS-HVAC Mechanical Maintenanc	3,937.50
00683819	08/30/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	82663	NLCLC-HVAC Mechanical Maintena	2,730.00
00683819	08/30/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	82663	CSES-HVAC Mechanical Maintenanc	1,205.60
00683819	08/30/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	82663	RCLC-HVAC Mechanical Maintenanc	440.63
00683819	08/30/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	82663	MES-HVAC Mechanical Maintenanc	1,691.25
00683819	08/30/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	82663	DM-HVAC Mechanical Maintenance	45.00
00683819	08/30/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	82663	SGES-HVAC Mechanical Maintenanc	1,355.63
00683819	08/30/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	82663	PHES-HVAC Mechanical Maintena	1,376.25
Check Total									132,767.86
00683820	08/30/2024	1000011419	441000	V02302	EDUCATIONAL STRATEGIES UNLIMIT	P2500516	P2500516.101124	Behavior Interventions That Wo	1,900.00
Check Total									1,900.00
00683821	08/30/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Walker Hardware	22.01
00683821	08/30/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	32.85
00683821	08/30/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	69.48
00683821	08/30/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	SUNOCO/Pitt Stop #4	49.60
00683821	08/30/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	57.72
00683821	08/30/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	236.06
00683821	08/30/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	17.12
00683821	08/30/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Publix	131.96
00683821	08/30/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	32.09
00683821	08/30/2024	7926027039	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	71.15
00683821	08/30/2024	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	4.65
00683821	08/30/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Walmart	67.74
00683821	08/30/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Walmart	20.15
00683821	08/30/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	26.74

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00683821	08/30/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	Amazon	81.28
00683821	08/30/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2502336	FPE.7952.08.24	RBT SUNOCO EASY SAVINGS CREDIT	-0.50
Check Total									920.10
00683822	08/30/2024	7744019013	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2411583	4514860	Deluxe Laboratory Tools Kit	49.86
Check Total									49.86
00683823	08/30/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502027	1423541-0	POL2411, Ct of Polaris, 24lb P	136.23
00683823	08/30/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502027	1423541-0	POL8511, Ct Polaris 20lb paper	466.09
Check Total									602.32
00683824	08/30/2024	1000025437	432300	V00036	GATEWAY SUPPLY CO INC	P2501237	S6249162.001	CSMS ARt Room - Aluminum Cover	152.35
00683824	08/30/2024	1000025437	432300	V00036	GATEWAY SUPPLY CO INC	P2501237	S6249162.001	Gasket	44.94
Check Total									197.29
00683825	08/30/2024	7802072011	439500	V13441	GIULIANI, ALEX DEAN		VFB.LHS.08.23.24	Official	184.30
Check Total									184.30
00683826	08/30/2024	1000011335	444500	V12660	GREENVILLE MEDIA LLC	P2500535	15636	DJI - Pocket 2 - Handheld 3-Ax	340.32
00683826	08/30/2024	1000011335	444500	V12660	GREENVILLE MEDIA LLC	P2500535	15636	2-Pack Photography Lighting Ki	73.18
00683826	08/30/2024	1000011335	444500	V12660	GREENVILLE MEDIA LLC	P2500535	15636	Wireless Lavalier Microphone w	41.45
Check Total									454.95
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Purell sanitizer 1.5 liter pum	132.17
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Underpad 30 x 30/CT	156.59
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Wet wipe prevail soft pack (96	89.29
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Gloves vinyl powder free mediu	112.35
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Kleenex facial tissue	388.09
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Cup translucent 7 oz 2500/CS	153.55
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Flexible straws wrapped	8.40
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6680281	Clorox disinfectant wipes fres	121.88
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501736	6680282	Gloves vinyl powder free mediu	37.45
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501736	6680282	Wet wipe prevail soft pack (96	89.29
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501736	6680282	Flexible straws wrapped	3.36
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501736	6680282	Underpad 30 x 30/100 CT	31.32

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00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501736	6680282	Clorox disinfectant wipes fres	121.88
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502145	6684094	Gloves vinyl powder free large	112.35
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502145	6684094	Wet wipe prevail soft pack (96	89.29
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502145	6684094	Kleenex facial tissue	77.62
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502145	6684094	Flexible straws wrapped 7-3/4"	3.36
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502145	6684094	Underpad 30 x 30/100 CT	156.59
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502145	6684094	Gloves vinyl powder free mediu	37.45
00683827	08/30/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502145	6684811	Clorox disinfectant wipes fres	406.28
Check Total									<hr/> 2,328.56
00683828	08/30/2024	7887071027	441000	V01292	HENRY SCHEIN INC	P2501988	12728455	Tuffner Quick Drying Spray	63.94
00683828	08/30/2024	7887071027	441000	V01292	HENRY SCHEIN INC	P2501988	12728455	tuffner quick drying spray	87.70
Check Total									<hr/> 151.64
00683829	08/30/2024	1000025416	441020	V01382	HERALD OFFICE SOLUTIONS	P2501042	349374-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.72
00683829	08/30/2024	1000025416	441020	V01382	HERALD OFFICE SOLUTIONS	P2501042	349374-0	VON 2 PLY TOILET TISSUE	427.79
00683829	08/30/2024	1000025416	441020	V01382	HERALD OFFICE SOLUTIONS	P2501042	349374-0	VON JUMBO TISSUE	479.41
Check Total									<hr/> 1,975.92
00683830	08/30/2024	7802072015	439500	V13987	HILPISCH, BRIAN L		VFB.PE.8.23.24	Official	177.70
Check Total									<hr/> 177.70
00683831	08/30/2024	7802080013	439500	V15315	HOWELL, TRACIE M		VVB.GI.08.26.24	Athletic Official	174.20
Check Total									<hr/> 174.20
00683832	08/30/2024	5315027144	453057	V16279	JACKSON CIVIL ENGINEERING LLC	P2406654	2402-02	Replacement of sports turf at	3,265.60
Check Total									<hr/> 3,265.60
00683833	08/30/2024	0210000681	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501829	0006980435	Natural Color 24" Round	344.32
00683833	08/30/2024	0210000681	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501830	0006980437	Natural Color 24" Round Nordic	344.32
Check Total									<hr/> 688.64
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Beginner's Balance Beams	181.96
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Reusable Write & Wipe Pocket	2.54
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Colors Bean Bag Set	20.32

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00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Tweezer Tongs Color Sorting Ki	28.45
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Fine Motor Tweezer Tongs	10.15
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Scoop-a-Bug Sorting Kit	40.65
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Fine Motor Scissor Scoops, Set	17.27
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Squeeze, Scoop & Count Ice Cre	22.35
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Easy-Squeeze Fine Motor Scoops	17.27
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	Feed-the-animals Fine Motor Ga	86.40
00683834	08/30/2024	0200000626	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501082	705945072924	1" Color Cubes	30.48
00683834	08/30/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501871	775809081524	A Spot for Everyone Classroom	84.93
00683834	08/30/2024	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501871	775809081524	A Spot for Everyone Classroom	473.13
00683834	08/30/2024	0210000912	441003	V00500	LAKESHORE LEARNING MATERIALS	P2501822	782956081624	Alphabet Sound Tubs	202.28
00683834	08/30/2024	0210000912	441003	V00500	LAKESHORE LEARNING MATERIALS	P2501822	782956081624	Teaching Tubs Storage Rack	81.31
00683834	08/30/2024	0200001552	441003	V00500	LAKESHORE LEARNING MATERIALS	P2501823	782960081524	Birch Mobile Book Storage	741.03
00683834	08/30/2024	0210000682	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501825	782965081524	Easy Stack Cot Carrier	120.96
00683834	08/30/2024	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501819	782970081524	Alphabet Sound Tubs	809.13
00683834	08/30/2024	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501819	782970081524	Teaching Tubs Storage Rack	325.24
00683834	08/30/2024	0200000183	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501670	793406081924	Transition to School Backpack	405.58
Check Total									3,701.43
00683835	08/30/2024	0210000105	441000	V13015	LESESNE INDUSTRIES INC	P2501480	127746	SP20EX SS Micro Check Shirts	577.79
00683835	08/30/2024	0210000105	441000	V13015	LESESNE INDUSTRIES INC	P2501480	127746	SP20EX SS Micro Check Shirts	577.80
00683835	08/30/2024	0210000105	441000	V13015	LESESNE INDUSTRIES INC	P2501480	127746	R29MP Pocket T's	267.29
00683835	08/30/2024	0210000105	441000	V13015	LESESNE INDUSTRIES INC	P2501480	127746	R29MP Pocket T's	267.29
Check Total									1,690.17
00683836	08/30/2024	7802072015	439500	V18529	MICHAEL JAMISON		VFB.PE.8.23.24	Official	148.00
Check Total									148.00
00683837	08/30/2024	7802072011	439500	V10551	MITCHELL, GEORGE		VFB.LHS.08.23.24	Official	165.60
Check Total									165.60
00683838	08/30/2024	7802080011	439500	V02640	MOORE, PATTI I		VVB.LHS.08.26.24	Official	79.80
Check Total									79.80
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	PRO SAFE SAFETY GLASSES, UNCOA	23.90

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00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	LIBERTY SAFETY - SAFETY GLASS	82.93
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	MICROFLEX SERIES DIAMOND GRIP	20.40
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	MICROFLEX SERIES DIAMOND GRIP	20.40
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	GEARWRENCH - TAP AND DIE SET 4	379.58
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	MILWAUKEE TOOL - WIRE STRIPPER	26.49
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	KLEIN TOOLS 9 3/4" OAL CRIMPER	60.66
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	MADE IN USA DRILL BIT SET JOBB	84.66
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	PYRAMEX - SAFETY GLASSES SCRAT	62.06
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	PRO SAFE DISPOSABLE GLOVES XLA	18.50
00683839	08/30/2024	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2501944	22411409	DEWALT 4 1/2 WHEEL DIAM, 11000	140.82
Check Total									920.40
00683840	08/30/2024	1000021307	433200	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2502010	5656720	Items: Registration fee for	6,580.00
Check Total									6,580.00
00683841	08/30/2024	1000014113	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2502576	000681511	AP Invoice No.: 000681511	104.00
00683841	08/30/2024	1000014113	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2502576	000681511	South Carolina (SCMEA) Members	34.00
Check Total									138.00
00683842	08/30/2024	7802080013	439500	V10671	OLAWSKY, KELVIN KEITH		VVB.GI.08.26.24	Athletic Official	161.00
Check Total									161.00
00683843	08/30/2024	0210000053	436000	V00103	PINE PRESS OF LEXINGTON INC	P2502189	148766	Note pads for Instructional st	592.20
Check Total									592.20
00683844	08/30/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501198	I268943	Toolkit for Test-Taking Strate	37.45
00683844	08/30/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501198	I268943	Shipping & Handling	5.35
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW108	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW124	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW107	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW115	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR21	24.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW114	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR42	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW211	18.00

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00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW412	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW306	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JD93	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW408	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR56	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW101	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR53	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR24	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW112	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR55	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR34	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW224	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW104	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW223	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW308	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR52	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW421	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW118	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR15	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	ENF16	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR25	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW203	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW307	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW315	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR51sp	32.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW102	30.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW314	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR33	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR54	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR12	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR13	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW207	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW117	24.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW216	6.00

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00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WE11	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW215	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW214	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	BR36	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW201	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW313	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW301	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JAX12	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	RHY16	7.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JAX14	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	ENF11	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JD42	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JAX16	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	OL23	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	OL24	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	OL22	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	OL21	30.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	SS-AB-book	30.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JAX13	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	MV14	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	MV12	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	MV13	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JD43	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	MV15	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	Supplies	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	ENF13	24.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	MV11	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	CL23	24.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	JD41	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	CL25	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	CL22	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	MV16	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	CL21	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	CL24	6.00

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00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	ENF12	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW312	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW218	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFS94	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFSC14	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	ET91	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFS54	12.50
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PS32	15.75
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	FW91	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW113	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFS64	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WC14	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFS83	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW317	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	RB92sp	32.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	S14-2	28.75
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFN12	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WC13	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW111	42.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WA14sp	35.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW204	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW110	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW103	12.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW106	30.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PS37	5.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFSC13	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WE12	12.50
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFS61	12.50
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WB13	18.75
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NEN11	18.75
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PS17	5.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PS17 SP	30.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFS73	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW202	18.00

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00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW208	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WD11	25.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WA11	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFS72	18.75
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WE12	18.75
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WB11sp	35.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PW303	18.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	NFSC11	18.75
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	WE11	6.25
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PS11	10.50
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	MP94	6.00
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	PS46	10.50
00683844	08/30/2024	0200002622	441000	V15036	PIONEER VALLEY BOOKS	P2501533	I269237	Shipping and Handling	156.45
Check Total									1,763.75
00683845	08/30/2024	7802080011	439500	V14652	REILLY, JOSEPH RAYMOND		VVB.LHS.08.26.24	Official	100.80
Check Total									100.80
00683846	08/30/2024	7860527043	469000	V15258	ROBERTS OXYGEN COMPANY INC	P2502196	Q83823	Yearly Rental Renewal	106.80
Check Total									106.80
00683847	08/30/2024	7802072015	439500	V16502	SAPP, PATRICK		VFB.PE.8.23.24	Official	166.70
Check Total									166.70
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	small command hooks (pk of 24)	92.61
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	medium command hooks (pk of 37)	185.53
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	large command hooks (pk of 12)	92.61
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	desk calendar	55.46
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	crayons class set (set of 400)	63.98
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	chalk (set of 52)	45.39
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	wiggle eyes	17.59
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	play dough (set of 48)	147.50
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	magnetic deluxe construction (197.86
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	the no yell bell	261.19
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	class jobs	138.92

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00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	basic class dice set (set of 7)	171.05
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	jenga	128.90
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	uno game	83.42
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	playing cards (set of 8)	129.32
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	foam fliers (set of 6)	44.36
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	catch pad catchsoft (set of 6)	63.00
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	jump rope - 7 ft - set of 6	35.18
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	badminton	188.82
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	clorox wipes (case of 12)	137.08
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	incentive charts (pack of 8)	21.76
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	mini incentive charts with sti	36.97
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	pencil sharpeners	89.01
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	sandwich size bags (pack of 50)	33.79
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	gallon size bags (pack of 250)	59.80
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	clipboards (pack of 6)	72.15
00683848	08/30/2024	2240117516	441000	V16452	SCHOOL SPECIALTY LLC	P2412571	208134153926	planner	72.15
00683848	08/30/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134590113	School Smart Binder Clips, 1-1	9.12
00683848	08/30/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500342	208134592107	Flipside magnetic swivel easel	37.13
00683848	08/30/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134709158	Exact Index Cardstock, 8-1/2 x	467.15
00683848	08/30/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500225	208134709262	School Smart Dry Erase Markers	11.12
00683848	08/30/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2501709	208134709541	HAMMON AND STEPHENS DAILY STUD	388.41
00683848	08/30/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134709636	Super stacker crayon box	11.24
00683848	08/30/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134709989	School Smart Poster Boards, 22	152.96
00683848	08/30/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500254	208134710863	Pacon Sentence Strips, 3 x 24	26.26
00683848	08/30/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134711510	Crayola Colored Pencils, Assor	105.50
00683848	08/30/2024	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2500981	208134711515	Play-Doh Modeling Dough, Assor	23.64
00683848	08/30/2024	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2500981	208134711515	Do-A-Dot Art Paint Washable Ma	74.41
00683848	08/30/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2501043	208134711516	Tru-Ray Sulphite Construction	41.79
00683848	08/30/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2501043	208134711516	ArtKraft Duo-Finish Paper Roll	120.52
Check Total									4,134.65
00683849	08/30/2024	7858527044	469000	V16398	SIGNARAMA COLUMBIA	P2502602	INV-22250	FLEX FACE	1,797.41
00683849	08/30/2024	7858527044	469000	V16398	SIGNARAMA COLUMBIA	P2502602	INV-22250	NIKE AND RB LOGO PANEL	544.80
00683849	08/30/2024	7858527044	469000	V16398	SIGNARAMA COLUMBIA	P2502602	INV-22250	NIKE FLEX FACE -448X24	1,060.80
00683849	08/30/2024	7858527044	469000	V16398	SIGNARAMA COLUMBIA	P2502602	INV-22250	INSTALLATION	3,255.00

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Check Total									6,658.01
00683850	08/30/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501434	233227	ATLAS SUPER RAGS	272.86
00683850	08/30/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501434	233227	24" DUST MOP 3"	190.03
00683850	08/30/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500946	233229	CLASSIC BABY FRESH	47.79
00683850	08/30/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500946	233229	CLASSIC CAN DO FLOOR CLEANER	202.23
00683850	08/30/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500656	233230	CLASSIC BABY FRESH	95.57
00683850	08/30/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500656	233230	CLASSIC SPEEDIKLEEN	53.63
00683850	08/30/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500656	233230	CCLASSIC CAN DO FLOOR CLEANER	121.34
00683850	08/30/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500657	233232	ATLAS SUPER RAGS	218.28
00683850	08/30/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500657	233232	24" DUST MOP 3"	47.51
00683850	08/30/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500657	233232	36" DUST MOP 3"	62.66
00683850	08/30/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501256	233233	ATLAS SUPER RAGS	327.43
00683850	08/30/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501256	233233	24" DUST MOP 3"	23.75
00683850	08/30/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501256	233233	48" DUST MOP 3"	30.39
00683850	08/30/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501274	233237	ATLAS SUPER RAGS	218.27
00683850	08/30/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501274	233237	24" DUST MOP 3"	47.51
00683850	08/30/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501273	233239	CLASSIC BABY FRESH	143.36
00683850	08/30/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501273	233239	CLASSIC SPEEDIKLEEN	80.44
00683850	08/30/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501273	233239	CLASSIC WHITE PEARL HAND SOAP	38.80
00683850	08/30/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500582	233240	ATLAS SUPER RAGS	272.85
00683850	08/30/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500582	233240	24" DUST MOP 3"	7.92
00683850	08/30/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500582	233240	36" DUST MOP 3"	10.44
00683850	08/30/2024	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501008	233241	ATLAS SUPER RAGS	109.14
00683850	08/30/2024	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501008	233241	24" FRAME 3"	17.12
00683850	08/30/2024	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501008	233241	WOODEN DUST MOP HANDLE CLIP ON	15.45
Check Total									2,654.77
00683851	08/30/2024	7802072011	439500	V14688	SPANE, MICHAEL J		VFB.LHS.08.23.24	Official	76.60
Check Total									76.60
00683852	08/30/2024	1000011316	441000	V14906	TEACHER DIRECT	P2500261	INV/2024/04128	emotions and feelings matching	21.27
00683852	08/30/2024	1000011316	441000	V14906	TEACHER DIRECT	P2500261	INV/2024/04128	folk and fairy tale readers	90.82
00683852	08/30/2024	1000011316	441000	V14906	TEACHER DIRECT	P2500261	INV/2024/04128	calendar bulletin board (no sh	15.92
00683852	08/30/2024	1000011316	441000	V14906	TEACHER DIRECT	P2500261	INV/2024/04128	Shipping Charge.	10.57

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 8/1/2024 to 8/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	138.58
00683853	08/30/2024	0210000120	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2501328	INV131368	OGES - Closet Bolt & Cap Kit A	509.62
								Check Total	509.62
00683854	08/30/2024	1000025434	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2412638	29760	PHMS - Annual Fire Alarm Testi	900.00
								Check Total	900.00
00683855	08/30/2024	7810027013	411000	Exxxxx	Employee		08.27.2024	Cheer classic entry fee reimb	105.00
								Check Total	105.00
00683856	08/30/2024	7802027037	469000	V00280	WALSWORTH YEARBOOKS	P2502548	5-08366-0.1	2025 Yearbook 1st Deposit	3,091.55
								Check Total	3,091.55
00683857	08/30/2024	1000014113	464000	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2502574	P2502574.GHS	AP Invoice #: 1011360	125.00
								Check Total	125.00
00683858	08/30/2024	7887072011	464000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2501345	P2501345.LHS	Player Camp Fee	6,800.00
00683858	08/30/2024	7887072011	464000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2501345	P2501345.LHS	Coach Camp Fee	880.00
00683858	08/30/2024	7887072011	464000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2501345	P2501345.LHS	Scholarship for Team	-2,500.00
								Check Total	5,180.00
00683859	08/30/2024	7733019043	469000	V18371	HASSAN A ANDERSON	P2502596	P2502596.MGM	Hassan A Anderson Invoice	30.00
								Check Total	30.00
00683860	08/30/2024	7834027013	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2502572	P2502572.GHS	Invoice #: Gilbert High School	60.00
								Check Total	60.00
00683861	08/30/2024	1000025408	433200	Exxxxx	Employee		07.01.07.31.24	New school SLES set up	144.72
								Check Total	144.72
00683862	08/30/2024	7802070027	464000	V00101	PELION HIGH SCHOOL	P2502256	P2502256.WKH	Pelion/Strictly Running Invita	95.00
								Check Total	95.00