

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
**DISBURSEMENTS BY CHECK/EFT NO.**  
**From 9/1/2024 to 9/30/2024**

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100724	09/09/2024	1000000000	245570	V15433	ASIFLEX		2400/2401170	AP INTERFACE 9/10/24	45,907.49
00100724	09/09/2024	1000000000	245550	V15433	ASIFLEX		2402/2401170	AP INTERFACE 9/10/24	4,213.22
00100724	09/09/2024	1000000000	245470	V15433	ASIFLEX		2410/2401170	AP INTERFACE 9/10/24	7,396.92
<b>Check Total</b>									<b>57,517.63</b>
00100725	09/09/2024	1000000000	245540	V15443	ASIFLEX		2492/2401170	AP INTERFACE 9/10/24	648.42
00100725	09/09/2024	1000000000	245540	V15443	ASIFLEX		2494/2401170	AP INTERFACE 9/10/24	32.10
<b>Check Total</b>									<b>680.52</b>
00100726	09/09/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401170	AP INTERFACE 9/10/24	15,546.59
00100726	09/09/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401170	AP INTERFACE 9/10/24	445.00
00100726	09/09/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401170	AP INTERFACE 9/10/24	4,322.93
<b>Check Total</b>									<b>20,314.52</b>
00100727	09/09/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401170	AP INTERFACE 9/10/24	49,096.03
00100727	09/09/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401170	AP INTERFACE 9/10/24	17,163.38
00100727	09/09/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401170	AP INTERFACE 9/10/24	3,441.33
00100727	09/09/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401170	AP INTERFACE 9/10/24	706.87
00100727	09/09/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401170	AP INTERFACE 9/10/24	9,488.78
00100727	09/09/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401170	AP INTERFACE 9/10/24	5,913.70
<b>Check Total</b>									<b>85,810.09</b>
00100728	09/09/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401170	AP INTERFACE 9/10/24	7,085.40
00100728	09/09/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401170	AP INTERFACE 9/10/24	12,753.74
<b>Check Total</b>									<b>19,839.14</b>
00100729	09/24/2024	1000000000	245570	V15433	ASIFLEX		2400/2401180	AP INTERFACE 9/25/24	47,091.22
00100729	09/24/2024	1000000000	245550	V15433	ASIFLEX		2402/2401180	AP INTERFACE 9/25/24	4,313.22
00100729	09/24/2024	1000000000	245470	V15433	ASIFLEX		2410/2401180	AP INTERFACE 9/25/24	7,730.26
<b>Check Total</b>									<b>59,134.70</b>
00100730	09/24/2024	1000000000	245540	V15443	ASIFLEX		2492/2401180	AP INTERFACE 9/25/24	663.40
00100730	09/24/2024	1000000000	245540	V15443	ASIFLEX		2494/2401180	AP INTERFACE 9/25/24	34.24
<b>Check Total</b>									<b>697.64</b>

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00100731	09/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401180	AP INTERFACE 9/25/24	15,546.59
00100731	09/24/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401180	AP INTERFACE 9/25/24	445.00
00100731	09/24/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401180	AP INTERFACE 9/25/24	4,322.93
<b>Check Total</b>									<b>20,314.52</b>
00100732	09/24/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401180	AP INTERFACE 9/25/24	47,945.70
00100732	09/24/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401180	AP INTERFACE 9/25/24	36,093.39
00100732	09/24/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401180	AP INTERFACE 9/25/24	3,658.50
00100732	09/24/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401180	AP INTERFACE 9/25/24	706.87
00100732	09/24/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401180	AP INTERFACE 9/25/24	9,426.78
00100732	09/24/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401180	AP INTERFACE 9/25/24	5,979.71
<b>Check Total</b>									<b>103,810.95</b>
00100733	09/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401180	AP INTERFACE 9/25/24	6,794.83
00100733	09/24/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401180	AP INTERFACE 9/25/24	12,230.65
<b>Check Total</b>									<b>19,025.48</b>
00100734	09/27/2024	1000000000	245400	V00373	SC RETIREMENT SYS		08.31.2024	SCRS Retirement Ded/Cont	10,295,768.58
00100734	09/27/2024	1000000000	245420	V00373	SC RETIREMENT SYS		08.31.2024	PORS Retirement Ded/Cont	8,306.86
00100734	09/27/2024	1000000000	245410	V00373	SC RETIREMENT SYS		08.31.2024	ORP Retirement Ded/Cont	543,542.98
<b>Check Total</b>									<b>10,847,618.42</b>
00683863	09/03/2024	5315025338	452051	V11891	A3 COMMUNICATIONS INC	P2409735	137161	A3 Professional Services	2,750.00
<b>Check Total</b>									<b>2,750.00</b>
00683864	09/03/2024	0200002874	434500	V16848	AMERICAN SAFETY COUNCIL INC DB	P2502191	INTELE12349	S/P2 COLLISION REPAIR AND REFI	399.00
<b>Check Total</b>									<b>399.00</b>
00683865	09/03/2024	7802080015	439500	V18027	ANDERSON, HEATHER		VB.PE.8.29.24	Official	157.40
<b>Check Total</b>									<b>157.40</b>
00683866	09/03/2024	1000023335	464000	V00197	ASCD	P2502533	000000586449.PHE [REDACTED]	- BASIC Membe	80.25
00683866	09/03/2024	1000023335	464000	V00197	ASCD	P2502533	000001751291.PHE [REDACTED]	- BASIC Member	80.25
00683866	09/03/2024	1000023335	464000	V00197	ASCD	P2502533	000002603030.PHE [REDACTED]	- BASIC Member	80.25

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<b>Check Total</b>									240.75
00683867	09/03/2024	0200000621	464000	Exxxxx	Employee		08.27.24	SCASP/NASP Dues	335.00
<b>Check Total</b>									335.00
00683868	09/03/2024	1000011316	433200	Exxxxx	Employee		08.09.24	CPI Training	15.08
<b>Check Total</b>									15.08
00683869	09/03/2024	7745027012	441000	V00297	BRODART (SUPPLIES AND FURN)	P2411304	B6796506	Brodart Books (55 total) as pe	79.85
<b>Check Total</b>									79.85
00683870	09/03/2024	1000025431	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2411942	4309	Concrete Sidewalk, 158'x5' - G	1,425.00
<b>Check Total</b>									1,425.00
00683871	09/03/2024	7802072013	441000	V13255	BSN SPORTS	P2501811	926580753	Gilbert Headress for F7 Helmet	984.40
00683871	09/03/2024	7802072013	441000	V13255	BSN SPORTS	P2501811	926580753	Gilbert Headress for Speed Fle	984.40
00683871	09/03/2024	7802072013	441000	V13255	BSN SPORTS	P2501811	926580753	Shipping	36.87
00683871	09/03/2024	7887071044	441000	V13255	BSN SPORTS	P2501874	926588389	010 BLACK TEAM DRY VISOR V2	25.68
00683871	09/03/2024	7887071044	441000	V13255	BSN SPORTS	P2501874	926588389	100-WHITE-TEAM DRY VISOR V2	51.36
00683871	09/03/2024	7887071044	441000	V13255	BSN SPORTS	P2501874	926588389	341- GORG GRN TEAM DRY VISOR V	25.68
00683871	09/03/2024	7887071044	441000	V13255	BSN SPORTS	P2501874	926588389	FREIGHT	15.00
00683871	09/03/2024	7750019044	441000	V13255	BSN SPORTS	P2500624	926588390	Diller Wood Paddle	149.69
00683871	09/03/2024	7750019044	441000	V13255	BSN SPORTS	P2500624	926588390	Orange-NCAA EVO NXT 28.5"	423.72
00683871	09/03/2024	7750019044	441000	V13255	BSN SPORTS	P2500624	926588390	Orange-NCAA EVO NXT 29.5"	423.72
00683871	09/03/2024	7750019044	441000	V13255	BSN SPORTS	P2500624	926588390	Shipping	42.33
<b>Check Total</b>									3,162.85
00683872	09/03/2024	0210000070	444500	V01145	CAMCOR INC.	P2501933	2569831	Dukane 150 PORTABLE, ARTICULAT	1,273.30
00683872	09/03/2024	0210000070	444500	V01145	CAMCOR INC.	P2501933	2569831	STARTECH DKT30CSDHPD3 USB C MU	16,240.46
<b>Check Total</b>									17,513.76
00683873	09/03/2024	7757019013	441000	V01672	CENGAGE LEARNING	P2501885	84810866	Medical Terminology for Health	112.00
00683873	09/03/2024	7757019013	441000	V01672	CENGAGE LEARNING	P2501885	84810866	Shipping	5.60
<b>Check Total</b>									117.60

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00683874	09/03/2024	7802080046	469000	V18326	CHRISTINA STITELY	P2502002	002757	Custom PINK OUT t-shirts	513.60
00683874	09/03/2024	7802080046	469000	V18326	CHRISTINA STITELY	P2502002	002757	Embroidered Bengal Logo "Coach	35.00
<b>Check Total</b>									548.60
00683875	09/03/2024	0210000139	441000	V18320	COLUMBIA SYSTEMS INTERNATIONAL	P2501287	17286	RBHS - Partition, Solid Plasti	131.76
<b>Check Total</b>									131.76
00683876	09/03/2024	7860527021	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501060	18065	50TH ANNIVERSARY NOTEBOOK AND	1,123.50
00683876	09/03/2024	7860527021	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501060	18065	SET UP FEE	55.00
<b>Check Total</b>									1,178.50
00683877	09/03/2024	7814027013	441000	V00384	DAVIS FLORAL	P2500197	45542	Poinsettia Plants - Jubilee Ji	45.64
00683877	09/03/2024	7814027013	441000	V00384	DAVIS FLORAL	P2500197	45542	Poinsettia Plants - Christmas	43.13
00683877	09/03/2024	7814027013	441000	V00384	DAVIS FLORAL	P2500197	45542	Web Flat Standard	4.00
00683877	09/03/2024	7814027013	441000	V00384	DAVIS FLORAL	P2500197	45542	Vendor 8% Tax Rate	38.47
00683877	09/03/2024	7814027013	441000	V00384	DAVIS FLORAL	P2500197	45542	Christmas Cherry Red Poinsetti	388.13
<b>Check Total</b>									519.37
00683878	09/03/2024	0210000130	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502214	5025	PHMS, WKHS - HY Bug Blaster #2	493.06
00683878	09/03/2024	0210000127	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502214	5025	PHMS, WKHS - HY Bug Blaster #2	493.06
00683878	09/03/2024	0210000125	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502214	5025	PHMS, WKHS - HY Bug Blaster #2	657.40
00683878	09/03/2024	0210000130	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502214	5025	Delivery	7.20
00683878	09/03/2024	0210000125	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502214	5025	Delivery	9.60
00683878	09/03/2024	0210000127	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502214	5025	Delivery	7.20
<b>Check Total</b>									1,667.52
00683879	09/03/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2502284	162892	3/8" 4 x 8 T1-11 4" OC	128.37
00683879	09/03/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2502284	162892	3/8" 4 x 8 CDX	25.67
00683879	09/03/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2502284	162892	T-Hinge 4" - Black	96.20
00683879	09/03/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2502284	162892	Pull 6-1/2" -- Black	18.26
<b>Check Total</b>									268.50
00683880	09/03/2024	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Home Depot	-20.72
00683880	09/03/2024	7860527034	464000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	148.73
00683880	09/03/2024	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	20.72

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00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	17.90
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	126.22
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	37.44
00683880	09/03/2024	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	827.66
00683880	09/03/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Walmart	56.03
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Walmart	18.15
00683880	09/03/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	25.67
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	14.60
00683880	09/03/2024	1000021234	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	260.20
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	31.54
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	16.15
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	249.20
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	160.86
00683880	09/03/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Kelly and Co Florist	93.09
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Krafty Koffee	51.00
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	267.49
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	55.63
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	18.98
00683880	09/03/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	24.60
00683880	09/03/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	546.47
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	6.41
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	21.39
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	23.53
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	10.78
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	39.58
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	66.53
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Walmart	53.76
00683880	09/03/2024	7953027034	441069	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Little Caesars	95.48
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Chick Fil A	184.41
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	22.46
00683880	09/03/2024	7953027034	441069	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Publix	181.87
00683880	09/03/2024	7953027034	441069	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Chick Fil A	627.91
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	282.36
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	20.60

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00683880	09/03/2024	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Home Depot	20.72
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	162.44
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	71.27
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	20.99
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	90.94
00683880	09/03/2024	7802072034	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	127.68
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Amazon	76.89
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Teachers Pay Teachers	17.60
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Walmart	237.42
00683880	09/03/2024	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2502686	PHM.2194.08.24	Computer Design Cons	28.24
00683880	09/03/2024	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Walgreens	39.60
00683880	09/03/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Lowe's	205.59
00683880	09/03/2024	1000025434	436000	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Murphy Express	93.48
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Hobby Lobby	224.02
00683880	09/03/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Hobby Lobby	154.49
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Walmart	128.81
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Walmart	89.45
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Dollar Tree	8.03
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	USPS	11.16
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Walmart	73.08
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Krispy Kreme	13.08
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Krispy Kreme	13.08
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Publix	28.19
00683880	09/03/2024	7953027034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Zaxbys	25.75
00683880	09/03/2024	7953027034	441069	V15897	FIRST COMMUNITY BANK	P2502689	PHM.2459.08.24	Zaxbys	259.34
00683880	09/03/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2502687	PHM.5204.08.24	Target	84.51
00683880	09/03/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2502687	PHM.5204.08.24	Target	106.67
00683880	09/03/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2502687	PHM.5204.08.24	Michaels	10.26
00683880	09/03/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2502687	PHM.5204.08.24	Dunkin	28.31
<b>Check Total</b>									<b>7,135.77</b>
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	X-Small Heather Cardinal WKMS	44.94
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	Small Heather Cardinal WKMS Vo	194.74
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	Medium Heather Cardinal WKMS V	89.88
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	Large Heather Cardinal WKMS Vo	14.98

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00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	X-Large Heather Cardinal WKMS	14.98
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	X-Small Dark Heather Grey WKMS	44.94
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	Small Dark Heather Grey WKMS	194.74
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	Medium Dark Heather Grey WKMS	89.88
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	Large Dark Heather Grey WKMS	14.98
00683881	09/03/2024	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	183	X-Large Dark Heather Grey WKMS	14.98
<b>Check Total</b>									719.04
00683882	09/03/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2412898	INV091674	8x10 All Region	46.68
00683882	09/03/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2412898	INV091674	9x12 POY Award	21.15
00683882	09/03/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2412898	INV091674	Shipping	47.85
00683882	09/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412898	INV091676	9x12 Whitacre award	21.15
00683882	09/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412898	INV091676	8x10 boozer award	11.67
00683882	09/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412898	INV091676	8x10 Varsity Awards	46.68
00683882	09/03/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412898	INV091676	8.5x8.5 JV awards	36.24
<b>Check Total</b>									231.42
00683883	09/03/2024	1000025426	441020	V01382	HERALD OFFICE SOLUTIONS	P2501253	349748-0	VON JUMBO TISSUE	383.53
00683883	09/03/2024	7744019044	441000	V01382	HERALD OFFICE SOLUTIONS	P2501834	351727-1	QuietSharp 6 Classroom Electri	196.84
00683883	09/03/2024	7744019044	441000	V01382	HERALD OFFICE SOLUTIONS	P2501834	351727-1	Low-Odor Dry-Erase Marker, Bro	107.78
<b>Check Total</b>									688.15
00683884	09/03/2024	7733027046	466031	V14791	HORIZON MOTOR COACH INC	P2502670	27270.DEP	Deposit for 2 charter buses on	460.00
<b>Check Total</b>									460.00
00683885	09/03/2024	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2412931	INV000235658	Shipping.	110.72
<b>Check Total</b>									110.72
00683886	09/03/2024	1000011316	433200	Exxxxx	Employee		08.09.24	CPI Training	15.08
<b>Check Total</b>									15.08
00683887	09/03/2024	0210000128	441000	V12096	HYMAN PAPER CO INC	P2500447	434636-2	BULLEN RINZ FREE LAVENDER CLEA	107.26
00683887	09/03/2024	1000025446	441020	V12096	HYMAN PAPER CO INC	P2500918	435276-1	BULLEN RINZ FREE LAVENDER CLEA	134.07
00683887	09/03/2024	0210000124	441000	V12096	HYMAN PAPER CO INC	P2501254	435932-1	BULLEN RINZ FREE LAVENDER CLEA	321.77
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786	CARLISLE METAL TIP HANDLE 60"	26.71

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00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786	CARLISLE LOBBY DUST PAN	50.81
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786	CARLISLE LOBBY DUST PAN	152.35
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786	CARLISLE MEASURING CUP	94.16
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786	CARLISLE DUSTER 52 - 81"	93.03
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786	JANICO 16 OZ CUT END RAYON MOP	563.86
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786-1	CARLISLE METAL TIP HANDLE 60"	17.80
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786-1	CARLISLE POLYWOOL DUSTER	5.91
00683887	09/03/2024	1000025415	441020	V12096	HYMAN PAPER CO INC	P2501660	436786-1	CARLISLE 60" SIDE GATE MOP HAN	112.42
00683887	09/03/2024	0210000123	441000	V12096	HYMAN PAPER CO INC	P2502112	437106	CARLISLE BOWL MOP	9.21
00683887	09/03/2024	0210000123	441000	V12096	HYMAN PAPER CO INC	P2502112	437106	BULLEN RINZ FREE LAVENDER CLEA	53.62
00683887	09/03/2024	0210000123	441000	V12096	HYMAN PAPER CO INC	P2502112	437106	JANICO 16 OZ CUT END RAYON MOP	135.46
00683887	09/03/2024	0210000123	441000	V12096	HYMAN PAPER CO INC	P2502112	437106	JANICO 20 OZ CUT END RAYON MO	168.33
00683887	09/03/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2502329	437250	SC JOHNSON DEB FOAM SOAP	556.23
<b>Check Total</b>									2,603.00
00683888	09/03/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2501211	65958	FSC Mix Journal	690.79
00683888	09/03/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2501211	65958	Set Up Fees	114.48
00683888	09/03/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2501525	66179	Item #202 Heather Purist Blue-	324.63
<b>Check Total</b>									1,129.90
00683889	09/03/2024	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	CSES - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025437	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	CSMS - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	NLCLC - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	MGMS - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025416	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	PES - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	OLD PMS - Fire Alarm Monitorin	450.00
00683889	09/03/2024	1000025435	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	PHES - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025426	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	WKMS - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025413	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	GHS - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025431	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	LMES - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025445	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	DES - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025428	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	MES - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	PHS Soft Ball Concession - Fir	450.00
00683889	09/03/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	PHS Transportation - Fire Alar	450.00
00683889	09/03/2024	1000025446	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	BMS - Fire Alarm Monitoring	450.00



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00683889	09/03/2024	1000025447	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	CES - Fire Alarm Monitoring	450.00
00683889	09/03/2024	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	OGES - Fire Alarm Monitoring	675.00
00683889	09/03/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	NEW PMS - Fire Alarm Monitorin	450.00
00683889	09/03/2024	1000025420	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	Lakeside Middle School - Fire	450.00
00683889	09/03/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	WKHS Annual Fire Monitoring	675.00
00683889	09/03/2024	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500583	24285193	FPES Fire Alarm Monitoring for	750.00
<b>Check Total</b>									10,200.00
00683890	09/03/2024	7735019046	441000	V00102	JW PEPPER AND SON INC	P2502373	366635383	One Minute Sight Singing #1 Ho	349.65
00683890	09/03/2024	7735019046	441000	V00102	JW PEPPER AND SON INC	P2502373	366635383	Shipping	22.99
<b>Check Total</b>									372.64
00683891	09/03/2024	0200000607	433200	Exxxxx	Employee		08.07.08.22.24	IEP mtgs/student observations	112.23
<b>Check Total</b>									112.23
00683892	09/03/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-112	CSE	6,671.06
00683892	09/03/2024	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-112	CSM	6,671.06
00683892	09/03/2024	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-112	GMS	6,671.06
00683892	09/03/2024	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-112	GES	6,671.06
00683892	09/03/2024	1000025820	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-112	LMS	13,342.12
00683892	09/03/2024	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-112	OGE	13,342.11
00683892	09/03/2024	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	WKH	1,157.92
00683892	09/03/2024	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	LHS	1,157.92
00683892	09/03/2024	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	GHS	578.96
00683892	09/03/2024	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	LTC	578.96
00683892	09/03/2024	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	GMS	578.96
00683892	09/03/2024	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	WKM	578.96
00683892	09/03/2024	1000025846	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	BMS	578.96
00683892	09/03/2024	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	CSM	578.96
00683892	09/03/2024	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	PHM	578.96
00683892	09/03/2024	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	OGE	578.96
00683892	09/03/2024	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	SGE	578.96
00683892	09/03/2024	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	MES	578.96
00683892	09/03/2024	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	LME	578.96
00683892	09/03/2024	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	RCE	578.96

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00683892	09/03/2024	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	DES	578.96
00683892	09/03/2024	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	PHE	578.96
00683892	09/03/2024	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	WKE	578.96
00683892	09/03/2024	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	CES	578.96
00683892	09/03/2024	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	GES	578.96
00683892	09/03/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	CSE	578.96
00683892	09/03/2024	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-115	RBE	579.00
<b>Check Total</b>									66,684.59
00683893	09/03/2024	7743019021	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	44162703	20 QTY CYLINDER RENTALS, IND L	3.72
00683893	09/03/2024	7743019021	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	44162703	95 QTY CYLINDER RENTALS, IND L	33.51
<b>Check Total</b>									37.23
00683894	09/03/2024	5313025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2313566	617656-005	PES - GMP - HVAC Replacement	43,859.25
00683894	09/03/2024	5313025316	452000	V01171	M B KAHN CONSTRUCTION CO INC	P2313566	617656-006	PES - GMP - HVAC Replacement	45,590.03
<b>Check Total</b>									89,449.28
00683895	09/03/2024	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2501836	SQLCD-975459	Mansfield July Fuel Bill	1,732.47
00683895	09/03/2024	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2501835	SQLCD-982810	Mansfield June Fuel Bill	871.67
<b>Check Total</b>									2,604.14
00683896	09/03/2024	5716025316	452000	V14199	PINNACLE ARCHITECTURE PA	P2404566	2261-82224F	Architectural Services for PES	13,496.30
<b>Check Total</b>									13,496.30
00683897	09/03/2024	1000011347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2502272	13522	24" x 150' Roll of Standard Po	449.08
00683897	09/03/2024	1000011347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2502272	13522	SHIPPING	40.41
<b>Check Total</b>									489.49
00683898	09/03/2024	7862027027	441000	V11383	PRINTSOUTH PRINTING INC	P2502664	88341	5000 Graduation programs (28 p	2,717.80
<b>Check Total</b>									2,717.80
00683899	09/03/2024	1000011316	433200	Exxxxx	Employee		08.09.24	CPI Training	15.08
<b>Check Total</b>									15.08
00683900	09/03/2024	0210000182	433200	Exxxxx	Employee		07.22.07.31.24	Digital Learning Coach	26.13

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<b>Check Total</b>									26.13
00683901	09/03/2024	2710025204	439500	V00402	SC DEPARTMENT OF EDUCATION	P2501089	P2501089.SCDE	SDAC Claiming Services	4,073.90
<b>Check Total</b>									4,073.90
00683902	09/03/2024	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2501339	1103	ASL Interpreting services at D	285.00
<b>Check Total</b>									285.00
00683903	09/03/2024	1000011343	441000	V01207	SHRED WITH US	P2501647	296989	Shred With Us	25.00
00683903	09/03/2024	7863027028	469000	V01207	SHRED WITH US	P2500777	296990	Shredding for 2024-2025 school	25.00
00683903	09/03/2024	7743019022	466035	V01207	SHRED WITH US	P2500004	296991	On-site Shredding Service Mini	25.00
<b>Check Total</b>									75.00
00683904	09/03/2024	1000011415	433200	Exxxxx	Employee		07.29.08.22.24	New School Yr errands	108.54
<b>Check Total</b>									108.54
00683905	09/03/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2500485	6007047544	Staples Wide Ruled Filler Pape	6.10
00683905	09/03/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2500485	6007047544	Staples Invisible Clear Tape	27.54
00683905	09/03/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2500485	6007047544	Expo Whiteboard Care Dry Erase	15.73
00683905	09/03/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2500485	6007047544	True Red Pre-Sharpened Wooden	62.49
<b>Check Total</b>									111.86
00683906	09/03/2024	0200000494	433200	Exxxxx	Employee		08.01.08.28.24	Teaching/mtgs/daycare visits	112.76
<b>Check Total</b>									112.76
00683907	09/03/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2502197	27190	Mission posters	582.08
00683907	09/03/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2502197	27190	Delivery fee	45.00
<b>Check Total</b>									627.08
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	Style#/Package#	1,004.67
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	SPOCWIDLSSP/SPIRITPAK3	278.20
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	IDGSLSEXP/SPIRITPAK3	43.61
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	IDSKFL/SPIRITPAK3	1,090.33
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MFBRA22/SPIRITPAK3	683.73
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	VCFTA/SPIRITPAK3	384.13

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00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	2411P/SPIRITPAK3	192.60
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	VCT/SPIRITPAK3	15.37
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	2411P/SPIRITPAK3	11.13
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MFSH13Q/SPIRITPAK3	640.93
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MFBRA16/SPIRITPAK3	640.93
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	HTMCO/SPIRITPAK3	278.20
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MFBRA16/SPIRITPAK3	564.02
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	VTT/SPIRITPAK3	469.73
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	2406P/SPIRITPAK3	192.60
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	GVTT/SPIRITPAK3	18.79
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	2406P/SPIRITPAK3	11.13
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MFSH13Q/SPIRITPAK3	640.93
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	VBP20	1,308.72
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MNDSS	365.94
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MNBN1	216.68
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	VBP22	37.40
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MNDSS	25.68
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MNBN1	12.04
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CBI110C	319.93
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	SSBC23	308.32
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CBI110	246.05
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CBI110	210.90
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CBI110	222.61
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	RISE24	1,302.51
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	PEJ2323	850.65
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MNSN1	176.55
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CFC-55719W	239.95
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	SPM41	317.79
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	SPM41	317.79
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CLEG24	743.44
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	AEROSELT23	3,444.17
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	MXSK24Q	667.41
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	READYSET	534.73
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	GSHP21	94.11

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00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	GMF100S	75.92
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CFASW3	56.18
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	GSHP21	94.11
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	GMF110FB	82.34
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	CFINTL23	23.54
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	IDGSHEXP	52.38
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	SHIPPING AND HANDLING	1,362.65
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	SHIPPING AND HANDLING DISCOUNT	-408.79
00683908	09/03/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412759	14776084	Less Discount.	-466.20
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	FRENCH TERRY BOMBER JACKET	1,870.64
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	BACK SCREEN/MIN 6	149.80
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	COTTON STRETCH LEGGING	960.27
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	AEROS ELITE	4,791.89
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	RISE24	2,139.84
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	3" RIBBON BOW W/TAILS	363.21
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	3" RIBBON BOW WITH TAILS	363.21
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	3" RIBBON BOW WITH TAILS	363.21
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	3" RIBBON BOW WITH TAILS	363.21
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	4 INCH VINYL /MET MIX POM	335.45
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	4 INCH VINYL /MET MIX POM	335.45
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	BOY CUT BRIEF	290.18
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	SPARKLE BACKPACK	2,634.77
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	CAMPWEAR EMBR	650.56
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	IND NAME MONOGRAM	385.20
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	VASF BRA TOP	117.70
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	CUS SPANGLE SEQ-WOMENS	49.11
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	SUBLIMATED TEE/QTY PRICE	158.77
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	BUTTERFLY SHORT	83.65
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	SUBLIMATED LOOSE TANK	44.83
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	CUST SUB DROP IN LET-WOME	10.70
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	RED LIQUID LIP \$19.99	534.73
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	MAKEUP REMOVER \$19.99	534.73
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	SPANGLE SEQ BURST/QTY PR	38.52
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	VASF STOCK SKIRT	26.70

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00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	SUBLIMATED BRA/QTY PRICE	128.29
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	LESS DISCOUNT	-427.97
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	SUBLIMATED BRA TOP	64.09
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	Shipping Discount	-621.40
00683908	09/03/2024	7964084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412212	14833697	Shipping	1,242.80
<b>Check Total</b>									<b>37,978.67</b>
00683909	09/03/2024	7738019029	441000	V00618	VILLAGE SQUARE THEATRE	P2502249	020017	Various items/costume rentals	350.00
<b>Check Total</b>									<b>350.00</b>
00683910	09/03/2024	0210000139	441000	V00189	W W GRAINGER	P2501445	9212928759	RUBBERMAID MOP BUCKET & WRINGE	1,432.69
<b>Check Total</b>									<b>1,432.69</b>
00683911	09/03/2024	1000011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2501789	8816831059	Preserved Cow Eyes	265.49
<b>Check Total</b>									<b>265.49</b>
00683912	09/03/2024	7892027034	464000	V12292	BELTON HONEA PATH HIGH SCHOOL	P2502673	P2502673.PHM	Bear Cheer Classic	60.00
<b>Check Total</b>									<b>60.00</b>
00683913	09/03/2024	7887074027	464000	V18527	DIAMOND PROSPECTS LLC	P2502665	P2502665.WKH	Diamond Prospect fall League F	4,550.00
<b>Check Total</b>									<b>4,550.00</b>
00683914	09/03/2024	7802084013	469000	V14043	ELLIOTT, ELAINE COOK	P2502683	P2502683.GHS	Cheer Director Booking Fee	50.00
<b>Check Total</b>									<b>50.00</b>
00683915	09/03/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GMS-001-0037000-1	67.99
00683915	09/03/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GMS-001-0037001-1	340.23
00683915	09/03/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GES-001-0036700-1	441.51
00683915	09/03/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GES-001-0036701-1	481.25
00683915	09/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GHS-001-0037400-1	303.33
00683915	09/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GHS-001-0037401-1	332.94
00683915	09/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GHS-001-0037500-1	6.75
00683915	09/03/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	GHS-001-0037501-1	165.00
00683915	09/03/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	RCE-001-0118790-1	448.82
00683915	09/03/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	RCE-001-0118791-1	55.78

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00683915	09/03/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	CES-001-0097480-1	433.83
00683915	09/03/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.08.24	CES-001-0097481-1	85.79
<b>Check Total</b>									3,163.22
00683916	09/03/2024	0210001004	441000	V01392	PORKCHOP PRODUCTIONS	P2502235	P2502235.CES	One performance of The Totally	575.00
<b>Check Total</b>									575.00
00683917	09/03/2024	7892027034	464000	V17531	TL HANNA HIGH SCHOOL	P2502672	P2502672.PHM	Jacket Cheer Classic 2024	75.00
<b>Check Total</b>									75.00
00683918	09/03/2024	0210000185	441000	Exxxxx	Employee		08.29.24	Snacks for meeting	44.58
<b>Check Total</b>									44.58
00683919	09/03/2024	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2502638	P2502638.ADM	Chick-fil-A Chicken Biscuit	117.17
00683919	09/03/2024	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2502638	P2502638.ADM	Hospitality Tax 2%	2.19
<b>Check Total</b>									119.36
00683920	09/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Employer Share Health	2,872,345.58
00683920	09/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Employer Share Dental	48,224.70
00683920	09/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Employee Health	604,083.56
00683920	09/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Employee Dental	31,152.72
00683920	09/03/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Dental Plus	138,149.72
00683920	09/03/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Optional Life	40,310.94
00683920	09/03/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Dependent Life Spouse	4,874.58
00683920	09/03/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Dependent Life Child	1,776.60
00683920	09/03/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	SLTD	24,808.00
00683920	09/03/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Vision	32,761.92
00683920	09/03/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2024	Tobacco Surcharge	10,380.00
<b>Check Total</b>									3,808,868.32
00683921	09/03/2024	1000011346	441000	V01844	SCHOLASTIC INC	P2502634	P2502634.BMS	Scholastic Action - Print + Di	299.70
00683921	09/03/2024	1000011346	441000	V01844	SCHOLASTIC INC	P2502634	P2502634.BMS	Shipping and Handling	29.97
<b>Check Total</b>									329.67
00683922	09/03/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Alcohol Testing	296.00

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00683922	09/03/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Miscellaneous - Document Manag	40.00
00683922	09/03/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Miscellaneous - On Site: Any c	1,200.00
00683922	09/03/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Miscellaneous - Mileage Rate:	636.50
00683922	09/03/2024	1000025507	439500	V17524	PREMIER BIOTECH INC	P2400789	P4025954	Urine Drug Testing	1,845.00
<b>Check Total</b>									<b>4,017.50</b>
00683923	09/04/2024	0210000108	441000	V01629	A Z LAWN MOWER PARTS	P2502350	209452	STIHL HANDHELD BLOWER	256.79
00683923	09/04/2024	0210000108	441000	V01629	A Z LAWN MOWER PARTS	P2502350	209452	STIHL BACKPACK BLOWER	385.19
00683923	09/04/2024	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2502518	209665	STIHL BACKPACK BLOWER	385.19
<b>Check Total</b>									<b>1,027.17</b>
00683924	09/04/2024	0210000120	441000	V00198	ACE GLASS CO INC	P2501391	2-528535	OGES - Glass	264.10
00683924	09/04/2024	0210000122	441000	V00198	ACE GLASS CO INC	P2501391	2-528535	RBES - Glass	116.72
00683924	09/04/2024	0210000139	441000	V00198	ACE GLASS CO INC	P2501669	2-528652	RBHS - Glass	285.02
<b>Check Total</b>									<b>665.84</b>
00683925	09/04/2024	0210000130	441000	V13671	ADI	P2502520	PT1CGL01	PHMS - Non-Flammable Smoke Det	67.32
00683925	09/04/2024	0210000130	441000	V13671	ADI	P2502520	PT1CGL01	Circuit Lock - Out Kit	125.58
00683925	09/04/2024	0210000130	441000	V13671	ADI	P2502520	PT1CGL01	D335PL/SK-Duct/DNR REPL Cover	146.63
00683925	09/04/2024	0210000130	441000	V13671	ADI	P2502520	PT1CGL01	Estimated Shipping	31.62
<b>Check Total</b>									<b>371.15</b>
00683926	09/04/2024	7802080026	469000	V00356	AIRPORT HIGH SCHOOL	P2502174	7650001	WKMS' entry fee for the Rogue	240.00
<b>Check Total</b>									<b>240.00</b>
00683927	09/04/2024	0210000145	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2502560	S199512724	26X12.00-12NHS/4	225.19
00683927	09/04/2024	0210000145	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2502560	S199512724	DISPOSAL	4.00
<b>Check Total</b>									<b>229.19</b>
00683928	09/04/2024	0210000053	436000	V00380	ANOTHER PRINTER	P2502019	146839	Cumulative Record Folders 11.6	1,573.10
<b>Check Total</b>									<b>1,573.10</b>
00683929	09/04/2024	5314026693	444510	V00391	APPLE INC	P2413193	MA87374200	Logitech Rugged Combo 4 Touch	2,566.93
00683929	09/04/2024	5314026693	454500	V00391	APPLE INC	P2413194	MA88425012	APS MB Deploy SVC W/Deploy Ass	4,674.00



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<b>Check Total</b>									7,240.93
00683930	09/04/2024	0200002706	441000	V00714	BENCHMARK EDUCATION CO	P2501307	541821	Quote: 67548	374.25
00683930	09/04/2024	0200002706	441000	V00714	BENCHMARK EDUCATION CO	P2501307	541821	Shipping and Handling	37.43
<b>Check Total</b>									411.68
00683931	09/04/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500047	3326367	PAGE 201 VERTICAL/HORIZONTAL	182.47
00683931	09/04/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500047	3326367	PAGE 286 PAPER MATE 12 RETRO C	20.61
00683931	09/04/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500047	3326367	PAGE 440 GLUESTICKS FULL SIZE	9.95
00683931	09/04/2024	1000011521	441000	V13041	BLICK ART MATERIALS LLC	P2500047	3326367	PAGE 436 ELMERS WASHABLE SCHOO	15.55
<b>Check Total</b>									228.58
00683932	09/04/2024	7802072015	439500	V11839	BRADLEY JR, ALEC		VFB.PE.8.30.24	Official	144.70
<b>Check Total</b>									144.70
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	783- TM GOLD TEAM LEGEND SS TE	29.96
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	341-GORG GRN TEAM LEGEND SS TE	29.96
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	010-BLACK-DF FLEX WOVEN SHORT	34.24
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	341 DK GREEN DF FLEX WOVEN SHO	34.24
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	783 VEG GOLD DF FLEX WOVEN SHO	34.24
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	010-BLACK TEAM LEGEND SS TEE	29.96
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	091- CARB HEA-TEAM LEGEND SS T	29.96
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	FREIGHT	19.20
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413687	060-ANTHRACT-DF FLEX WOVEN SHO	34.24
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413688	FOREST-BSN MESH NON-PKT SHORT	107.00
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926413688	FREIGHT	15.00
00683933	09/04/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926503006	Black-Adult Mouthguard with st	90.90
00683933	09/04/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926503006	Navy-Adult Mouthguard with str	18.18
00683933	09/04/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926503006	Freight	6.37
00683933	09/04/2024	7887071044	441000	V13255	BSN SPORTS	P2501874	926524302	341 G GRN/WH-AC DF VICTORY SS	44.94
00683933	09/04/2024	7887071044	441000	V13255	BSN SPORTS	P2501874	926524302	341- GORG GRN TEAM LEGEND SS T	51.36
00683933	09/04/2024	7887071044	441000	V13255	BSN SPORTS	P2501874	926524302	FREIGHT	15.00
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926524303	RANGER SLEEVELESS COMPRESSION	2,236.30
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926524303	FREIGHT	75.00
00683933	09/04/2024	7887072011	441000	V13255	BSN SPORTS	P2501697	926540007	Black C2 Performance short	614.18

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00683933	09/04/2024	7887072011	441000	V13255	BSN SPORTS	P2501697	926540007	Slate C2 performance short	614.18
00683933	09/04/2024	7887072011	441000	V13255	BSN SPORTS	P2501697	926540007	Royal C2 performance short	614.18
00683933	09/04/2024	7887072011	441000	V13255	BSN SPORTS	P2501697	926540007	Black sleeveless tee	789.66
00683933	09/04/2024	7887072011	441000	V13255	BSN SPORTS	P2501697	926540007	Slate sleeveless tee	789.66
00683933	09/04/2024	7887072011	441000	V13255	BSN SPORTS	P2501697	926540007	Royal sleeveless tee	789.66
00683933	09/04/2024	7887072011	441000	V13255	BSN SPORTS	P2501697	926540007	shipping	235.22
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926571282	Ranger Sleeveless Compression	81.32
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926571282	Ranger Sleeveless Compression	772.54
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926571282	Ranger sleeveless compression	447.26
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926571282	Ranger sleeveless Compression	162.64
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926571282	Ranger Sleeveless Compression	243.96
00683933	09/04/2024	7887072044	441000	V13255	BSN SPORTS	P2501874	926571282	FREIGHT	95.76
00683933	09/04/2024	7887080027	441000	V13255	BSN SPORTS	P2501563	926605540	Competition Volleyball net- 47	1,059.30
00683933	09/04/2024	7887080027	441000	V13255	BSN SPORTS	P2501563	926605540	Sport Write Pro Volleyball Boa	64.18
00683933	09/04/2024	7887080027	441000	V13255	BSN SPORTS	P2501563	926605540	Freight	78.66
00683933	09/04/2024	7802088029	441000	V13255	BSN SPORTS	P2502473	926632908	99 SCAR/WHT-ALPHA PRO FOOTBALL	5,646.07
<b>Check Total</b>									<b>16,034.48</b>
00683934	09/04/2024	7802088026	439500	V10941	BUCHANAN, WILLIAM BLAKE		FB.WKM.08.28.24	FB WKM vs Lakeside	40.00
<b>Check Total</b>									<b>40.00</b>
00683935	09/04/2024	0210000071	444500	V01145	CAMCOR INC.	P2502430	2570323	Shure SLXD 24/B58-G58 Wireless	690.15
<b>Check Total</b>									<b>690.15</b>
00683936	09/04/2024	0200002875	434500	V15463	CAREER SAFE LLC	P2502475	688764	OSHA 10-Hour Training Library	3,200.00
<b>Check Total</b>									<b>3,200.00</b>
00683937	09/04/2024	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2501065	52646147 RI	Perfect Solution Frog, 4-5" Pl	216.67
00683937	09/04/2024	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2501065	52646147 RI	Perfect Solution Sheep Heart,	35.05
00683937	09/04/2024	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2501065	52646147 RI	Freight and Handling	52.38
<b>Check Total</b>									<b>304.10</b>
00683938	09/04/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2501876	923425	youth tees: 31-xs, 85-s, 41-m,	1,162.02
00683938	09/04/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2501876	923425	adult tees: 12-s, 6-m	115.56
00683938	09/04/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2501876	923425	custom colors tees: 2-m, 3-xl	49.49

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00683938	09/04/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2501876	923425	youth tees: 30-xs, 65-s, 40-m	912.18
00683938	09/04/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2501876	923425	adult tees: 10-m, 2-xl	100.05
<b>Check Total</b>									2,339.30
00683939	09/04/2024	7802070029	466099	V01131	CASH		09.03.2024	Gate Start Up Cash	550.00
<b>Check Total</b>									550.00
00683940	09/04/2024	0210000143	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501053	LEX/198738	SLES - Master Locks	351.56
00683940	09/04/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501053	LEX/198738	DM -Master Locks	216.61
00683940	09/04/2024	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501053	LEX/198738	LHS - Master Locks	140.60
00683940	09/04/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501460	LEX/198743	Flus Type Exten Adpt Fitting-I	22.80
<b>Check Total</b>									731.57
00683941	09/04/2024	0210000070	434500	V10882	CLARK POWELL ASSOCIATES INC	P2501456	0108403-IN	Tech III On-Site Tech support	190.00
<b>Check Total</b>									190.00
00683942	09/04/2024	7743019039	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502539	211056	(1) - 4x6 FT SC Nylon Flag	40.88
00683942	09/04/2024	7743019039	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502539	211056	(1) - 4x6 FT US Nylon Flag	31.03
00683942	09/04/2024	7743019039	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502539	211056	Shipping	15.00
<b>Check Total</b>									86.91
00683943	09/04/2024	1000011329	434500	V18489	CONSONUS MUSIC INSTITUTE	P2501920	4850	1 Teacher License for the CMI	180.00
00683943	09/04/2024	7780019029	441000	V18489	CONSONUS MUSIC INSTITUTE	P2501920	4850	Workbooks - Beginning Guitar C	1,050.00
<b>Check Total</b>									1,230.00
00683944	09/04/2024	0210000134	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502313	35204839	TORK CENTER PULL PAPER TOWEL	404.89
00683944	09/04/2024	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502305	35204840	TORK CENTER PULL PAPER TOWELS	121.47
00683944	09/04/2024	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502152	35204841	TORK CENTER PULL PAPER TOWEL	60.73
00683944	09/04/2024	0210000108	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502124	35204843	TORK CENTER PULL PAPER TOWEL	242.93
<b>Check Total</b>									830.02
00683945	09/04/2024	1000011403	434538	V18398	DERIVITA INC	P2500259	1294	Derivita Assessment and Real-t	21,400.00
00683945	09/04/2024	1000011403	434538	V18398	DERIVITA INC	P2500259	1294	Derivita US History Content Pa	26,750.00
00683945	09/04/2024	1000011403	434538	V18398	DERIVITA INC	P2500259	1294	Derivita Multi-Product Discoun	-16,050.00

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<b>Check Total</b>									32,100.00
00683946	09/04/2024	0200000037	441000	V00817	EAI (ERIC ARMIN INC)	P2502389	INV1379686	Zipper Pouches: Assorted Color	967.48
<b>Check Total</b>									967.48
00683947	09/04/2024	7887079013	441000	V14645	EAST COAST SPECIAL TEES INC	P2501807	24781	Heather Graphite	505.58
00683947	09/04/2024	7887079013	441000	V14645	EAST COAST SPECIAL TEES INC	P2501807	24781	Heather Graphite Tultex Fine J	171.20
00683947	09/04/2024	7887079013	441000	V14645	EAST COAST SPECIAL TEES INC	P2501807	24781	Shipping	36.74
<b>Check Total</b>									713.52
00683948	09/04/2024	0210000105	441000	V00033	ENLWS AUTO SUPPLY	P2502519	13827	NATURAL ORANGE PUMICE HAND CLE	54.18
00683948	09/04/2024	0210000105	441000	V00033	ENLWS AUTO SUPPLY	P2502519	13827	FUEL HOSE	66.07
00683948	09/04/2024	0210000105	441000	V00033	ENLWS AUTO SUPPLY	P2502519	13827	CRC CLEAN-R-CARB	123.78
00683948	09/04/2024	0210000105	441000	V00033	ENLWS AUTO SUPPLY	P2502519	13827	CRC BRAKLEEN BRA	161.27
<b>Check Total</b>									405.30
00683949	09/04/2024	1000023328	433200	Exxxxx	Employee		07.29.08.29.24	Banking/errands	67.67
<b>Check Total</b>									67.67
00683950	09/04/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2502731	ADM.7226.08.24	Dana Safety Supply, Inc.	400.00
00683950	09/04/2024	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2502731	ADM.7226.08.24	SLED	112.00
00683950	09/04/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Circle K	16.51
00683950	09/04/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Enlows Auto Supply	34.94
00683950	09/04/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Cox Tire	37.52
00683950	09/04/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Amazon	338.14
00683950	09/04/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Amazon	91.54
00683950	09/04/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Amazon	100.46
00683950	09/04/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Amazon	28.10
00683950	09/04/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Amazon	17.98
00683950	09/04/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2502728	ADM.7234.08.24	Amazon	239.68
<b>Check Total</b>									1,416.87
00683951	09/04/2024	0200002622	434500	V18011	FLASHLIGHT LEARNING INC	P2501919	1803	Annual student license to Flas	8,219.21
<b>Check Total</b>									8,219.21

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00683952	09/04/2024	1000014411	433200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2502714	24-A-67346	Fall B 2024 IB Professional	1,125.00
<b>Check Total</b>									<b>1,125.00</b>
00683953	09/04/2024	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-2	Compuessory Lightweight Stere	330.31
00683953	09/04/2024	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2501761	1420013-2	Compuessory Lightweight Stere	330.31
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	Post-it?? Super Sticky Easel P	710.47
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	Avery?? Glue Stick - 0.26 oz -	61.63
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	Crayola 8-Color Crayon Classpa	90.31
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	Business Source Heavy-duty Pac	47.86
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	Expo Large Barrel Dry-Erase Ma	157.29
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	Ticonderoga No. 2 Pencils - #2	124.66
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	MasterVision Planning Board Ma	6.11
00683953	09/04/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502062	1425364-0	Business Source 1/2" Head Push	6.53
<b>Check Total</b>									<b>1,865.48</b>
00683954	09/04/2024	7732019011	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2500517	1736117	Arista EDU Ultra 400 ISO 35mm	143.98
<b>Check Total</b>									<b>143.98</b>
00683955	09/04/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501734	6686015	Purell sanitizer 1.5 liter pum	66.09
00683955	09/04/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501736	6686016	Purell sanitizer 1.5 liter pum	66.09
00683955	09/04/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501735	6686051	Purell sanitizer 1.5 liter pum	132.17
<b>Check Total</b>									<b>264.35</b>
00683956	09/04/2024	7887083511	441000	Exxxxx	Employee		08.28.24	Senior gift/card unavailable	75.52
<b>Check Total</b>									<b>75.52</b>
00683957	09/04/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-1	COLOR PRINT PAPER	19.30
00683957	09/04/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-1	COLOR PRINT PAPER	32.15
00683957	09/04/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-1	HAMMNERMILL	11.52
00683957	09/04/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2500147	341470-1	HAMMERMILL COLOR PAPER	57.62
<b>Check Total</b>									<b>120.59</b>
00683958	09/04/2024	7810027011	441000	V16693	HOLLEY, PETER	P2502503	0105	Team training/choreography	1,000.00
<b>Check Total</b>									<b>1,000.00</b>

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00683959	09/04/2024	7002072015	441000	V13731	HOWIES ATHLETIC TAPE	P2501500	INV000246649	Athletic Tape 1.5"	575.66
00683959	09/04/2024	7002072015	441000	V13731	HOWIES ATHLETIC TAPE	P2501500	INV000246649	Flex Wrap 2 "	159.86
00683959	09/04/2024	7002072015	441000	V13731	HOWIES ATHLETIC TAPE	P2501500	INV000246649	Flex Wrap 1"	31.97
00683959	09/04/2024	7002072015	441000	V13731	HOWIES ATHLETIC TAPE	P2501500	INV000246649	Shipping	70.75
<b>Check Total</b>									<b>838.24</b>
00683960	09/04/2024	0210000131	441000	V12096	HYMAN PAPER CO INC	P2502096	437105	CARLISLE LOBBY DUST PAN	305.01
00683960	09/04/2024	0210000131	441000	V12096	HYMAN PAPER CO INC	P2502096	437105	CARLISLE DUSTER 52-81"	223.22
00683960	09/04/2024	0210000131	441000	V12096	HYMAN PAPER CO INC	P2502096	437105	SC JOHNSON DEB FOAM SOAP	926.96
00683960	09/04/2024	0210000131	441000	V12096	HYMAN PAPER CO INC	P2502096	437105	JANICO 16 OZ CUT END RAYON MOP	135.21
00683960	09/04/2024	0210000131	441000	V12096	HYMAN PAPER CO INC	P2502096	437105	CARLISLE 60" SIDE GATE MOP HAN	112.38
00683960	09/04/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2502347	437244	CARLISLE UTLITY BRUSH	31.45
00683960	09/04/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2502347	437244	CARLISLE WET FLOOR SIGN	242.19
00683960	09/04/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2502347	437244	JANICO 16 OZ CUT END RAYON MOP	608.42
00683960	09/04/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2502347	437244	JANICO 20 OZ CUT END RAYON MOP	252.50
00683960	09/04/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2502347	437244	JANICO 24 OZ CUT END RAYON MOP	402.15
00683960	09/04/2024	0210000147	441000	V12096	HYMAN PAPER CO INC	P2502335	437245	CARLISLE BOWL MOP	16.11
00683960	09/04/2024	0210000147	441000	V12096	HYMAN PAPER CO INC	P2502335	437245	SPARTAN DAMP MOP FLOOR SHINE	111.45
00683960	09/04/2024	0210000147	441000	V12096	HYMAN PAPER CO INC	P2502335	437245	JANICO 24 OZ CUT END RAYON MOP	33.51
00683960	09/04/2024	0210000132	441000	V12096	HYMAN PAPER CO INC	P2502307	437246	SPARTAN SANITYZE	220.87
00683960	09/04/2024	0210000132	441000	V12096	HYMAN PAPER CO INC	P2502307	437246	BULLEN RINZ FREE LAVENDER CLEA	107.24
00683960	09/04/2024	0210000132	441000	V12096	HYMAN PAPER CO INC	P2502307	437246	JANICO 16 OZ CUT END RAYON MOP	338.01
00683960	09/04/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2502317	437247	CARLISLE LOBBY DUST PAN	126.98
00683960	09/04/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2502317	437247	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
00683960	09/04/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2502317	437247	CARLISLE TAPERED WOOD HANDLE 6	9.38
00683960	09/04/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2502317	437247	SC JOHNSON DEB FOAM SOAP	278.09
<b>Check Total</b>									<b>4,556.48</b>
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Nature Color Chunky 36" x 72"	303.41
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Spaghetteez Flexible Construct	63.71
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Kid K'Nex Education Set with 1	77.31
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	IO Blocks - 500 Piece Set	141.06
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	STEM Builder Series Build an A	45.01
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Transparent Marble Run	48.41
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Dinosaur Picture Cards & X-Ray	29.71

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00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	No David! - Hardback	16.14
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Eric Carle Books - Set of 6	50.96
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Pete the Cat Book Collection -	50.11
00683961	09/04/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501419	0006975201	Rainbow Fish - Hardcover	16.96
<b>Check Total</b>									842.79
00683962	09/04/2024	7802088026	439500	V10690	KARANIUK, JOHN		FB.WKM.08.28.24	Other Prof & Tech Service	40.00
<b>Check Total</b>									40.00
00683963	09/04/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2500994	5315	NLCLC,LES,RBHS - Access to Ele	300.00
00683963	09/04/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2500994	5315	NLCLC,LES,RBHS - Access to Ele	300.00
00683963	09/04/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2500994	5315	NLCLC,LES,RBHS - Access to Ele	300.00
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2502138	5316	LHS Stadium - Repair Elevator	3,898.55
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2502138	5316	Shipping	129.00
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2502138	5316	Labor	300.00
00683963	09/04/2024	1000025446	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	BMS Unit 1 - Elevator Maintena	70.00
00683963	09/04/2024	1000025408	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	CS Unit 2 Elevator Maintenance	35.00
00683963	09/04/2024	1000025414	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	GES Unit 1 Elevator Maintenanc	35.00
00683963	09/04/2024	1000025412	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	LES Unit 1 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	North Lake Community Center Un	70.00
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	LHS Unit 1 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	LHS Unit 2 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	LHS Unit 3 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	LHS Unit 4 Elevator Maintenanc	35.00
00683963	09/04/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	LHS Stadium Unit 5 Elevator Ma	70.00
00683963	09/04/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	MGMS Unit 1 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025428	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	MES Unit 1 Elevator Maintenanc	35.00
00683963	09/04/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	OGES Unit 1 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	(OLD) PMS Unit 1 Elevator Main	70.00
00683963	09/04/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	RBHS Unit 1 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	RBHS Unit 2 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	RBHS Unit 3 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025423	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	SGES Unit 1 Elevator Maintenanc	35.00
00683963	09/04/2024	1000025425	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	WKES Unit 1 Elevator Maintenanc	35.00
00683963	09/04/2024	1000025426	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	WKMS Unit 1 Elevator Maintenanc	70.00

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00683963	09/04/2024	1000025427	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	WKHS Unit 1 Elevator Maintenanc	70.00
00683963	09/04/2024	1000025430	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	NEW PMS - Unit 1 Elevator Main	70.00
00683963	09/04/2024	1000025420	432300	V13016	KENDALL ELEVATOR COMPANY	P2500127	5325	LSMS Unit 1 Elevator Maintenanc	70.00
<b>Check Total</b>									6,627.55
00683964	09/04/2024	0200004037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501604	802413082124	Alphabet Sound Tubs	202.28
00683964	09/04/2024	0200004037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501604	802413082124	Teaching Tubs Storage Rack	81.31
00683964	09/04/2024	0210000677	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501821	804327082124	Lakeshore Cot Sheet-Dozen	202.28
00683964	09/04/2024	0210000677	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501821	804327082124	Lakeshore Cot Sheet	146.29
00683964	09/04/2024	0200003322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501824	804362082124	Alphabet Sound Tubs	606.85
00683964	09/04/2024	0200003322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501824	804362082124	Teaching Tubs Storage Rack	325.24
00683964	09/04/2024	0200003322	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501824	804362082124	Blanket Bags - Set of 12	487.83
<b>Check Total</b>									2,052.08
00683965	09/04/2024	1000011346	432300	V12924	LORICK, STAN	P2502244	P2502244.BMS	Piano tuning	240.00
<b>Check Total</b>									240.00
00683966	09/04/2024	1000011343	443000	V01500	MACKIN LIBRARY MEDIA	P2410330	887640	Order of books, list of books	4,888.19
00683966	09/04/2024	1000011343	443000	V01500	MACKIN LIBRARY MEDIA	P2410330	887640	Special Processing - Laminate	720.38
<b>Check Total</b>									5,608.57
00683968	09/04/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116878519	020-Lakeside MS #30121	171.00
00683968	09/04/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116900216	051-South Lake ES #30176	257.05
00683968	09/04/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116900223	045-Deerfield ES #30115	443.06
00683968	09/04/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116900227	029-Gilbert MS #30119	137.13
00683968	09/04/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116908116	028-Midway ES #30127	254.85
00683968	09/04/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116908117	020-Lakeside MS #30121	153.79
00683968	09/04/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116908119	012-Lexington ES #30122	256.50
00683968	09/04/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116908120	040-New Providence ES #30128	220.98
00683968	09/04/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116908123	041-Rocky Creek ES #30137	255.40
00683968	09/04/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116908124	011-Lexington HS #30123	222.63
00683968	09/04/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116908125	035-Pleasant Hill ES #30134	273.16
00683968	09/04/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116908126	034-Pleasant Hill MS #30135	154.34
00683968	09/04/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116920519	029-Gilbert MS #30119	205.42
00683968	09/04/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116920522	012-Lexington ES #30122	203.22



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00683968	09/04/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116920523	028-Midway ES #30127	306.48
00683968	09/04/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116933116	051-South Lake ES #30176	324.79
00683968	09/04/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116933125	045-Deerfield ES #30115	340.90
00683968	09/04/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116945312	022-Oak Grove ES #30130	220.98
00683968	09/04/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116945316	028-Midway ES #30127	220.98
00683968	09/04/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116945317	020-Lakeside MS #30121	171.00
00683968	09/04/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116945318	012-Lexington ES #30122	222.08
00683968	09/04/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116945319	040-New Providence ES #30128	306.48
00683968	09/04/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116945322	041-Rocky Creek ES #30137	254.85
00683968	09/04/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116945324	035-Pleasant Hill ES #30134	239.84
00683968	09/04/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116945325	034-Pleasant Hill MS #30135	153.79
00683968	09/04/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116945326	027-White Knoll HS #30142	547.42
00683968	09/04/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116957812	039-Forts Pond ES #30116	374.22
00683968	09/04/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116957813	016-Pelion ES #30131	612.96
00683968	09/04/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116957814	030-Pelion MS #30133	273.16
00683968	09/04/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116957822	038-Carolina Springs ES #30113	342.00
00683968	09/04/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116957825	014-Gilbert ES #30117	477.48
00683968	09/04/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116957827	013-Gilbert HS #30118	205.42
00683968	09/04/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116970212	022-Oak Grove ES #30130	237.09
00683968	09/04/2024	6000025643	446030	V17283	MARVA MAID DAIRY		116970214	043-Meadow Glen MS #30126	154.34
00683968	09/04/2024	6000025620	446030	V17283	MARVA MAID DAIRY		116970218	020-Lakeside MS #30121	153.79
00683968	09/04/2024	6000025654	446030	V17283	MARVA MAID DAIRY		116970219	054-North Lake CLC #30175	68.29
00683968	09/04/2024	6000025627	446030	V17283	MARVA MAID DAIRY		116970229	027-White Knoll HS #30142	410.84
00683968	09/04/2024	6000025622	446030	V17283	MARVA MAID DAIRY		116982712	022-Oak Grove ES #30130	222.63
00683968	09/04/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116982716	039-Forts Pond ES #30116	391.43
00683968	09/04/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116982717	016-Pelion ES #30131	270.96
00683968	09/04/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116982720	014-Gilbert ES #30117	444.16
<b>Check Total</b>									11,156.89
00683969	09/04/2024	0210000070	444500	V01913	MAVERICKLABEL.COM	P2501753	216500-V	Quantity: 2000	823.66
00683969	09/04/2024	0210000070	444500	V01913	MAVERICKLABEL.COM	P2501476	216502-V	Size: 1.5 in x 0.75 in	647.08
<b>Check Total</b>									1,470.74
00683970	09/04/2024	7802088026	439500	V11787	MCCANTS, WALLACE EDWARD		FB.WKM.08.28.24	FB WKM vs Lakeside	40.00

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<b>Check Total</b>									40.00
00683971	09/04/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84287	1/8 x 2 COLD ROLLED FLAT 12' 2	59.57
00683971	09/04/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84287	1 1/2 COLD ROLLED ROUND	208.87
00683971	09/04/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84287	1/2 X 3 ALUMINUM FLAT 12' 0"	118.36
00683971	09/04/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84287	5/8" DIA X 72" 6' 0"	144.90
00683971	09/04/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84287	1-1/2 ALUMINUM ROUND 12' 0"	251.49
00683971	09/04/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84287	1 X 4 ALUMINUM FLAT 12'0"	510.82
00683971	09/04/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84287	2" DIA X 24" 2' 0"	487.65
<b>Check Total</b>									1,781.66
00683972	09/04/2024	1000011326	441000	Exxxxx	Employee		08.30.24	Mistake/used personal card	605.02
<b>Check Total</b>									605.02
00683973	09/04/2024	1000011345	441000	V01900	NCS PEARSON	P2501893	25848896	PLS-5 Record Forms QTY 15 per	87.74
00683973	09/04/2024	1000011345	441000	V01900	NCS PEARSON	P2501893	25848896	Freight costs	10.70
<b>Check Total</b>									98.44
00683974	09/04/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2502087	LX2231524	BRAKE PAD	53.87
00683974	09/04/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2502087	LX2231524	BRAKE CALIPER	75.58
00683974	09/04/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2502087	LX2231524	BRAKE CALIPER	75.58
<b>Check Total</b>									205.03
00683975	09/04/2024	7887072044	441000	V00313	PIONEER ATHLETICS	P2502286	INV-217029	AMAXW12: GAMEDAY AEROSOL WHITE	428.00
00683975	09/04/2024	7887074044	441000	V00313	PIONEER ATHLETICS	P2502286	INV-217029	AMAXW12: GAMEDAY AEROSOL WHITE	432.79
00683975	09/04/2024	7887091544	441000	V00313	PIONEER ATHLETICS	P2502286	INV-217029	AMAXW12: GAMEDAY AEROSOL WHITE	428.00
00683975	09/04/2024	7887091044	441000	V00313	PIONEER ATHLETICS	P2502286	INV-217029	AMAXW12: GAMEDAY AEROSOL WHITE	428.00
00683975	09/04/2024	7887075044	441000	V00313	PIONEER ATHLETICS	P2502286	INV-217029	AMAXW12: GAMEDAY AEROSOL WHITE	284.11
00683975	09/04/2024	7887075044	441000	V00313	PIONEER ATHLETICS	P2502286	INV-217029	FREIGHT	143.89
<b>Check Total</b>									2,144.79
00683976	09/04/2024	0200003872	432300	V13001	PRO KITCHEN LLC	P2500753	WO-4078	FPBT2024.3 Walk-In Freezer LHS	1,202.99
00683976	09/04/2024	0200003882	432300	V13001	PRO KITCHEN LLC	P2501674	WO-4173	FPBT2024.3. SAXE GOTHA ELEM. W	2,022.56
00683976	09/04/2024	0200003887	432300	V13001	PRO KITCHEN LLC	P2501687	WO-4174	FPBT2024.3. Midway Elem. Sala	251.75

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<b>Check Total</b>									3,477.30
00683977	09/04/2024	0200000249	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2502700	14722	REGISTRATION MATHEMATICS CONFE	210.00
00683977	09/04/2024	0200000249	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2502700	14723	REGISTRATION MATHEMATICS CONFE	210.00
00683977	09/04/2024	0200000249	433200	V11402	SC COUNCIL OF TEACHERS OF MATH	P2502700	14724	REGISTRATION MATHEMATICS CONFE	210.00
<b>Check Total</b>									630.00
00683978	09/04/2024	7814027015	433200	V00531	SC FFA ASSOC	P2502523	SCFFA100-PHS	2024 Chapter Officer Workshop	96.00
<b>Check Total</b>									96.00
00683979	09/04/2024	7002082011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502502	23007	2024 LATA KK Memorial Pre-Seas	50.00
<b>Check Total</b>									50.00
00683980	09/04/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134677919	Paper punch with grip	4.65
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-410444	19.12
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-1594451	19.12
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-410445	19.12
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-410446	19.12
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-1594448	19.12
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-2006766	10.77
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-248257	10.77
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-241934	16.54
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134678491	9-1597429	16.54
00683980	09/04/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501446	208134678937	SMEAD FASTENER, LETTER SIZE WW	224.28
00683980	09/04/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2500176	208134679293	Quart Recloseable Food Storage	16.06
00683980	09/04/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2500176	208134679293	Gallon Recloseable Food Stora	48.65
00683980	09/04/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501446	208134690020	ID BADGE HOLDER-VERTICAL PK 50	136.34
00683980	09/04/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134692803	Sparco 12 pack composition boo	135.46
00683980	09/04/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134693132	Smead Reinforced Fastener Fold	79.00
00683980	09/04/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134693132	Smead Reinforced Fastener Fold	79.00
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	General's Charcoal Pencils Ass	13.89
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Prismacolor Kneaded Eraser 1-3	13.42
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Factis Extra Soft Magic Eraser	53.19
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Helix Angle and Circle Maker	25.00
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Speedball Water Soluble Block	130.05

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00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Sax Low Fire Earthenware Clay	392.13
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Sax Liquid Washable Watercolor	18.62
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Sax Liquid Washable Watercolor	9.31
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Strathmore 300 Series White Ca	15.28
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Mayco Stroke & Coat Wonderglaz	17.38
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Mayco Stroke & Coat Wonderglaz	34.75
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Mayco Stroke & Coat Wonderglaz	34.75
00683980	09/04/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134693503	Mayco Stroke & Coat Wonderglaz	34.75
00683980	09/04/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2501012	208134694410	Business Source Sheet Protecto	10.08
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	School Smart Flexible Cover Ru	941.60
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	Baumgartens Twist'n Write Penc	117.19
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	Paper Mate Flair Felt Tip Pens	106.81
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	Ticonderoga Original No 2 Penc	55.63
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	Crayola Crayon Classpack, Stan	65.37
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	Crayola Construction Paper Cra	49.17
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	Crayola Colors of the World Cr	44.50
00683980	09/04/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134697195	Crayola Colored Pencil Classpa	44.50
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134697724	9-255126	18.95
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134697724	9-1597428	16.54
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134697724	9-1597420	12.23
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134697724	9-1570433	12.23
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134697724	9-085376	17.10
00683980	09/04/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2501474	208134697724	9-2002434	89.01
00683980	09/04/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134706169	American pride pads, legal rul	50.69
00683980	09/04/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134706169	American pride pads, 5x8 inch,	32.82
00683980	09/04/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134706169	Smead TUFF poly file pockets,	40.47
00683980	09/04/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134706169	Smead TUFF File pockets, expan	89.37
00683980	09/04/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134706331	Jack Richeson Multi Color Tray	30.59
00683980	09/04/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2500626	208134706410	Post-it Removable Labeling and	105.93
00683980	09/04/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2500626	208134706410	Sax Sulphite Spiral Binding Ar	139.96
00683980	09/04/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2501506	208134706412	Elementary-Middle School Stude	971.03
00683980	09/04/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2501506	208134706412	Post It Super Sticky Easel Pad	453.38
00683980	09/04/2024	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2502005	208134743850	Paper Kraft roll 36 X 1000FT	50.27
00683980	09/04/2024	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2502005	208134743850	Paper Roll Rainbow Kraft 36x10	19.57

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00683980	09/04/2024	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2502005	208134743850	Paper Roll Rainbow Kraft 36x10	19.57
00683980	09/04/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2501506	208134754337	Colored Pencils - 10 Color Cla	396.33
<b>Check Total</b>									<b>5,667.07</b>
00683981	09/04/2024	1000025454	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2500323	7001589875	Fire Alarm Repair & Related Se	397.92
00683981	09/04/2024	1000025457	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2500323	7001589953	Fire Alarm Repair & Related Se	410.04
<b>Check Total</b>									<b>807.96</b>
00683982	09/04/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412435	232427	ATLAS SUPER RAGS	327.42
00683982	09/04/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412435	232427	20" BLUE ULTRA BURNISHING ADS	79.13
00683982	09/04/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412435	232427	24" DUST MOP 3"	95.02
00683982	09/04/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412435	232427	48" DUST MOP 3"	182.33
00683982	09/04/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412435	232427	24" FRAME 3"	51.36
00683982	09/04/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412435	232427	48" FRAME 3"	72.67
00683982	09/04/2024	5751025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2412435	232427	WOODEN DUST MOP HANDLE CLIP ON	92.70
00683982	09/04/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412513	232623	CLASSIC LIQUID CARPET CLEANER	47.79
00683982	09/04/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412513	232623	CLASSIC CAN DO FLOOR CLEANER	161.78
00683982	09/04/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412513	232623	CLASSIC HUSKI CREAM CLEANER	57.78
00683982	09/04/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412513	232623	CLASSIC SUDS LAUNDRY DETERGGEN	96.21
00683982	09/04/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412513	232623	CLASSIC PUMICE STICK	29.45
00683982	09/04/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2412513	232623	CLASSIC ENZYME ODOR DIGETER	156.76
00683982	09/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500669	233234	ATLAS SUPER RAGS	218.28
00683982	09/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500669	233234	24" DUST MOP 3"	47.51
00683982	09/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500669	233234	36" DUST MOP 3"	125.32
00683982	09/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500634	233235	FLYING INSECT SPRAY	64.98
00683982	09/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500634	233235	ASSAULT LIQUID FIRE ANT KILLER	301.78
<b>Check Total</b>									<b>2,208.27</b>
00683983	09/04/2024	7802072015	439500	V13348	SPEARMAN, TERRY		VFB.PE.8.30.24	Official	183.20
<b>Check Total</b>									<b>183.20</b>
00683984	09/04/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2501952	136207	BMS - Estimated - Pump Lift St	800.04
00683984	09/04/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2501952	136207	LSMS - Estimated - Pump Lift S	614.96
00683984	09/04/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2501952	136207	Supplies,Materials	21.40

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									<b>Check Total</b>	1,436.40
00683985	09/04/2024	1000023346	433200	Exxxxx	Employee		08.07.08.28.24	Banking/CS/School Business	88.44	
									<b>Check Total</b>	88.44
00683986	09/04/2024	3970022403	441000	V16947	TAYLOR AND FRANCIS LLC	P2413080	TO-113670	Collaboration, Coteaching, and	1,955.49	
00683986	09/04/2024	3970022403	441000	V16947	TAYLOR AND FRANCIS LLC	P2413080	TO-113670	Vertical Differentiation for G	1,937.79	
									<b>Check Total</b>	3,893.28
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Category 6 Jacks Yellow-Pandui	779.41	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Category 6 Lan Yellow Plenum-G	4,001.80	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	3/4" EMT-Generic	154.08	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	3/4" EMT Screw Set Connector-G	14.98	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	3/4" EMT Screw Set Coupler-Gen	15.62	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Double Gang Box with 3/4" KO's	20.65	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Double Gang Box Blank Cover-Ge	8.88	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	3/4" Sealtight-Generic	54.78	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	3/4" Sealtight Connector-Gener	25.21	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Single Gang Faceplate-Panduit	18.43	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	7' Wide Raceway -Hubbell	247.17	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Single Gang Standoff Box-Hubbe	47.70	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Testing/Labeling Fiber and	29.43	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Drilling, Sleeves, Firestop	294.25	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Admin Fee	1,634.36	
00683987	09/04/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412147	PHS CAM CABLE	Labor	9,399.00	
									<b>Check Total</b>	16,745.75
00683988	09/04/2024	0210000094	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502476	5707	Bogen Admin Phone	967.38	
00683988	09/04/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502476	5707	Installation	130.00	
									<b>Check Total</b>	1,097.38
00683989	09/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501553	INV60240	Bridges Intervention Set 1	1,177.00	
00683989	09/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501553	INV60240	Bridges Intervention Set 1 Req	165.85	
00683989	09/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501553	INV60240	Bridges Intervention Set 2	1,177.00	
00683989	09/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501553	INV60240	Bridges Intervention Set 2 Req	155.15	

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00683989	09/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501553	INV60240	Shipping & Handling	214.00
<b>Check Total</b>									<b>2,889.00</b>
00683990	09/04/2024	1000026693	434500	V16330	THEATREFOLK LTD	P2501716	1342495	Drama Teacher Academy - DTA Me	6,660.00
00683990	09/04/2024	1000026693	434500	V16330	THEATREFOLK LTD	P2501716	1342495	Discount 5%	-333.00
<b>Check Total</b>									<b>6,327.00</b>
00683991	09/04/2024	2180011303	434508	V16363	TONE SAVY LLC	P2403590	TS-262526-5003	ToneSavvy.com subscriptions (u	1,179.00
<b>Check Total</b>									<b>1,179.00</b>
00683993	09/04/2024	6000025620	446010	V00079	US FOODS		127062AE	020-Lakeside MS #11528650	5,994.57
00683993	09/04/2024	6000025620	441000	V00079	US FOODS		127063AE	020-Lakeside MS #11528650	167.27
00683993	09/04/2024	6000025612	446010	V00079	US FOODS		127312AE	012-Lexington ES cust #40838088	3,950.86
00683993	09/04/2024	6000025612	441000	V00079	US FOODS		127314AE	012-Lexington ES cust #40838088	212.82
00683993	09/04/2024	6000025628	446010	V00079	US FOODS		127830AE	028-Midway ES cust #80838089	5,304.73
00683993	09/04/2024	6000025640	446010	V00079	US FOODS		127832AE	040-New Providence ES cust #20	3,240.18
00683993	09/04/2024	6000025640	441000	V00079	US FOODS		127834AE	040-New Providence ES cust #20	187.95
00683993	09/04/2024	6000025628	441000	V00079	US FOODS		127835AE	028-Midway ES cust #80838089	528.33
00683993	09/04/2024	6000025651	446010	V00079	US FOODS		169583AE	051-South Lake ES cust #616466	2,927.33
00683993	09/04/2024	6000025651	441000	V00079	US FOODS		169584AE	051-South Lake ES cust #616466	439.97
00683993	09/04/2024	6000025641	446010	V00079	US FOODS		206052AE	041-Rocky Creek ES cust #30880	3,716.00
00683993	09/04/2024	6000025634	446010	V00079	US FOODS		206053AE	034-Pleasant Hill MS cust #908	5,954.19
00683993	09/04/2024	6000025635	446010	V00079	US FOODS		206055AE	035-Pleasant Hill ES cust #108	4,958.93
00683993	09/04/2024	6000025611	446010	V00079	US FOODS		206056AE	011-Lexington HS cust #7083808	10,106.19
00683993	09/04/2024	6000025634	441000	V00079	US FOODS		206059AE	034-Pleasant Hill MS cust #908	524.61
00683993	09/04/2024	6000025635	441000	V00079	US FOODS		206060AE	035-Pleasant Hill ES cust #108	867.53
00683993	09/04/2024	6000025611	441000	V00079	US FOODS		206061AE	011-Lexington HS cust #7083808	344.05
00683993	09/04/2024	6000025641	441000	V00079	US FOODS		206062AE	041-Rocky Creek ES cust #30880	161.16
00683993	09/04/2024	6000025629	446010	V00079	US FOODS		211965AE	029-Gilbert MS cust #60837804	3,643.14
00683993	09/04/2024	6000025629	441000	V00079	US FOODS		211970AE	029-Gilbert MS cust #60837804	324.60
00683993	09/04/2024	6000025645	446010	V00079	US FOODS		212624AE	045-Deerfield ES cust #4083399	5,826.23
00683993	09/04/2024	6000025645	441000	V00079	US FOODS		212625AE	045-Deerfield ES cust #4083399	603.58
00683993	09/04/2024	6000025643	446010	V00079	US FOODS		376767AE	043-Meadow Glen MS cust #30978	4,920.66
00683993	09/04/2024	6000025643	441000	V00079	US FOODS		376771AE	043-Meadow Glen MS cust #30978	273.07
00683993	09/04/2024	6000025622	441000	V00079	US FOODS		376774AE	022-Oak Grove ES cust #8083830	379.69

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00683993	09/04/2024	6000025622	446010	V00079	US FOODS		376775AE	022-Oak Grove ES cust #8083830	5,140.55
00683993	09/04/2024	6000025654	446010	V00079	US FOODS		379148AE	054-Northlake CLC #50838085	974.81
00683993	09/04/2024	6000025654	441000	V00079	US FOODS		379150AE	054-Northlake CLC #50838085	39.10
00683993	09/04/2024	6000025616	446010	V00079	US FOODS		379191AE	016-Pelion ES cust #10838290	8,215.38
00683993	09/04/2024	6000025639	446010	V00079	US FOODS		379192AE	039-Forts Pond ES cust #208378	5,246.93
00683993	09/04/2024	6000025630	446010	V00079	US FOODS		379193AE	030-Pelion MS cust #90838301	6,405.50
00683993	09/04/2024	6000025616	441000	V00079	US FOODS		379196AE	016-Pelion ES cust #10838290	169.54
00683993	09/04/2024	6000025639	441000	V00079	US FOODS		379197AE	039-Forts Pond ES cust #208378	726.24
00683993	09/04/2024	6000025630	441000	V00079	US FOODS		379198AE	030-Pelion MS cust #90838301	234.89
00683993	09/04/2024	6000025620	446010	V00079	US FOODS		380585AE	020-Lakeside MS #11528650	4,008.94
00683993	09/04/2024	6000025620	441000	V00079	US FOODS		380586AE	020-Lakeside MS #11528650	362.94
00683993	09/04/2024	6000025627	446010	V00079	US FOODS		431312AE	027-White Knoll HS cust #90839	9,005.34
00683993	09/04/2024	6000025638	446010	V00079	US FOODS		431313AE	038-Carolina Springs ES cust #	2,110.40
00683993	09/04/2024	6000025627	441000	V00079	US FOODS		431319AE	027-White Knoll HS cust #90839	320.65
00683993	09/04/2024	6000025638	441000	V00079	US FOODS		431321AE	038-Carolina Springs ES cust #	348.71
<b>Check Total</b>									108,867.56
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	Step Up to Writing 4E Grades K	4,179.10
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	Step Up to Writing 4E Grades 3	2,985.00
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	Step Up to Writing 4E Grades 6	1,791.00
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	Step Up to Writing 4E Grades 9	1,194.00
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	LANGUAGE! Live 2.0 Teacher 1-y	2,180.00
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	TransMath 3E Teacher Kit Level	1,197.00
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	TransMath 3E Level 2 Making Se	490.00
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	TransMath 3E Level 2 Making Se	495.00
00683994	09/04/2024	0200000494	434500	V13982	VOYAGER SOPRIS LEARNING	P2501577	8115725	Shipping and Handling.	1,233.00
<b>Check Total</b>									15,744.10
00683995	09/04/2024	1000025408	441020	V00189	W W GRAINGER	P2501649	9218370980	DURACELL PROCELL BATTERY	25.89
<b>Check Total</b>									25.89
00683996	09/04/2024	0210000105	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2501155	510861 01	DM - Battery 48-11-1862 M18 2	309.77
00683996	09/04/2024	0210000131	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2501828	512048 01	PHES P 9 - Water Heater	375.07
00683996	09/04/2024	0210000131	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2501828	512048 01	Waste Tax	2.14
00683996	09/04/2024	0210000111	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2502429	512980 01	GES - Faucet	642.00



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									<b>Check Total</b>	1,328.98
00683997	09/04/2024	7887074011	441000	Exxxxx	Employee		08.28.24	BB equipment/card unavailable	947.73	
									<b>Check Total</b>	947.73
00683998	09/04/2024	7802088026	439500	V15964	WOOLEY, MICHAEL CRAIG		FB.WKM.08.28.24	FB WKM vs Lakeside	40.00	
									<b>Check Total</b>	40.00
00683999	09/04/2024	1000011337	434500	V15748	AVID CENTER	P2502685	P2502685.CSM	2024-2025 AVID Weekly Annual	699.00	
									<b>Check Total</b>	699.00
00684000	09/04/2024	7002080011	464000	V01439	NORTH MYRTLE BEACH HIGH SCHOOL	P2502501	P2502501.LHS	Entry fee to Border Battle vol	200.00	
									<b>Check Total</b>	200.00
00684001	09/04/2024	7914027044	469000	V18506	PARTYTIME	P2502725	P2502725.DEP	Deposit	800.00	
									<b>Check Total</b>	800.00
00684002	09/04/2024	7833027037	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2502713	P2502713.CSM	Student Council Membership	50.00	
									<b>Check Total</b>	50.00
00684003	09/04/2024	7887075011	441000	V00587	SC COACHES ASSOC OF WOMEN'S S	P2502504	P2502504.LHS	Full page ad	150.00	
00684003	09/04/2024	7887075011	441000	V00587	SC COACHES ASSOC OF WOMEN'S S	P2502504	P2502504.LHS	1/2 page ad	75.00	
									<b>Check Total</b>	225.00
00684004	09/04/2024	7002077015	464000	V01306	SC TRACK AND CROSS COUNTRY COA	P2502724	P2502724.PHS	Pelion HS Entry Fee - Bob Jenk	160.00	
									<b>Check Total</b>	160.00
00684005	09/05/2024	5315026693	454560	V00391	APPLE INC	P2413194	MA88803546	13 inch MacBook Air: Apple M2	112,863.60	
00684005	09/05/2024	5315026693	454560	V00391	APPLE INC	P2413194	MA88803546	4 Year AppleCare+ for Schools	29,403.60	
00684005	09/05/2024	5315026693	454560	V00391	APPLE INC	P2413194	MA88803546	13 inch MacBook Air: Apple M2	2,821.59	
00684005	09/05/2024	5315026693	454560	V00391	APPLE INC	P2413194	MA88803546	4 year AppleCare+ for Schools	735.09	
00684005	09/05/2024	5315026693	454560	V00391	APPLE INC	P2413194	MA89839753	Brenthaven 360 case for 13 in	5,771.58	
00684005	09/05/2024	5315026693	454560	V00391	APPLE INC	P2413194	MA89839753	Brenthaven 360 case for 13 inc	144.29	
									<b>Check Total</b>	151,739.75

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00684006	09/05/2024	1000011444	444500	V01004	B & H PHOTO	P2502463	226944528	Wacom Intuos Bluetooth Creativ	427.79
<b>Check Total</b>									427.79
00684007	09/05/2024	0200000632	433200	Exxxxx	Employee		08.26.24	Medicaid Annual Training Sem	40.07
<b>Check Total</b>									40.07
00684008	09/05/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#4	Speech Contract Services 24-25	2,932.50
<b>Check Total</b>									2,932.50
00684009	09/05/2024	1000023345	433200	Exxxxx	Employee		08.05.08.30.24	District errands/meetings	53.60
<b>Check Total</b>									53.60
00684010	09/05/2024	0200000019	441000	V00884	BOOKSOURCE	P2412936	24175641	see attached book list (118 bo	558.44
<b>Check Total</b>									558.44
00684011	09/05/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926611086	Royal-MENS PHENOM SS TEE	625.95
00684011	09/05/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926611086	Freight	34.51
00684011	09/05/2024	7802080029	441000	V13255	BSN SPORTS	P2502499	926651647	White MIKASSA VQ2000 Volleybal	600.14
<b>Check Total</b>									1,260.60
00684012	09/05/2024	7887072044	439500	V12663	BURKHART, FRANK		VFBALL/RB/8/30/2	VFBALL VS BC	184.30
<b>Check Total</b>									184.30
00684013	09/05/2024	5314026693	444500	V01145	CAMCOR INC.	P2501642	2570050	Sennheiser 509613 ew IEM G4-TW	2,807.15
<b>Check Total</b>									2,807.15
00684014	09/05/2024	0200000607	433200	Exxxxx	Employee		08.14.08.21.24	SIS Team Meetings	21.44
<b>Check Total</b>									21.44
00684015	09/05/2024	7965027026	464000	V18470	DANCE TEAM UNION LLC	P2502791	10405	Nationals Pre-Registration Dep	1,000.00
<b>Check Total</b>									1,000.00
00684016	09/05/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792192	Extra Duty Officers	3,667.05
<b>Check Total</b>									3,667.05

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00684017	09/05/2024	0200000494	433200	Exxxxx	Employee		08.07.08.29.24	Itinerant Model 4-K Visits	43.55
<b>Check Total</b>									43.55
00684018	09/05/2024	7887072044	439500	V02795	FORMAN, TIMOTHY W		VFBALL/RB/8/30/2	VFBALL VS BC	146.90
<b>Check Total</b>									146.90
00684019	09/05/2024	0200000419	433200	Exxxxx	Employee		08.12.08.28.24	Speech Lang Therapy Service	35.85
<b>Check Total</b>									35.85
00684020	09/05/2024	0200000494	433200	Exxxxx	Employee		08.06.08.30.24	Support Students	86.10
<b>Check Total</b>									86.10
00684021	09/05/2024	0200000607	433200	Exxxxx	Employee		08.14.08.28.24	SIS Team Travel	27.47
<b>Check Total</b>									27.47
00684022	09/05/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	221847	Contracted Services - Interpre	1,755.00
<b>Check Total</b>									1,755.00
00684023	09/05/2024	7887080044	439500	V11760	GRABER , ALVIN		VBALL/RB/8/27/24	VBALL TRIMATCH	151.90
<b>Check Total</b>									151.90
00684024	09/05/2024	0210000098	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Allen & Heath - 16x16 Audio Ma	1,026.35
00684024	09/05/2024	0210000098	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Allen & Heath - Music Source S	427.14
00684024	09/05/2024	0210000098	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Hosa - Low-Voltage Adaptor XLR	9.74
00684024	09/05/2024	0210000098	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Shure - Wireless Vocal System	769.54
00684024	09/05/2024	0210000098	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Shure - Lithium-Ion Battery fo	47.94
00684024	09/05/2024	0210000070	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Shure - Dual Docking Station f	136.10
00684024	09/05/2024	0210000098	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Misc.:	57.01
00684024	09/05/2024	0210000098	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Equipment Total:	98.95
00684024	09/05/2024	0210000070	444500	V12660	GREENVILLE MEDIA LLC	P2500006	15416	Technician Level II	1,125.00
<b>Check Total</b>									3,697.77
00684025	09/05/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502144	6683999	Underpad 30 x 30/100 CT	31.32
00684025	09/05/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502144	6683999	Clorox disinfectant wipes fres	121.88
00684025	09/05/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502146	6686020	Gloves vinyl powder free x lar	74.91

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00684025	09/05/2024	0200000616	441000	V02048	GROVE MEDICAL	P2502146	6686020	Purell sanitizer 1.5 liter pum	66.08
<b>Check Total</b>									294.19
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412898	INV091675	Shipping	36.97
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091675	8x10 All region	46.68
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091675	9x12 POY Award	21.15
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091675	Shipping	47.85
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412898	INV091677	8x10 Varsity Awards	35.01
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091677	8x10 Boozer Award	11.67
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412898	INV091677	8.5x8.5 JV awards	84.56
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091677	8.5x8.5 - JV Awards	36.24
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091677	9x12 Whitacre Award	21.15
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091677	8x10 Varsity Awards	35.01
00684026	09/05/2024	7802070011	466041	V12515	HEALY AWARDS INC	P2412900	INV091677	8x10 All State Award	11.67
<b>Check Total</b>									387.96
00684027	09/05/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2502726	AR85251	Rental of Water Coolers	924.22
<b>Check Total</b>									924.22
00684028	09/05/2024	0200000632	433200	Exxxxx	Employee		07.24.08.29.24	Travel to and from schools	121.27
00684028	09/05/2024	0200000632	431200	Exxxxx	Employee		08.30.2024	'24 Hire Me SC Employer Summit	103.55
<b>Check Total</b>									224.82
00684029	09/05/2024	7802072037	434500	V10681	HUDL	P2502785	H00096782	Online Video Editing Analysis	428.00
00684029	09/05/2024	7802073026	434500	V10681	HUDL	P2502783	H00099917	Hudl Silver Additional	1,391.00
<b>Check Total</b>									1,819.00
00684030	09/05/2024	7887072044	439500	V02851	HUDSON, DOUG M		VFBALL/RB/8/23/2	VFBALL VS R HILL	138.10
<b>Check Total</b>									138.10
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	Lexington County School Dist O	56,496.00
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	PD Webinar Session (CW-SUPP)	2,250.00
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	PD Onsite Day (CW-SUPP)	3,500.00
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	Gilbert High School	16,948.80
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	Lexington High School	18,832.00

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00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	Pelion High School	16,948.80
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	River Bluff High School	18,832.00
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	White Knoll High School	18,832.00
00684031	09/05/2024	1000026693	434500	V17322	IMAGINE LEARNING LLC	P2501353	1008539	Lexington One Adult Ed Program	11,770.00
<b>Check Total</b>									<b>164,409.60</b>
00684032	09/05/2024	0200000607	433200	Exxxxx	Employee		08.14.08.28.24	SIS Team Travel	35.51
<b>Check Total</b>									<b>35.51</b>
00684033	09/05/2024	7887072044	439500	V15909	JAMES, CLARENCE		VFBALL/RB/8/23/2	VFBALL VS R HILL	185.40
<b>Check Total</b>									<b>185.40</b>
00684034	09/05/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	08.12.08.16.24	Speech Services SY 24-25	1,687.50
00684034	09/05/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	08.13.08.16.24	Speech Services 24-25	2,212.50
00684034	09/05/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	08.19.08.23.2024	Speech Services 24-25	2,812.50
00684034	09/05/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	08.19.08.23.24	Speech Services SY 24-25	1,650.00
<b>Check Total</b>									<b>8,362.50</b>
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366629353	See quote	45.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366629353	Shipping	39.99
00684035	09/05/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366642906	MIDNIGHT BATTLE	65.00
00684035	09/05/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366642906	SHIPPING	29.99
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	67.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	88.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	64.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	75.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	96.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	67.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	67.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	70.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	63.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	75.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	61.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	57.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	58.50

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00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	82.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	78.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	78.00
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	64.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	22.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	22.50
00684035	09/05/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366650931	See quote	22.50
<b>Check Total</b>									1,462.48
00684036	09/05/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	43	Speech Contract Services SY24-	4,839.75
<b>Check Total</b>									4,839.75
00684037	09/05/2024	0200000601	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500561	673151071724	Pop & Link Sensory Beads (EC,	17.28
00684037	09/05/2024	0200000601	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500561	673151071724	Lakeshore Community Block Play	50.81
00684037	09/05/2024	0200000601	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500561	673151071724	Lakeshore Design Rollers (EC,	22.35
00684037	09/05/2024	0200000601	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500561	673151071724	Hardwood Community Vehicles Se	40.65
00684037	09/05/2024	0200000601	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500561	673151071724	Pattern Blocks Design Cards (E	17.27
00684037	09/05/2024	0200000601	441000	V00500	LAKESHORE LEARNING MATERIALS	P2500561	673151071724	Mastering Math Dominoes - Mult	13.20
00684037	09/05/2024	0200004037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501606	789162082024	Light table manipulative cente	120.97
00684037	09/05/2024	0200004037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501606	789162082024	Teaching Tubs Storage Rack	81.31
00684037	09/05/2024	0200004037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501606	789162082024	Magnetic Letters Uppercase	11.17
00684037	09/05/2024	0200004037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501606	789162082024	Magnetic Letters Lowercase	22.34
00684037	09/05/2024	0200001552	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501820	807109082224	Lakeshore Hardwood Doll Crib	131.13
00684037	09/05/2024	0200001552	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501820	807109082224	Doll Bedding Set	33.53
00684037	09/05/2024	0200001552	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501820	807109082224	Lakeshore Hardwood Doll Highch	131.13
00684037	09/05/2024	0200001552	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501820	807109082224	Teaching Tubs Storage Rack	81.31
00684037	09/05/2024	0200001552	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501820	807109082224	Best Buy Play Food Assortment	60.98
<b>Check Total</b>									835.43
00684038	09/05/2024	0200000626	433200	Exxxxx	Employee		08.01.08.29.24	OT/SPED between schools	39.20
<b>Check Total</b>									39.20
00684039	09/05/2024	1000011343	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2502563	INV-123666	GG-PRD1Y-000001	2,428.62
<b>Check Total</b>									2,428.62

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00684040	09/05/2024	0200000621	433200	Exxxxx	Employee		07.29.08.27.24	Observations/mtgs/evals	91.99
<b>Check Total</b>									91.99
00684041	09/05/2024	0200000626	433200	Exxxxx	Employee		08.01.08.29.24	OT/Meetings	106.20
<b>Check Total</b>									106.20
00684042	09/05/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#3.P2501724	Speech Services SY 24-25	2,800.00
00684042	09/05/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	3.P2501229	Speech Services SY 24-25	1,837.50
00684042	09/05/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	4.P2501229	Speech Services SY 24-25	3,000.00
<b>Check Total</b>									7,637.50
00684043	09/05/2024	0200000419	431200	Exxxxx	Employee		08.28.24	Professional Development	89.00
<b>Check Total</b>									89.00
00684044	09/05/2024	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2501412	MDS336129	MENS OFFICIAL FFA JACKET WITH	120.00
00684044	09/05/2024	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2501412	MDS336129	WOMENS OFFICIAL FFA JACKET WIT	60.00
00684044	09/05/2024	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2501412	MDS336129	SHIPPING	18.00
<b>Check Total</b>									198.00
00684045	09/05/2024	7714027021	434500	V12188	NEW READERS PRESS	P2502784	27864	GED Ready Vouchers (digital or	800.00
<b>Check Total</b>									800.00
00684046	09/05/2024	7887080044	439500	V10671	OLAWSKY, KELVIN KEITH		VBALL/RB/8/27/24	VBALL TRIMATCH	162.10
<b>Check Total</b>									162.10
00684047	09/05/2024	7887080044	439500	V16235	QUILTY, PATRICK		VBALL/RB/8/29/24	VBALL TRIMATCH	126.00
<b>Check Total</b>									126.00
00684048	09/05/2024	7887072044	439500	V02855	RANDOLPH, BILL S		VFBALL/RB/8/30/2	VFBALL VS BC	126.00
<b>Check Total</b>									126.00
00684049	09/05/2024	7887072044	439500	V11994	RHODES, RONNIE A		VFBALL/RB/8/23/2	VFBALL VS R HILL	192.00
<b>Check Total</b>									192.00
00684050	09/05/2024	1000023339	433200	Exxxxx	Employee		07.29.08.30.24	School errands	61.98

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<b>Check Total</b>									61.98
00684051	09/05/2024	7946027013	439500	V18517	ROGER E. SIMPSON JR.	P2502715	2402	AP Invoice # 2402	250.00
<b>Check Total</b>									250.00
00684052	09/05/2024	7887080044	439500	V14007	RUDNIK, DEANNA		VBALL/RB/8/29/24	VBALL TRIMATCH	172.00
<b>Check Total</b>									172.00
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuertos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	7.42
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Shipping	9.00
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
00684053	09/05/2024	0210000176	441000	V01844	SCHOLASTIC INC	P2501894	61539547	Cuentos Foneticos	3.71
<b>Check Total</b>									53.52
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Royal & Langnickel Big Kids Ch	17.03
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sharpie Permanent Markers, Ult	37.06
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sharpie Permanent Markers, Fin	83.45
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sharpie Oil-Based Paint Marker	14.81
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	School Smart Wedge Foam Paint	17.66
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Jack Richeson Foam Dauber Set,	27.81
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Avery Marks-A-Lot Desk Style P	51.71
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	School Smart Railroad Board, 2	55.63
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Pacon 6-Ply Railroad Board, 22	55.63
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Versatemp Heavy-Bodied Tem	25.01
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Versatemp Heavy-Bodied Tem	37.51
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sharpie Metallic Permanent Mar	54.73
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Creativity Street Felt, 7 Asso	166.83



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00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	AMACO Heat-Resistant Leather G	25.44
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	School Smart Dual Temperature	119.62
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Manila Drawing Paper, 50 l	35.18
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Manila Drawing Paper, 40 l	43.60
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Sulphite Drawing Paper, 90	88.99
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Sulphite Drawing Paper, 90	90.82
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Colored Art Paper, 12x18 I	14.04
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Colored Art Paper, 12x18 I	70.17
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Colored Art Paper, 9x12 In	41.66
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Tru-Ray Sulphite Construction	43.09
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Tru-Ray Sulphite Construction	43.09
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Tru-Ray Sulphite Construction	21.11
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Tru-Ray Sulphite Construction	21.11
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Tru-Ray Premium Construction P	30.85
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Prang Medium Weight Constructi	20.09
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Tru-Ray Sulphite Construction	31.67
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Tru-Ray Sulphite Construction	107.73
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Pacon Acid-Free Heavy Weight C	188.36
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Spectra Deluxe Bleeding Art Ti	15.78
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Versatemp Heavy-Bodied Tem	26.28
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Versatemp Heavy-Bodied Tem	26.28
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Sax Versatemp Heavy-Bodied Tem	26.28
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Elmer's Extra Strength Glue St	74.25
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Crystalware Portion Cups, 3.25	167.47
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Roylco Funny Floppy Foam Brush	50.04
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Maped Unbreakable Ruler, 12 In	39.89
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	X-ACTO Gripster Knife, No. 1,	16.68
00684054	09/05/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134453161	Crayola Neon Oil Pastels, Set	141.58
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	School Smart Railroad Board, 2	41.70
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	School Smart Railroad Board, 2	277.99
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	School Smart Railroad Board, 2	41.70
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	School Smart Railroad Board, 2	41.70
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	School Smart Railroad Board, 2	41.70
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	School Smart Laminating Film R	120.59

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00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	Rainbow Kraft Duo-Finish Kraft	86.23
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	Rainbow Kraft Duo-Finish Kraft	74.20
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	Rainbow Kraft Duo-Finish Kraft	86.23
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	Rainbow Kraft Duo-Finish Kraft	76.01
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	Rainbow Kraft Duo-Finish Kraft	148.41
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	Rainbow Kraft Duo-Finish Kraft	81.58
00684054	09/05/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134693140	Rainbow Kraft Duo-Finish Kraft	69.54
<b>Check Total</b>									3,453.60
00684055	09/05/2024	0200000494	433200	Exxxxx	Employee		08.06.08.29.24	4K Inclusion	56.95
<b>Check Total</b>									56.95
00684056	09/05/2024	7887072044	439500	V02871	SCOTT, DAMON		VFBALL/RB/8/23/2	VFBALL VS R HILL	138.10
<b>Check Total</b>									138.10
00684058	09/05/2024	6000025647	446040	V00879	SENN BROTHERS INC		U72158	047-Centerville ES #02120	99.40
00684058	09/05/2024	6000025629	446040	V00879	SENN BROTHERS INC		U72173	029-Gilbert MS #00312	74.55
00684058	09/05/2024	6000025615	446040	V00879	SENN BROTHERS INC		U72175	015-Pelion HS #00302	49.70
00684058	09/05/2024	6000025645	446040	V00879	SENN BROTHERS INC		U72951	045-Deerfield ES #02118	99.40
00684058	09/05/2024	6000025631	446040	V00879	SENN BROTHERS INC		U72952	031-Lake Murray ES #00525	49.70
00684058	09/05/2024	6000025620	446040	V00879	SENN BROTHERS INC		U72953	020-Lakeside MS #02121	124.25
00684058	09/05/2024	6000025611	446040	V00879	SENN BROTHERS INC		U72954	011-Lexington HS #00294	99.40
00684058	09/05/2024	6000025635	446040	V00879	SENN BROTHERS INC		U72955	035-Pleasant Hill ES #01577	74.55
00684058	09/05/2024	6000025624	446040	V00879	SENN BROTHERS INC		U72956	024-Red Bank ES #00308	74.55
00684058	09/05/2024	6000025623	446040	V00879	SENN BROTHERS INC		U72957	012-Lexington ES #00299	49.70
00684058	09/05/2024	6000025625	446040	V00879	SENN BROTHERS INC		U72958	025-White Knoll ES #00309	74.55
00684058	09/05/2024	6000025612	446040	V00879	SENN BROTHERS INC		U72960	012-Lexington ES #00299	74.55
00684058	09/05/2024	6000025646	446040	V00879	SENN BROTHERS INC		U73387	046-Beechwood MS #02119	24.85
00684058	09/05/2024	6000025640	446040	V00879	SENN BROTHERS INC		U73391	040-New Providence ES #02115	74.55
00684058	09/05/2024	6000025641	446040	V00879	SENN BROTHERS INC		U73393	041-Rocky Creek ES #02116	74.55
00684058	09/05/2024	6000025628	446040	V00879	SENN BROTHERS INC		U73655	028-Midway ES #00311	99.40
00684058	09/05/2024	6000025644	446040	V00879	SENN BROTHERS INC		U73656	044-River Bluff HS #01311	74.55
00684058	09/05/2024	6000025614	446040	V00879	SENN BROTHERS INC		U77228	014-Gilbert ES #00839	149.10
00684058	09/05/2024	6000025613	446040	V00879	SENN BROTHERS INC		U77229	013-Gilbert HS #00300	49.70
00684058	09/05/2024	6000025629	446040	V00879	SENN BROTHERS INC		U77230	029-Gilbert MS #00312	49.70

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00684058	09/05/2024	6000025616	446040	V00879	SENN BROTHERS INC		U77232	016-Pelion ES #00303	124.25
00684058	09/05/2024	6000025630	446040	V00879	SENN BROTHERS INC		U77234	030-Pelion MS #00729	49.70
00684058	09/05/2024	6000025637	446040	V00879	SENN BROTHERS INC		U78241	037-Carolina Springs MS #01925	74.55
00684058	09/05/2024	6000025631	446040	V00879	SENN BROTHERS INC		U78259	031-Lake Murray ES #00525	49.70
00684058	09/05/2024	6000025620	446040	V00879	SENN BROTHERS INC		U78260	020-Lakeside MS #02121	124.25
00684058	09/05/2024	6000025635	446040	V00879	SENN BROTHERS INC		U78261	035-Pleasant Hill ES #01577	74.55
00684058	09/05/2024	6000025625	446040	V00879	SENN BROTHERS INC		U78265	025-White Knoll ES #00309	74.55
00684058	09/05/2024	6000025626	446040	V00879	SENN BROTHERS INC		U78266	026-White Knoll MS #00310	74.55
00684058	09/05/2024	6000025654	446040	V00879	SENN BROTHERS INC		U78268	054-Northlake CLC #00304	24.85
00684058	09/05/2024	6000025643	446040	V00879	SENN BROTHERS INC		U78760	043-Meadow Glen MS #52912	24.85
00684058	09/05/2024	6000025644	446040	V00879	SENN BROTHERS INC		U78765	044-River Bluff HS #01311	74.55
00684058	09/05/2024	6000025622	446040	V00879	SENN BROTHERS INC		U78818	022-Oak Grove ES #00306	99.40
<b>Check Total</b>									2,410.45
00684059	09/05/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	294711	95 gal monthly shred bin usage	26.00
00684059	09/05/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	294711	Central Services Monthly Shred	25.00
00684059	09/05/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	294711	Central Services Monthly Shred	25.00
<b>Check Total</b>									76.00
00684060	09/05/2024	7887081511	441069	Exxxxx	Employee		08.28.24	Meal for Golf Team Reimb	80.28
<b>Check Total</b>									80.28
00684061	09/05/2024	7887072044	439500	V18077	SMITH, DARRELL E		VFBALL/RB/8/30/2	VFBALL VS BC	126.00
<b>Check Total</b>									126.00
00684062	09/05/2024	0200000419	433200	Exxxxx	Employee		08.01.08.02.24	Meetings	14.74
<b>Check Total</b>									14.74
00684063	09/05/2024	7887072044	439500	V16425	SNYDER, WAYNE R		VFBALL/RB/8/23/2	VFBALL VS R HILL	194.20
<b>Check Total</b>									194.20
00684064	09/05/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21011071	Special Education Teacher SY 2	3,200.00
<b>Check Total</b>									3,200.00
00684065	09/05/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	08.19.08.22.24	Speech Contract Services 24-25	1,218.75

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<b>Check Total</b>									1,218.75
00684066	09/05/2024	1000025507	441000	V00208	STATE DEPARTMENT OF EDUCATION		07.29.2024	June 2024 Diesel Fuel	4,285.57
<b>Check Total</b>									4,285.57
00684067	09/05/2024	1000025507	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.09.2024	July 2024 Diesel	1,206.63
<b>Check Total</b>									1,206.63
00684068	09/05/2024	7802080043	466031	V00208	STATE DEPARTMENT OF EDUCATION		08.26.09.01.2024	70275.1	48.36
00684068	09/05/2024	7802072043	466031	V00208	STATE DEPARTMENT OF EDUCATION		08.26.09.01.2024	70231.1-70231.2	49.60
<b>Check Total</b>									97.96
00684069	09/05/2024	0200000413	433200	Exxxxx	Employee		08.07.08.31.24	Itinerant/Deaf/Hard of Hearing	154.77
<b>Check Total</b>									154.77
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206276-4	Item #00715540	36.32
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206276-4	Item #00715624	35.13
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206276-4	Item #00690728	29.44
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206276-4	Item #00690791	29.44
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206277-4	Item #00690731	34.11
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206277-4	Item #00690794	32.85
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206277-4	Item #00689397	35.13
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206277-4	Item #00689480	35.13
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206278-4	Item #00790303	30.58
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206278-4	Item #0077759	30.58
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206278-4	Item #00689929	28.30
00684070	09/05/2024	7766019027	441000	V10147	THE SCRUB SHOP	P2502039	206278-4	Item #00690019	29.40
<b>Check Total</b>									386.41
00684071	09/05/2024	0200000621	433200	Exxxxx	Employee		08.01.08.30.24	Job Responsibilities	81.74
<b>Check Total</b>									81.74
00684072	09/05/2024	1000025840	439500	V00141	TOWN OF LEXINGTON		202408295634	Other Prof & Tech Service	6,194.67
00684072	09/05/2024	1000025843	439500	V00141	TOWN OF LEXINGTON		202408295635	MGM	13,732.96
00684072	09/05/2024	1000025820	439500	V00141	TOWN OF LEXINGTON		202408295635	LMS	16,328.66

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00684072	09/05/2024	1000025844	439500	V00141	TOWN OF LEXINGTON		202408295635	RBH	30,397.88
00684072	09/05/2024	1000025842	439500	V00141	TOWN OF LEXINGTON		202408295635	MGE	13,620.61
00684072	09/05/2024	1000025812	439500	V00141	TOWN OF LEXINGTON		202408295635	LES	18,088.46
00684072	09/05/2024	1000025819	439500	V00141	TOWN OF LEXINGTON		202408295635	NLCLC	13,977.97
<b>Check Total</b>									<b>112,341.21</b>
00684073	09/05/2024	1000025808	439500	V15343	TOWN OF PELION		25	PES, PMS, PHS Q4	43,646.89
<b>Check Total</b>									<b>43,646.89</b>
00684074	09/05/2024	1000023335	433200	Exxxxx	Employee		08.06.08.30.24	Banking/errands/in-District	151.39
<b>Check Total</b>									<b>151.39</b>
00684075	09/05/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0000-0054 WKM	14,438.86
00684075	09/05/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0000-0087 WKE	67.07
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5276 LHS	5,868.69
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5295 LHS	32.62
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5312 LHS	403.28
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5416 LHS	125.09
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5843 LHS	568.97
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5858 MAINT	1,087.44
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5862 MAINT	9.94
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0003-5877 MAINT	317.98
00684075	09/05/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0005-8272 SGE	11,483.36
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0011-3242 DO	4,908.65
00684075	09/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0431 RCLC	4,617.37
00684075	09/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0450 RCLC	1,544.65
00684075	09/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0465 RCLC	307.39
00684075	09/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0479 LES	8.24
00684075	09/05/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0484 NLCLC	2,907.10
00684075	09/05/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0498 NLCLC	14,639.38
00684075	09/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0549 RBE	19.88
00684075	09/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-0605 RBE	596.73
00684075	09/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1800-0012-3092 RCLC	72.94
00684075	09/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1898-0000-3679 RBE	9,710.12
00684075	09/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1898-0000-3683 LES	12,088.03

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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>
00684075	09/05/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1898-0000-3768 NLCLC	5,273.94
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1898-0000-7876 LHS	39,221.58
00684075	09/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1898-0000-7880 LTC	26.91
00684075	09/05/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-1898-0001-6173 WKE	14,605.12
00684075	09/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-4500-9152 RBE	200.64
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-4643-6099 DO	128.81
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-5802-1470 LHS	25.68
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-5988-5040 LHS	51.40
00684075	09/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-6677-0593 LTC	76.44
00684075	09/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-6785-6769 LTC	19,474.75
00684075	09/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-6821-6762 LTC	63.15
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-6979-3206 DO	179.37
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-6979-3333 DO	227.02
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-6979-3460 DO	304.34
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-6979-3559 DO	200.88
00684075	09/05/2024	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7025-3961 PHE	39.71
00684075	09/05/2024	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7025-4132 PHM	160.46
00684075	09/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7219-2353 LTC	25.68
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7414-5029 LHS	400.07
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7658-0540 LHS	12,238.70
00684075	09/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7796-8711 LHS	1,512.71
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7907-3788 DO	304.75
00684075	09/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7923-4028 NPE	10,820.99
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-7978-4811 DO	42.16
00684075	09/05/2024	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-8580-0098 RCE	151.07
00684075	09/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-9077-5331 RCLC	795.82
00684075	09/05/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2100-9623-2206WKM	136.16
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-0423-5233DataCtr	5,345.22
00684075	09/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-2306-7005 SIGN RBE	71.90
00684075	09/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-2414-7636 NPE Portable	204.86
00684075	09/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-2514-4487 NPE Portable	212.11
00684075	09/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-2551-8896 116 Azalea Dr	36.31
00684075	09/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-2706-5014 116 Azalea Dr	26.90
00684075	09/05/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-3183-1635100 Bill Willi	25.97

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00684075	09/05/2024	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-3223-9252 455 Old Chero	21,098.12
00684075	09/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-3627-7625 1118 Old Cher	178.87
00684075	09/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	0-2101-3948-8838 1118 Old Cher	114.43
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	3/2100-8401-5109 DO	670.85
00684075	09/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.24	3-2100-8402-7113 DO	369.40
<b>Check Total</b>									<b>220,867.03</b>
00684076	09/05/2024	1000025415	447000	V02150	BARNES PROPANE		946957	Propane	1,087.48
00684076	09/05/2024	1000025415	447000	V02150	BARNES PROPANE		946957	Propane	-8.32
<b>Check Total</b>									<b>1,079.16</b>
00684077	09/05/2024	1000025204	433200	Exxxxx	Employee		08.14.08.29.2024	Banking	56.28
<b>Check Total</b>									<b>56.28</b>
00684078	09/05/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	3	Speech Contract Services 24-25	2,812.50
<b>Check Total</b>									<b>2,812.50</b>
00684079	09/05/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.26.09.01.2024	70329.1,39895.1	87.00
00684079	09/05/2024	1000011415	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.26.09.01.2024	70164.1	50.00
<b>Check Total</b>									<b>137.00</b>
00684080	09/05/2024	0210000204	433200	Exxxxx	Employee		08.05.08.28.24	Monthly In-District Travel	45.56
<b>Check Total</b>									<b>45.56</b>
00684081	09/05/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV004	Speech Contract Services 24-25	3,007.92
<b>Check Total</b>									<b>3,007.92</b>
00684082	09/05/2024	0200003523	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
<b>Check Total</b>									<b>400.00</b>
00684083	09/05/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
<b>Check Total</b>									<b>400.00</b>
00684084	09/05/2024	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

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<b>Check Total</b>									400.00
00684085	09/05/2024	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
<b>Check Total</b>									400.00
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134065069	Speed Stacks Sport Pack 30 Set	685.27
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134065069	Speed Stacks Jumbo Stacks Set	258.72
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Mini Electric Air Inf	152.73
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	FlagHouse Field & Floor Marker	138.19
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Gradeball Junior Rubb	155.78
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Foam Lightweight Voll	109.95
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	FlagHouse Rubber Volleyballs S	166.01
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Keepers! Fleece Ball Set 4 Inc	158.29
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Martin Manufacturers Heavy-Dut	158.47
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	FlagHouse Keepers Flying Discs	119.62
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Gradestuff Foam Flier	133.08
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime UltraHoops 36 Inches	621.73
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Coated Foam Baseball,	275.17
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Champion Sports Rhino Megaball	41.86
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Champion Sports Regulation Siz	23.34
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	FlagHouse Indoor/Outdoor Plast	54.73
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	FlagHouse Keepers Jump Ropes A	83.45
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Standard Bowling Pin	179.21
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Heavy-Duty Mesh Stora	202.10
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Sportime Neon Coated Foam Numb	224.36
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Rhino Skin Dodgeballs 7 Inches	441.47
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Pull-Buoy Racquetball Lollipop	211.53
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	3M Color Coding Tape Rolls 1 I	58.27
00684086	09/05/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134071574	Baseline Sit-and-Reach Trunk F	218.24
<b>Check Total</b>									4,871.57
00684087	09/06/2024	7892027043	439500	V02566	8 COUNT MUSIC	P2502855	0752	Item Bronze Package (2:30)	1,040.00
<b>Check Total</b>									1,040.00
00684088	09/06/2024	1000025422	441020	V16511	BATTERIES PLUS LLC	P2500427	P75666902	OGES - Batteries	447.73



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00684088	09/06/2024	1000025422	441020	V16511	BATTERIES PLUS LLC	P2500427	P75666902	OGES - Batteries	171.09
00684088	09/06/2024	1000025422	441020	V16511	BATTERIES PLUS LLC	P2500427	P75666902	OGES - Batteries	179.33
00684088	09/06/2024	1000025446	441020	V16511	BATTERIES PLUS LLC	P2500427	P75666902	CES - Batteries	385.48
<b>Check Total</b>									<b>1,183.63</b>
00684089	09/06/2024	7802072011	439500	V02867	BLAND, CHAUNTEL		VFB.LHS.08.29.24	Official	155.40
<b>Check Total</b>									<b>155.40</b>
00684090	09/06/2024	0210000105	441000	V13533	BOBCAT OF COLUMBIA	P2502553	P18425	GLASS, DOOR	353.28
00684090	09/06/2024	0210000105	441000	V13533	BOBCAT OF COLUMBIA	P2502553	P18425	SEAL, DOOR	82.19
<b>Check Total</b>									<b>435.47</b>
00684091	09/06/2024	0200000632	433200	Exxxxx	Employee		08.01.08.29.24	Director job responsibilities	160.80
<b>Check Total</b>									<b>160.80</b>
00684092	09/06/2024	0200000046	441000	V00884	BOOKSOURCE	P2501141	24180185	BOOK SETS FOR CLASSROOM LIBRAR	989.94
00684092	09/06/2024	0200000046	441000	V00884	BOOKSOURCE	P2501141	24180437	BOOK SETS FOR CLASSROOM LIBRAR	7.46
<b>Check Total</b>									<b>997.40</b>
00684093	09/06/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926339430	341-G GRN/WH-AC DF VICTORY SS	1,348.22
00684093	09/06/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926339430	341- G GRN/WH-AC LONG SLEEVE C	1,685.25
00684093	09/06/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926339430	342- G GRN/WH-AC LIGHTWEIGHT L	2,359.35
00684093	09/06/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926339430	LWO EXTERNAL DECORATION	770.40
00684093	09/06/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926339430	783-TM GOLD-AC DF POCKET COACH	910.04
00684093	09/06/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926339430	341-GORG GRN-AC DF POCKET COAC	910.04
00684093	09/06/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926339430	FREIGHT	95.00
00684093	09/06/2024	7750019013	441000	V13255	BSN SPORTS	P2501942	926452229	ICAA Legend Basketball 29.5"	212.76
00684093	09/06/2024	7750019013	441000	V13255	BSN SPORTS	P2501942	926452229	Voit Bouncee Foam Balls 8.25"	363.78
00684093	09/06/2024	7750019013	441000	V13255	BSN SPORTS	P2501942	926452229	Badminton Racquets - 6/set	145.50
00684093	09/06/2024	7750019013	441000	V13255	BSN SPORTS	P2501942	926452229	Reactor 20 lb. Slam Ball	363.76
00684093	09/06/2024	7793027013	441000	V13255	BSN SPORTS	P2501955	926557836	White - Womens Dry Franchise P	113.31
00684093	09/06/2024	7793027013	441000	V13255	BSN SPORTS	P2501955	926557836	White - Dry Franchise POLO	151.08
00684093	09/06/2024	7802080046	441000	V13255	BSN SPORTS	P2501514	926575497	VB Net Sleeve W/ Custom Graphi	502.89
00684093	09/06/2024	7802080046	441000	V13255	BSN SPORTS	P2501514	926575497	Navy - VB Center Standard Pad	481.49
00684093	09/06/2024	7802080046	441000	V13255	BSN SPORTS	P2501514	926575497	Freight	92.00

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<b>Check Total</b>									10,504.87
00684094	09/06/2024	1000026693	434500	V14926	CAPSTONE	P2502185	363991	PebbleGo Social Studies	3,057.79
00684094	09/06/2024	1000026693	434500	V14926	CAPSTONE	P2502185	363991	PebbleGo	3,057.79
00684094	09/06/2024	1000026693	434500	V14926	CAPSTONE	P2502185	363991	PebbleGo Health	3,057.79
00684094	09/06/2024	1000026693	434500	V14926	CAPSTONE	P2502185	363991	PebbleGo Next:	3,057.62
00684094	09/06/2024	1000026693	434500	V14926	CAPSTONE	P2502185	363991	PebbleGo Next	3,057.79
00684094	09/06/2024	1000026693	434500	V14926	CAPSTONE	P2502185	363991	PebbleGo Next Science	3,057.79
00684094	09/06/2024	1000026693	434500	V14926	CAPSTONE	P2502185	363991	PebbleGo Next	3,057.79
<b>Check Total</b>									21,404.36
00684095	09/06/2024	0200002874	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2501067	6237	SOLID WORKS SUBSCRIPTION 1 YEA	8,025.00
00684095	09/06/2024	0200002874	434500	V00642	CAROLINA TRAINING ASSOCIATES	P2501067	6237	SOLID WORKS EDU - STAND ALONE	642.00
<b>Check Total</b>									8,667.00
00684096	09/06/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		22136	Taxi transport	170.50
00684096	09/06/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		22137	Taxi transport	550.00
00684096	09/06/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		22138	Taxi transport	1,412.00
00684096	09/06/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		22139	Taxi transport	992.00
00684096	09/06/2024	1000025507	433100	V01601	CHECKER YELLOW CAB CO INC		22140	Taxi transport	360.00
<b>Check Total</b>									3,484.50
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	BMS Sign - Circuit Breaker Loa	95.23
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Circuit Breaker	14.97
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Circuit Breaker	7.48
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Ground Rod	15.14
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Wire	90.93
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Gound Clamp 5/8	3.16
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Mounting Surface	90.95
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Half Slotted Strut	19.11
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	2" PVC SCH40 Pipe	105.53
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	PVC SHC 40 2" 90 Elbow	12.86
00684097	09/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502061	LEX/198884	Duralyte 121212MP Req	159.43
00684097	09/06/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502091	LEX/198914	M18 Fuel 1" SDS Plus Rotary Ha	350.95
00684097	09/06/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502091	LEX/198914	M18 Fuel 4-1/2-5 Variable Spee	0.01

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00684097	09/06/2024	0210000126	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502220	LEX/198989	Receptacle DUP 20A/125V Side W	26.64
00684097	09/06/2024	0210000126	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502220	LEX/198989	Receptacle 1G DUP Smooth PLT S	29.32
00684097	09/06/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502220	LEX/198989	Pro Organizer Backpack	99.44
00684097	09/06/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199003	RBHS - HEavy Duty Cable Ties 1	54.57
00684097	09/06/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199003	Fix mount Button Photo Control	94.42
00684097	09/06/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199003	Stem Mount Elect Photo Contrr	99.60
00684097	09/06/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199003	6" Shockwave Mag Bit Tip Holde	8.10
<b>Check Total</b>									1,377.84
00684098	09/06/2024	7939027038	466031	V14991	CLINTON W SEASE FARM LLC	P2502804	000491	Pumpkin Tour Reservation Depos	50.00
<b>Check Total</b>									50.00
00684099	09/06/2024	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2501602	18085	Business cards	74.90
00684099	09/06/2024	1000012903	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2500736	18086	4" x 6" post cards on 100 lb.	34.24
00684099	09/06/2024	1000012903	441034	V01803	COMPUTER DESIGN CONSULTING SER	P2500736	18086	Creasing and Folding Thank You	42.80
00684099	09/06/2024	1000012903	441034	V01803	COMPUTER DESIGN CONSULTING SER	P2500736	18086	A2 White Envelopes Blank to go	23.54
00684099	09/06/2024	1000012903	441034	V01803	COMPUTER DESIGN CONSULTING SER	P2500736	18086	Printing Color Letterhead on 8	53.50
00684099	09/06/2024	1000012903	441034	V01803	COMPUTER DESIGN CONSULTING SER	P2500736	18086	No. 10 Cougar Envelopes Color	80.25
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	128.40
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	21.40
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	10.70
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	42.80
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	42.80
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	42.80
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	10.70
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	42.80
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	42.80
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	10.70
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	42.80
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	21.40
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	21.40
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60

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00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	21.40
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	21.40
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	21.40
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	85.60
00684099	09/06/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2502182	18091	Printing and Folding Trifold B	21.40
<b>Check Total</b>									1,518.33
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501303	689496	TEAM: Level B Gr 2	226.08
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501303	689496	TEAM: Level C Gr 3	188.40
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501303	689496	TEAM: Level D Gr 4	113.04
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501303	689496	RSG Newcomers Book 1 Gr 3-5	113.40
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501303	689496	RSG Newcomers Book 2 Gr 3-5	113.40
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501303	689496	Shipping & Handling	90.52
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501302	689499	TEAM: Level AA Gr K	131.88
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501302	689499	TEAM: Level A Gr 1	169.56
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501302	689499	TEAM: Level B Gr 2	150.72
00684100	09/06/2024	0200000822	441000	V14973	CONTINENTAL	P2501302	689499	Shipping & Handling	54.26
<b>Check Total</b>									1,351.26
00684101	09/06/2024	7875027011	441000	V01796	CUSTOM INK	P2500815	75175911	Gildan Softstyle Jersey T-Shir	751.01
<b>Check Total</b>									751.01
00684102	09/06/2024	0210000118	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502324	35204844	TORK CENTER PULL PAPER TOWEL	202.44
<b>Check Total</b>									202.44
00684103	09/06/2024	0210000448	444500	V01040	DELL COMPUTERS	P2502199	10768260257	Dell 34 Curved Video Conferenc	1,273.31
<b>Check Total</b>									1,273.31
00684104	09/06/2024	0210000138	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	MGMS,SLES,LSMS,RBHS,WKHS,LHS	657.41
00684104	09/06/2024	0210000143	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	MGMS,SLES,LSMS,RBHS,WKHS,LHS	657.41
00684104	09/06/2024	0210000118	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	MGMS,SLES,LSMS,RBHS,WKHS,LHS	657.41
00684104	09/06/2024	0210000139	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	MGMS,SLES,LSMS,RBHS,WKHS,LHS	657.41
00684104	09/06/2024	0210000125	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	MGMS,SLES,LSMS,RBHS,WKHS,LHS	328.70

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00684104	09/06/2024	0210000107	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	MGMS,SLES,LSMS,RBHS,WKHS,LHS	328.70
00684104	09/06/2024	0210000143	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	Fuel Surcharge	4.80
00684104	09/06/2024	0210000138	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	Fuel Surcharge	4.80
00684104	09/06/2024	0210000118	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	Fuel Surcharge	4.80
00684104	09/06/2024	0210000139	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	Fuel Surcharge	4.80
00684104	09/06/2024	0210000125	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	Fuel Surcharge	2.40
00684104	09/06/2024	0210000107	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2502678	5141	Fuel Surcharge	2.40
<b>Check Total</b>									3,311.04
00684105	09/06/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	221848	Contract Teacher - Special Edu	2,737.50
<b>Check Total</b>									2,737.50
00684106	09/06/2024	1000026693	434500	V13363	GRACENOTES LLC	P2501715	94HGXM	Educator	1,470.00
00684106	09/06/2024	1000026693	434500	V13363	GRACENOTES LLC	P2501715	94HGXM	Students	4,906.00
<b>Check Total</b>									6,376.00
00684107	09/06/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2402201	AR74418	\$287.92 monthly charge for 8 w	924.22
<b>Check Total</b>									924.22
00684108	09/06/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020760036	047-Centerville ES #CENAUGGIL0	569.28
00684108	09/06/2024	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0020760087	012-Lexington ES #LEXAZALEX062	478.80
00684108	09/06/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0020760344	034-Pleasant Hill MS #PLERAWLE	769.32
<b>Check Total</b>									1,817.40
00684109	09/06/2024	0210000129	441000	V12096	HYMAN PAPER CO INC	P2500564	434853	CARLISLE BOWL MOP	23.03
00684109	09/06/2024	0210000129	441000	V12096	HYMAN PAPER CO INC	P2500564	434853	SC JOHNSON DEB FOAM SOAP	278.09
00684109	09/06/2024	1000025444	441020	V12096	HYMAN PAPER CO INC	P2501442	435994-2	CARLISLE NYLON BRUSH 7"	30.71
00684109	09/06/2024	0210000118	441000	V12096	HYMAN PAPER CO INC	P2502326	437248	SC JOHNSON DEB FOAM SOAP	231.83
00684109	09/06/2024	0210000118	441000	V12096	HYMAN PAPER CO INC	P2502326	437248	JANICO 16 OZ CUT RAYON MOP HEA	67.60
<b>Check Total</b>									631.26
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	UA Training No Show Socks	42.37
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	UA Knockout T-shirt	341.33
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	UA Knockout T-shirt Large size	174.41
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	Strapped MOUTHGUARDS	53.50

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00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	GST Footballs	1,348.20
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	Small Girdles	192.60
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	Large Girdles	192.60
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	XL Girdles	192.60
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	2X Girdles	115.56
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	Game socks	449.40
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	UA Receiver Gloves	385.20
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	Combat Linemen Gloves	231.12
00684110	09/06/2024	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500731	ABQ003073-BK34	Dozen Towel Packs	77.04
<b>Check Total</b>									3,795.93
00684111	09/06/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5603383791	PRVD THE FOLLOWING TYPES OF AS	970.14
00684111	09/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5603383791	PRVD THE FOLLOWING TYPES OF AS	970.13
00684111	09/06/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5603383791	PRVD THE FOLLOWING TYPES OF AS	970.13
00684111	09/06/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5603415173	PRVD THE FOLLOWING TYPES OF AS	787.52
00684111	09/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5603415173	PRVD THE FOLLOWING TYPES OF AS	787.52
00684111	09/06/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5603415173	PRVD THE FOLLOWING TYPES OF AS	787.52
00684111	09/06/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5603498223	PRVD THE FOLLOWING TYPES OF AS	8,892.78
00684111	09/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5603498223	PRVD THE FOLLOWING TYPES OF AS	8,892.78
00684111	09/06/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5603498223	PRVD THE FOLLOWING TYPES OF AS	8,892.78
00684111	09/06/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5603554163	PRVD THE FOLLOWING TYPES OF AS	17,017.47
00684111	09/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5603554163	PRVD THE FOLLOWING TYPES OF AS	17,017.48
00684111	09/06/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5603554163	PRVD THE FOLLOWING TYPES OF AS	17,017.48
00684111	09/06/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5603645033	PRVD THE FOLLOWING TYPES OF AS	34,339.73
00684111	09/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5603645033	PRVD THE FOLLOWING TYPES OF AS	34,339.74
00684111	09/06/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5603645033	PRVD THE FOLLOWING TYPES OF AS	34,339.74
00684111	09/06/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5603758882	PRVD THE FOLLOWING TYPES OF AS	38,258.71
00684111	09/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5603758882	PRVD THE FOLLOWING TYPES OF AS	38,258.72
00684111	09/06/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5603758882	PRVD THE FOLLOWING TYPES OF AS	38,258.72
<b>Check Total</b>									300,799.09
00684112	09/06/2024	7802072011	439500	V16974	LANE, GARY D		VFB.LHS.08.29.24	Official	156.50
<b>Check Total</b>									156.50
00684113	09/06/2024	1000011310	437200	V01358	LEXINGTON SCHOOL DISTRICT TWO		08.13.24PROVISO	Proviso Lex Cty SD 2	1,789.13

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								<b>Check Total</b>	1,789.13
00684114	09/06/2024	7802080015	439500	V12556	LYONS-DANIELS, BEATRICE		VB.PE.9.04.24	Official	146.40
								<b>Check Total</b>	146.40
00684115	09/06/2024	7802072011	439500	V02713	MAUFFRAY, JONATHAN		VFB.LHS.08.29.24	Official	151.00
								<b>Check Total</b>	151.00
00684116	09/06/2024	8209111521	441000	V01454	METALS AND ALLOYS CO LLC	P2502136	84308	1 ALUMINUM ROUND 12' 0"	110.44
								<b>Check Total</b>	110.44
00684117	09/06/2024	7932027037	441000	V10970	NASP INC	P2501749	289886	Eaton 1820 Aluminum 5dz	645.21
00684117	09/06/2024	7932027037	441000	V10970	NASP INC	P2501749	289886	V2 Push-in Smoke N Nock	43.87
00684117	09/06/2024	7932027037	441000	V10970	NASP INC	P2501749	289886	Right Hand Arrow Rest	107.00
00684117	09/06/2024	7932027037	441000	V10970	NASP INC	P2501749	289886	80CM Paper Face Target	288.90
00684117	09/06/2024	7932027037	441000	V10970	NASP INC	P2501749	289886	Shipping for Arrow Parts	5.35
								<b>Check Total</b>	1,090.33
00684118	09/06/2024	7802072011	439500	V02650	OSBORNE, ARTHUR		VFB.LHS.08.29.24	Official	176.30
								<b>Check Total</b>	176.30
00684119	09/06/2024	0210000129	441000	V17178	PARKS AUTO PARTS INC	P2502555	LX2238280	DELC 07 DUAL PURPOSE MARINE	232.32
00684119	09/06/2024	0210000129	441000	V17178	PARKS AUTO PARTS INC	P2502555	LX2238280	WASTE TAX	4.00
								<b>Check Total</b>	236.32
00684120	09/06/2024	1000023315	441000	V00103	PINE PRESS OF LEXINGTON INC	P2502421	148852	BUSINESS CARDS FOR PHS	180.69
								<b>Check Total</b>	180.69
00684121	09/06/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501194	I268973	Literacy Footprints Interventi	32.10
00684121	09/06/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501194	I268973	Phonics Launch: Ready, Set, G	856.00
00684121	09/06/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501194	I268973	Phonics Launch: On Our Way -	856.00
00684121	09/06/2024	0210000756	441000	V15036	PIONEER VALLEY BOOKS	P2501194	I268973	Shipping & Handling	174.41
								<b>Check Total</b>	1,918.51
00684122	09/06/2024	1000014127	441000	V01613	PLAYSCRIPTS INC	P2502038	2332133	"Fast Food" Performances Royal	120.00

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00684122	09/06/2024	1000014127	441000	V01613	PLAYSCRIPTS INC	P2502038	2332133	Scripts "Fast Food"	239.80
00684122	09/06/2024	1000014127	441000	V01613	PLAYSCRIPTS INC	P2502038	2332133	Shipping and handling	10.50
<b>Check Total</b>									<b>370.30</b>
00684123	09/06/2024	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2500966	952147515	Riddell All American Sports	481.49
00684123	09/06/2024	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2500966	952147515	Riddell All American Sports	36.92
00684123	09/06/2024	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2500966	952147515	Riddell All American Sports	36.33
<b>Check Total</b>									<b>554.74</b>
00684124	09/06/2024	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2502770	M2025-5538	Institutional Group Plan Membe	37,600.00
00684124	09/06/2024	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2502770	M2025-5538	District Superintendents Membe	950.00
00684124	09/06/2024	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2502770	M2025-5538	2 - AASA District Supt. Member	970.00
<b>Check Total</b>									<b>39,520.00</b>
00684125	09/06/2024	7738027027	464000	V00928	SC THEATRE ASSOCIATION	P2502641	F3E87T1	SCTA Membership Renewal	75.00
00684125	09/06/2024	7738027027	464000	V00928	SC THEATRE ASSOCIATION	P2502641	F3E87T1	One-Act Festival Registration	150.00
<b>Check Total</b>									<b>225.00</b>
00684126	09/06/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501946	61539641	Rime Magic, 5PF	224.68
00684126	09/06/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501946	61539641	Shipping & Handling	20.22
00684126	09/06/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501949	61539746	Rime Magic, 5PF	224.68
00684126	09/06/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501949	61539746	Shipping & Handling	20.22
<b>Check Total</b>									<b>489.80</b>
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	White Tru-Ray 9x12 Constructio	59.61
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	White Tru-Ray 12x18 Constructi	105.58
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	Orange Tru-Ray 9x12 Constructi	14.92
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	Sky Blue Tru-Ray 9x12 Construc	14.92
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	Sky Blue Tru-Ray 12x18 Constru	26.40
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	Holiday Green Tru-Ray 9x12 Con	14.92
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	Holiday Green Tru-Ray 12x18 Co	26.40
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	Royal Blue Tru-Ray 9x12 Constr	14.92
00684127	09/06/2024	7743019031	441000	V16452	SCHOOL SPECIALTY LLC	P2500270	208134342696	27" Standard Laminator 25 in x	354.67
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Bostitch contemporary push sty	9.44
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper hol	21.11



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00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper sho	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper pur	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper roy	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper ato	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper fes	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper bil	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper yel	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper Ora	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Tru ray construction paper Mag	21.11
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Extra white sulphite drawing p	181.63
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Crayola washable sidewalk chal	31.98
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Assorted Multicultural	189.12
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Large cake refills-assorted pr	55.61
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Heavy bodied neon acrylics ass	100.14
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Creativity street stem classro	19.46
00684127	09/06/2024	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2500712	208134488072	Crayola modeling clay classpac	60.29
00684127	09/06/2024	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2500981	208134679268	Mead CombBind Binding Spines,	26.63
<b>Check Total</b>									<b>1,517.74</b>
00684128	09/06/2024	6000025647	446040	V00879	SENN BROTHERS INC		U67149A	047-Centerville ES #02120	99.40
00684128	09/06/2024	6000025629	446040	V00879	SENN BROTHERS INC		U67164A	029-Gilbert MS #00312	74.55
00684128	09/06/2024	6000025615	446040	V00879	SENN BROTHERS INC		U67167A	015-Pelion HS #00302	49.70
00684128	09/06/2024	6000025645	446040	V00879	SENN BROTHERS INC		U67920A	045-Deerfield ES #02118	99.40
00684128	09/06/2024	6000025611	446040	V00879	SENN BROTHERS INC		U67922A	011-Lexington HS #00294	99.40
00684128	09/06/2024	6000025635	446040	V00879	SENN BROTHERS INC		U67923A	035-Pleasant Hill ES #01577	74.55
00684128	09/06/2024	6000025651	446040	V00879	SENN BROTHERS INC		U67926A	051-South Lake ES #00383	74.55
00684128	09/06/2024	6000025612	446040	V00879	SENN BROTHERS INC		U67930A	012-Lexington ES #00299	99.40
00684128	09/06/2024	6000025640	446040	V00879	SENN BROTHERS INC		U68191A	040-New Providence ES #02115	49.70
00684128	09/06/2024	6000025628	446040	V00879	SENN BROTHERS INC		U68486A	028-Midway ES #00311	99.40
00684128	09/06/2024	6000025614	446040	V00879	SENN BROTHERS INC		U72171A	014-Gilbert ES #00839	149.10
00684128	09/06/2024	6000025613	446040	V00879	SENN BROTHERS INC		U72172A	013-Gilbert HS #00300	49.70
00684128	09/06/2024	6000025630	446040	V00879	SENN BROTHERS INC		U72176A	030-Pelion MS #00729	49.70
00684128	09/06/2024	6000025638	446040	V00879	SENN BROTHERS INC		U72934A	038-Carolina Springs ES #01926	74.55
00684128	09/06/2024	6000025627	446040	V00879	SENN BROTHERS INC		U72959A	027-White Knoll HS #00620	124.25
00684128	09/06/2024	6000025654	446040	V00879	SENN BROTHERS INC		U72961A	054-Northlake CLC #00304	24.85

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00684128	09/06/2024	6000025622	446040	V00879	SENN BROTHERS INC		U73620A	022-Oak Grove ES #00306	99.40
00684128	09/06/2024	6000025643	446040	V00879	SENN BROTHERS INC		U73657A	043-Meadow Glen MS #52912	24.85
00684128	09/06/2024	6000025612	446040	V00879	SENN BROTHERS INC		U74752CR	012-Lexington ES #00299	-24.85
<b>Check Total</b>									<b>1,391.60</b>
00684129	09/06/2024	7887088030	469000	V00173	SHEALY'S BARBEQUE	P2502405	323638	Boston Butts	3,563.10
00684129	09/06/2024	7887088030	469000	V00173	SHEALY'S BARBEQUE	P2502405	323638	2% Additional Fee	66.60
<b>Check Total</b>									<b>3,629.70</b>
00684130	09/06/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500565	233226	CLASSIC CAN DO FLOOR CLEANER	161.78
00684130	09/06/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501766	233228	CLASSIC CAN DO FLOOR CLEANER	40.44
00684130	09/06/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501766	233228	CLASSIC PUMICE STICK	9.81
00684130	09/06/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501766	233228	CLASSIC WHITE PEARL HAND SOAP	38.80
00684130	09/06/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500668	233367	CLASSIC CAN DO FLOOR CLEANER	242.68
00684130	09/06/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502097	233368	CLASSIC BABY FRESH	143.35
00684130	09/06/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502097	233368	CLASSIC CAN DO FLOOR CLEANER	121.34
00684130	09/06/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502097	233368	CLASSIC PUMICE STICK	29.45
00684130	09/06/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502050	233370	ASSAULT LIQUID FIRE ANT KILLER	301.78
00684130	09/06/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501433	233371	CLASSIC BABY FRESH	358.40
00684130	09/06/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500622	233372	CLASSIC BABY FRESH	47.79
00684130	09/06/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500622	233372	CLASSIC LIQUID CARPET CLEANER	47.79
00684130	09/06/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500622	233372	CLASSIC CAN DO FLOOR CLEANER	10.11
00684130	09/06/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500622	233372	CLASSIC ENZYME ODOR DIGESTER	52.25
00684130	09/06/2024	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502086	233373	WASP & HORNET SPRAY	70.62
00684130	09/06/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502115	233375	ATLAS SUPER RAGS	109.14
00684130	09/06/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500701	233377	ASSAULT LIQUID FIRE ANT KILLR	301.78
<b>Check Total</b>									<b>2,087.31</b>
00684131	09/06/2024	7884027038	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2501403	2402000-IN	3/4" x 3" Name Plate Inserts	16.05
00684131	09/06/2024	7884027038	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2501403	2402000-IN	Freight	4.25
<b>Check Total</b>									<b>20.30</b>
00684132	09/06/2024	0210000139	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501990	999674	FRONT MOUNT SQUEEGEE ASSEMBLY	205.05
00684132	09/06/2024	0210000128	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501990	999674	SQUEEGEE BRACKET ASSEMBLY	225.43
00684132	09/06/2024	0210000124	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501990	999674	SQUEEGEE BRACKET ASSEMBLY	225.43

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00684132	09/06/2024	0210000124	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501990	999674	BLADE, SQUEEGEE REAR	43.59
00684132	09/06/2024	0210000124	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501990	999674	BLADE, SQUEEGEE FRONT	37.84
00684132	09/06/2024	0210000132	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2501990	999674	BLADE, SQUEEGEE 24"	46.93
<b>Check Total</b>									784.27
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Prang 9" x 12" Construction Pa	41.09
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Prang 9" x 12" Construction Pa	17.55
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Prang 9" x 12" Construction Pa	16.59
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	SunWorks 9"W x 12"L Medium Wei	35.31
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	SunWorks 9" x 12" Construction	17.01
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	SunWorks 9" x 12" Construction	17.01
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	American Paper 12" x 18" Const	24.61
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Pacon Economy Railroad Poster	373.43
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Rainbow Duo-Finish Paper Roll,	82.57
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Rainbow Duo-Finish Paper Roll,	164.16
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Rainbow Duo-Finish Paper Roll,	154.37
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Neenah Exact Vellum Bristol Ca	17.16
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	2009745003	Staples 10% Recycled Smooth 2-	98.44
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745002	Command Medium Hanging Strips,	76.08
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745002	American Paper 12" x 18" Const	114.28
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745004	Rainbow Duo-Finish Paper Roll,	96.43
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745005	Zebra Retractable Ballpoint Pe	8.54
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745005	Pacon SunWorks 12" x 18" Const	54.14
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009806561	American Paper 12" x 18" Const	49.22
00684133	09/06/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009806563	Prang 12" x 18" Construction P	37.02
<b>Check Total</b>									1,495.01
00684134	09/06/2024	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0213851	Speech Language Services 24-25	4,725.00
<b>Check Total</b>									4,725.00
00684135	09/06/2024	0210000207	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2413150	098497	"Curriculum Design and Materia	11,000.00
<b>Check Total</b>									11,000.00
00684136	09/06/2024	7886027034	439500	V11624	WEEKS III, LEWIS W "TEDDY"		VB.PHM.08.28.24	Lex 10 N VB Jamboree	125.00

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<b>Check Total</b>									125.00
00684137	09/06/2024	5315011326	441065	V00224	WENGER CORP	P2500079	878696	Cellist Chair Black Frame/ Bla	1,450.92
00684137	09/06/2024	5315011326	441065	V00224	WENGER CORP	P2500079	878696	Freight	244.08
<b>Check Total</b>									1,695.00
00684138	09/06/2024	7802072011	464000	V00356	AIRPORT HIGH SCHOOL	P2502832	P2502832.LHS	Gate disbursement from Lexingt	3,435.00
<b>Check Total</b>									3,435.00
00684139	09/06/2024	7002077011	464000	V00699	CHAPIN HIGH SCHOOL	P2502826	P2502826.LHS	Entry fee for Lexington High S	125.00
<b>Check Total</b>									125.00
00684140	09/06/2024	7802072011	464000	V16854	FOX CREEK HIGH SCHOOL	P2502830	P2502830.LHS	Gate disbursement from Lexingt	3,435.00
<b>Check Total</b>									3,435.00
00684141	09/06/2024	7802080026	469000	V17618	HELP U PRINT LLC	P2502622	P2502622.WKM	18" x 24" 8th grade banners	85.60
<b>Check Total</b>									85.60
00684142	09/06/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	RBE.03379	1,260.41
00684142	09/06/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	SGE.06526	611.96
00684142	09/06/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	LME.09923	432.86
00684142	09/06/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PHE.14451	332.38
00684142	09/06/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PHM.14452	269.58
00684142	09/06/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	CSM.18146	1,631.95
00684142	09/06/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	CSE.18147	1,280.53
00684142	09/06/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	NPE.20630	505.57
00684142	09/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	MAI.20953	132.03
00684142	09/06/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	LHS.20954	1,173.90
00684142	09/06/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	WKH.20955	6,507.30
00684142	09/06/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PES.24304	1,315.12
00684142	09/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PMS.24587	518.80
00684142	09/06/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	FPE.24595	635.30
00684142	09/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PMS.24632	214.03
00684142	09/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PMS.24633	30.42
00684142	09/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PHS.24678	1,753.30

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00684142	09/06/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	RCE.26842	225.00
00684142	09/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PHS.31041	30.42
00684142	09/06/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	DES.34615	1,538.03
00684142	09/06/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	BMS.45018	487.88
00684142	09/06/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	PMS.51488	1,180.07
00684142	09/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	Tran.62399	328.35
00684142	09/06/2024	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/24	SLES.64573	3,541.41
<b>Check Total</b>									25,936.60
00684143	09/06/2024	0210000691	433200	V00737	NATIONAL COUNCIL FOR SOCIAL ST	P2502231	P2502231.INST	██████████ - Registration	369.00
<b>Check Total</b>									369.00
00684144	09/06/2024	7802072011	464000	V01228	NORTH AUGUSTA HIGH SCHOOL	P2502831	P2502831.LHS	Gate disbursement from Lexingt	3,435.00
<b>Check Total</b>									3,435.00
00684145	09/06/2024	7802072034	441069	V18345	SHUMPERT'S SOUTHERN CATERING	P2502847	P2502847.PHM	Catering	594.00
00684145	09/06/2024	7802072034	441069	V18345	SHUMPERT'S SOUTHERN CATERING	P2502847	P2502847.PHM	Delivery Fee	27.50
<b>Check Total</b>									621.50
00684146	09/06/2024	7887077011	441000	V15389	STRICTLY RUNNING	P2502825	P2502825.LHS	Disposable bib tags	1,135.20
00684146	09/06/2024	7887077011	441000	V15389	STRICTLY RUNNING	P2502825	P2502825.LHS	travel miles to site	27.30
<b>Check Total</b>									1,162.50
00684147	09/06/2024	7881027012	441000	Exxxxx	Employee		08.29.27	Reimb flowers for employee	36.37
<b>Check Total</b>									36.37
00684148	09/06/2024	1000014127	466031	V15494	GETAWAY TRAVELS AND TOURS LLC	P2502854	P2502854.WKH	55 Passenger Charter Bus Renta	9,600.00
<b>Check Total</b>									9,600.00
00684149	09/06/2024	7993027012	441069	Exxxxx	Employee		08.30.24	Drinks/snacks - teacher mtg	126.12
<b>Check Total</b>									126.12
00684150	09/06/2024	0210000204	433200	Exxxxx	Employee		08.01.08.30.24	Instruction/Counseling	117.12
<b>Check Total</b>									117.12

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00684151	09/06/2024	0210000206	433200	Exxxxx	Employee		08.07.08.14.24	Assessment & Accountability	14.87
<b>Check Total</b>									14.87
00684152	09/06/2024	0210000206	433200	Exxxxx	Employee		08.07.08.30.24	Assessment & Accountability	82.81
<b>Check Total</b>									82.81
00684153	09/06/2024	0210000206	433200	Exxxxx	Employee		08.01.08.30.24	Assessment & Accountability	58.56
<b>Check Total</b>									58.56
00684154	09/06/2024	0200000244	433200	V01566	SOLUTION TREE	P2502709	P2502709.LES	The Summit on PLC at Work	9,449.00
00684154	09/06/2024	0200000244	433200	V01566	SOLUTION TREE	P2502709	P2502709.LES	Discount	-330.00
<b>Check Total</b>									9,119.00
00684155	09/06/2024	7748027043	464000	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2502720	P2502720.MGM	SCMEA Orchestra Audition Fee	100.00
<b>Check Total</b>									100.00
00684156	09/06/2024	0210000206	433200	Exxxxx	Employee		08.07.08.21.24	Assessment & Accountability	73.63
<b>Check Total</b>									73.63
00684157	09/09/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401170	AP INTERFACE 9/10/24	23,096.19
<b>Check Total</b>									23,096.19
00684158	09/09/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401170	AP INTERFACE 9/10/24	24,154.04
<b>Check Total</b>									24,154.04
00684159	09/09/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401170	AP INTERFACE 9/10/24	50,359.87
<b>Check Total</b>									50,359.87
00684160	09/09/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401170	AP INTERFACE 9/10/24	6,939.02
<b>Check Total</b>									6,939.02
00684161	09/09/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401170	AP INTERFACE 9/10/24	27,738.06
<b>Check Total</b>									27,738.06
00684162	09/09/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401170	AP INTERFACE 9/10/24	9,811.65

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00684162	09/09/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401170	AP INTERFACE 9/10/24	17,660.88
								<b>Check Total</b>	<u>27,472.53</u>
00684163	09/09/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401170	AP INTERFACE 9/10/24	160.00
								<b>Check Total</b>	<u>160.00</u>
00684164	09/09/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401170	AP INTERFACE 9/10/24	2,173.00
								<b>Check Total</b>	<u>2,173.00</u>
00684165	09/09/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401170	AP INTERFACE 9/10/24	3,802.75
								<b>Check Total</b>	<u>3,802.75</u>
00684166	09/09/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401170	AP INTERFACE 9/10/24	1,551.08
								<b>Check Total</b>	<u>1,551.08</u>
00684167	09/09/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401170	AP INTERFACE 9/10/24	2,581.04
								<b>Check Total</b>	<u>2,581.04</u>
00684168	09/09/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401170	AP INTERFACE 9/10/24	672.50
								<b>Check Total</b>	<u>672.50</u>
00684169	09/09/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401170	AP INTERFACE 9/10/24	3.64
								<b>Check Total</b>	<u>3.64</u>
00684170	09/09/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401170	AP INTERFACE 9/10/24	144.08
								<b>Check Total</b>	<u>144.08</u>
00684171	09/09/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401170	AP INTERFACE 9/10/24	540.12
								<b>Check Total</b>	<u>540.12</u>
00684172	09/09/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401170	AP INTERFACE 9/10/24	2,811.28
								<b>Check Total</b>	<u>2,811.28</u>
00684173	09/09/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401170	AP INTERFACE 9/10/24	1,617.90
00684173	09/09/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401170	AP INTERFACE 9/10/24	100.60

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<b>Check Total</b>									1,718.50
00684174	09/09/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401170	AP INTERFACE 9/10/24	692.04
<b>Check Total</b>									692.04
00684175	09/09/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401170	AP INTERFACE 9/10/24	450.00
<b>Check Total</b>									450.00
00684176	09/09/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401170	AP INTERFACE 9/10/24	13,937.66
00684176	09/09/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401170	AP INTERFACE 9/10/24	25,087.70
<b>Check Total</b>									39,025.36
00684177	09/09/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401170	AP INTERFACE 9/10/24	98.70
<b>Check Total</b>									98.70
00684178	09/09/2024	1000000000	245810	V00170	UNITED WAY		2700/2401170	AP INTERFACE 9/10/24	362.76
<b>Check Total</b>									362.76
00684179	09/09/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401170	AP INTERFACE 9/10/24	11,429.79
00684179	09/09/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401170	AP INTERFACE 9/10/24	20,573.65
<b>Check Total</b>									32,003.44
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	JOHN DEERE BLADE 21 X	255.35
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	JOHN DEERE BLADE 21 X	263.11
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	JOHN DEERE BLADE 21 X	255.38
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	6 PACK BLADE, 20.5 HI	196.76
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	6 PACK BLADE, 20.5 HI	196.76
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	6 PACK BLADE, 20.5 HI	196.76
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	6 PACK BLADE, 20.5 HI	196.77
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	5X2 3/4 DECK WHEEL	129.37
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	5X2 3/4 DECK WHEEL	129.36
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	ELEMENT AIR FILTER	179.57
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	SHAFT SPINDLE	119.57
00684180	09/09/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2501640	209571	BPR5ES	75.24



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<b>Check Total</b>									2,194.00
00684181	09/09/2024	0210000112	441000	V00925	ABC SUPPLY CO	P2502213	64786861	WKHS,PHS - Ultra 19 Cement	479.63
00684181	09/09/2024	0210000125	441000	V00925	ABC SUPPLY CO	P2502213	64786861	WKHS,PHS - Ultra 19 Cement	479.63
00684181	09/09/2024	0210000108	441000	V00925	ABC SUPPLY CO	P2502213	64786861	LES - Fabric, F/G Membrane 6 x	308.16
00684181	09/09/2024	0210000108	441000	V00925	ABC SUPPLY CO	P2502213	64786861	Richland Country Additional 1	11.84
<b>Check Total</b>									1,279.26
00684182	09/09/2024	0210000105	441000	V11131	ACTION SUPPLY PRODUCTS INC	P2501598	400551164	DM - Boxes of Reclaimed Premiu	924.00
00684182	09/09/2024	0210000105	441000	V11131	ACTION SUPPLY PRODUCTS INC	P2501598	400551164	Estimatd Shipping	94.60
<b>Check Total</b>									1,018.60
00684183	09/09/2024	7802070013	433200	Exxxxx	Employee		08.13.08.30.24	Athl Dir Mtgs/V-FB	90.45
<b>Check Total</b>									90.45
00684184	09/09/2024	0210000048	433100	Exxxxx	Employee		08.07.08.30.24	District business/route assess	419.42
<b>Check Total</b>									419.42
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	SET OF PAINTS 12	47.36
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	12 STAINLESS RULER	112.82
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	STRAIGHT FOAM CUTTER	39.48
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	20X30 3/16 FOAMBOARD	276.98
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	CRAYOLA COLORED PENCILS CLASSP	46.99
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	CRAYOLA CLASSPACK MARKERS	89.87
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	15PK WHITE POLYMER ERASERS	5.64
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	24PK ART GUM ERASERS	5.60
00684185	09/09/2024	1000011515	441000	V13041	BLICK ART MATERIALS LLC	P2501833	3600901	CRAFT STICKS	27.73
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Classpack Crayola Watercolors	150.60
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Script Liner Blick Masterstrok	71.28
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Blick Scholastic Wonder White	183.87
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Faber Castell Creative Studio	125.12
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Strathmore 300 Series Canvas P	102.68
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Pacon Bright White Sulphite Dr	93.34
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Soft-Kut Printing Blocks 12x18	203.28
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Blick Fabric ink black	24.10

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00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Blick Fabric ink blue	24.10
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Blick Fabric ink blue denim	24.10
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Chromacryl Students Acrylics b	78.30
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Chromacryl Students' Acrylics	52.19
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Chromacryl Students' Acrylics	52.19
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Chromacryl Students' Acrylics	52.19
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Chromacryl Students' Acrylics	26.10
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Pump Lid for 1/2 gallon	46.63
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Blick Water-Soluble Ink, Black	33.88
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Blick Water-Soluble Ink, White	33.88
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	6-Pint Class Pack 1 Blick esse	67.09
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	1" Masking Tape	31.74
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Elmer's Washable School Glue S	31.66
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Tortillions Class Pack	35.64
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Prismacolor Kneaded Rubber Era	25.42
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Prismacolor Premier Pencil Sh	63.48
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Crescent Economy Matboard Pack	147.69
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Mayco Crystal Clear Brushing G	32.38
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Blick' Plaster Cloth	163.69
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Handmade Paper by the Pound	24.33
00684185	09/09/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3651631	Grafix Metallized Dura-Lar, Go	36.76
00684185	09/09/2024	1000023351	441005	V13041	BLICK ART MATERIALS LLC	P2412313	3659820	Krylon Low Odor Clean Finish G	46.33
<b>Check Total</b>									2,736.51
00684186	09/09/2024	0200000632	433200	Exxxxx	Employee		07.15.07.29.24	Director job responsibilities	13.07
<b>Check Total</b>									13.07
00684187	09/09/2024	0200003890	433200	Exxxxx	Employee		08.05.08.30.24	End of day bank run	56.95
<b>Check Total</b>									56.95
00684188	09/09/2024	0200003874	433200	Exxxxx	Employee		08.05.08.30.24	Bank Deposits	40.33
<b>Check Total</b>									40.33
00684189	09/09/2024	0200003884	433200	Exxxxx	Employee		08.05.08.30.24	Local Bank Run	35.85

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<b>Check Total</b>									35.85
00684190	09/09/2024	7802072011	441000	V13255	BSN SPORTS	P2502292	926566443	Royal mouthguards with strap	36.36
00684190	09/09/2024	7802072011	441000	V13255	BSN SPORTS	P2502292	926566443	shipping	2.00
<b>Check Total</b>									38.36
00684191	09/09/2024	0210000053	433200	Exxxxx	Employee		08.01.08.30.24	School visits/mtgs	93.80
<b>Check Total</b>									93.80
00684192	09/09/2024	7802070011	441000	V01144	CAROLINA IDEAS	P2501986	737558	Instruct, Inspire, Impact tees	506.11
00684192	09/09/2024	7802070011	441000	V01144	CAROLINA IDEAS	P2501986	737558	2XL tees	136.43
00684192	09/09/2024	7802070011	441000	V01144	CAROLINA IDEAS	P2501986	737558	3XL tees	58.85
00684192	09/09/2024	7919527011	441000	V01144	CAROLINA IDEAS	P2502397	737564	SIA (Students In Action) shirt	630.23
00684192	09/09/2024	7919527011	441000	V01144	CAROLINA IDEAS	P2502397	737564	Size XXL	18.73
<b>Check Total</b>									1,350.35
00684193	09/09/2024	0200003887	433200	Exxxxx	Employee		08.09.08.29.24	Banking	44.89
<b>Check Total</b>									44.89
00684194	09/09/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501225	84947848	EPACK: LIFT INTRO SB+ SPARK E	12,150.00
<b>Check Total</b>									12,150.00
00684195	09/09/2024	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501238	LEX/198533	PHS Culinary Arts - Hinged Box	180.73
00684195	09/09/2024	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501238	LEX/198533	Back Plate	14.54
<b>Check Total</b>									195.27
00684196	09/09/2024	7932027016	433200	Exxxxx	Employee		08.08.08.10.24	IBO/World Champ WV/PES Archery	1,178.93
<b>Check Total</b>									1,178.93
00684197	09/09/2024	1000026693	434500	V15677	CLASSLINK INC	P2500988	E-116956	ClassLink Analytics Plus Annu	6,800.00
00684197	09/09/2024	1000026693	434500	V15677	CLASSLINK INC	P2500988	E-116956	ClassLink Annual License - per	80,240.00
00684197	09/09/2024	1000026693	434500	V15677	CLASSLINK INC	P2500988	E-116956	ClassLink Roster Server Annual	1,295.00
<b>Check Total</b>									88,335.00
00684198	09/09/2024	1000026640	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,105.57

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00684198	09/09/2024	1000026625	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,944.23
00684198	09/09/2024	1000026626	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,692.85
00684198	09/09/2024	1000026627	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	5,279.65
00684198	09/09/2024	1000026693	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,721.59
00684198	09/09/2024	1000026693	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	721.79
00684198	09/09/2024	1000026693	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	371.55
00684198	09/09/2024	1000026657	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	690.48
00684198	09/09/2024	1000026638	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,141.38
00684198	09/09/2024	1000026637	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,415.48
00684198	09/09/2024	1000026614	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,764.99
00684198	09/09/2024	1000026652	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	292.98
00684198	09/09/2024	1000026629	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,308.32
00684198	09/09/2024	1000026613	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	3,451.19
00684198	09/09/2024	1000026612	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,906.15
00684198	09/09/2024	1000026654	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	327.93
00684198	09/09/2024	1000026611	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	5,443.76
00684198	09/09/2024	1000026621	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,428.69
00684198	09/09/2024	1000026631	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,158.80
00684198	09/09/2024	1000026635	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,275.18
00684198	09/09/2024	1000026634	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,479.70
00684198	09/09/2024	1000026639	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,699.61
00684198	09/09/2024	1000026616	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,919.82
00684198	09/09/2024	1000026630	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,733.87
00684198	09/09/2024	1000026615	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,617.46
00684198	09/09/2024	1000026628	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,214.11
00684198	09/09/2024	1000026622	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,945.89
00684198	09/09/2024	1000026624	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,835.97
00684198	09/09/2024	1000026623	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,915.02
00684198	09/09/2024	1000026621	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	13.27
00684198	09/09/2024	1000026641	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,080.72
00684198	09/09/2024	1000026693	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,105.00
00684198	09/09/2024	1000026642	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,255.20
00684198	09/09/2024	1000026643	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,278.58
00684198	09/09/2024	1000026644	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	6,058.88

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00684198	09/09/2024	1000026645	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,854.61
00684198	09/09/2024	1000026693	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	1,636.12
00684198	09/09/2024	1000026646	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,190.91
00684198	09/09/2024	1000026647	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,112.07
00684198	09/09/2024	1000026620	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,550.15
00684198	09/09/2024	1000026651	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,075.28
00684198	09/09/2024	1000026654	434000	V01952	COMPORIUM		8/1/2024	Current Month Phone Services	2,347.74
<b>Check Total</b>									91,362.54
00684199	09/09/2024	7886027040	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2502243	18108	Printing 2 part carbonless cla	37.45
<b>Check Total</b>									37.45
00684200	09/09/2024	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502094	35179503	TORK CENTER PULL PAPER TOWEL	607.33
<b>Check Total</b>									607.33
00684201	09/09/2024	0200003894	433200	Exxxxx	Employee		08.07.08.30.24	Banking/PU and drop off supply	91.66
<b>Check Total</b>									91.66
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Norbond Liquid Plastic Adhesiv	21.17
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	DEMCO Premium Book Tape 3" x 3	26.95
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	DEMCO Premium Book Tape 2" x 3	37.64
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Reddi Corner Clear Polyester 2	16.04
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Reddi Corner Clear Polypropyle	17.97
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Paperfold Adjustab Book Jacket	79.17
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Paperfold Adjustab Book Jacket	81.31
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Demco CircExtender3X Laminate	34.12
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Clear Glossy Label Protectors	44.93
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Clear Glossy Label Protectors	9.51
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Paper Spine Labels 3/4" x 1" W	53.49
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Crazy for Kawaii Lib Sticker S	38.48
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Color Craze Book Lovers Bkmks	21.38
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Demco Bookshelf Dividers A-Z G	347.75
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Demco Bookshelf Dividers Dewey	144.45
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Titan Book Support Stand Size	2,906.12
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Avery 5260 Stand Laser Labels	21.39

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00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Library Quiet Slope Flat BtmB	1,826.49
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Double-sided PETG Frame Horizo	110.10
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Double-sided PETG Frame Vertic	160.39
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Small All Purpose Easel 4-1/2"	75.44
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Large All Purpose Easel 6" x 5	112.03
00684202	09/09/2024	1000023351	441005	V00645	DEMCO INC	P2411889	7524990	Shipping	985.13
00684202	09/09/2024	7745019022	441000	V00645	DEMCO INC	P2502410	7526772	Complete tabletop display stan	76.33
00684202	09/09/2024	7745019022	441000	V00645	DEMCO INC	P2502410	7526772	5/8" Removable prelaminated do	41.70
00684202	09/09/2024	7745019022	441000	V00645	DEMCO INC	P2502410	7526772	5/8" Removable prelaminated do	41.70
00684202	09/09/2024	7745019022	441000	V00645	DEMCO INC	P2502410	7526772	Mo Williams readers bookmarks	10.69
00684202	09/09/2024	7745019022	441000	V00645	DEMCO INC	P2502410	7526772	Fall die cut bookmarks 4 desig	10.69
00684202	09/09/2024	7745019022	441000	V00645	DEMCO INC	P2502410	7526772	Crazy for Kawaii Bookmarks: wa	10.69
00684202	09/09/2024	7745019022	441000	V00645	DEMCO INC	P2502410	7526772	Shipping	21.10
<b>Check Total</b>									7,384.35
00684203	09/09/2024	1000026208	439900	V18439	DEMOGRAPHIC ANALYTICS ADVISORS	P2502642	1112	Demographic Study - 2024	20,500.00
<b>Check Total</b>									20,500.00
00684204	09/09/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792203	Extra Duty Officers	3,419.14
<b>Check Total</b>									3,419.14
00684205	09/09/2024	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2502045	0000022156	Ameri-Stripe White Paint	147.66
00684205	09/09/2024	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2502045	0000022156	Ameri-Stripe Liner	212.93
00684205	09/09/2024	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2502045	0000022156	Freight	42.80
<b>Check Total</b>									403.39
00684206	09/09/2024	1000023351	441005	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2412234	410019F	Quote ID #11548943	627.42
<b>Check Total</b>									627.42
00684207	09/09/2024	0210000139	441000	V00036	GATEWAY SUPPLY CO INC	P2501728	S6260411.001	RBHS Uppler B Hall - EE Sensor	385.20
<b>Check Total</b>									385.20
00684208	09/09/2024	0200002633	441000	Exxxxx	Employee		08.14.24	Supplies for event	63.38
<b>Check Total</b>									63.38



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00684211	09/09/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	13125869	Rapid Form Ankle	321.39
00684211	09/09/2024	7802070027	441000	V01292	HENRY SCHEIN INC	P2500647	99446359	Kit #1 Gatorade	567.10
<b>Check Total</b>									<b>1,011.38</b>
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	Binder Clips with Storage Tub,	7.66
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	Binder Clips with Storage Tub,	9.15
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	Binder Clips w/Storage Tub Min	1.07
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	EnerGel RTX Gel Pen, Retractable	3.85
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	Washable School Glue, 4 oz, Dr	6.47
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	Permanent Glue Stic Value Pack	58.32
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	Vertical-Orientation Self-Stic	246.75
00684212	09/09/2024	1000011337	441000	V01382	HERALD OFFICE SOLUTIONS	P2502257	354487-0	Vertical-Orientation Self-Stic	885.75
<b>Check Total</b>									<b>1,219.02</b>
00684213	09/09/2024	0200003893	433200	Exxxxx	Employee		08.01.08.30.24	Between schools and FS	270.35
<b>Check Total</b>									<b>270.35</b>
00684214	09/09/2024	7802027015	433200	Exxxxx	Employee		07.21.07.24.24	SCACA Conf	309.94
<b>Check Total</b>									<b>309.94</b>
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	W10 HSL-100 BLACK	781.94
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	4 1/2 GRINDER DEWALT TRADE IN	472.26
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	IRWIN VISE GRIP ORIGINAL	198.86
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	ANSWER BOUTON 5.0	130.33
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	HOLSTON 16 OZ NOZZLE GEL	40.64
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	5" ROUND SOAPSTONE PIECE	33.90
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	LUBE-MATIC 3.75 LUBRICANT	52.75
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	LUBE-MATIC RED PAD	45.15
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	4X5 FILTER LENS SHADES	158.36
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	4X5 CLEAR LENS/SAFETY P	134.82
00684215	09/09/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2500078	100785	TRADITIONAL MIG STICK WELDING	418.91
<b>Check Total</b>									<b>2,467.92</b>
00684216	09/09/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2501774	436549-2	CARLISLE 60" SIDE GATE MOP HAN	112.41
00684216	09/09/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2502154	437684	CARLISLE NYLON BRUSH 7"	8.83



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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>
00684216	09/09/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2502154	437684	CARLISLE POLY DECK BRUSH	14.69
00684216	09/09/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2502154	437684	CARLISLE LOBBY DUST PAN	50.78
00684216	09/09/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2502154	437684	BULLEN RINZ FREE LAVENDER CLEA	160.85
00684216	09/09/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2502154	437684	SC JOHNSON DEB FOAM SOAP	185.39
<b>Check Total</b>									532.95
00684217	09/09/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2502521	66530	Comfort Wash by Hanes - Garmen	598.32
00684217	09/09/2024	7723027044	441000	V16263	IMAGE INK SC LLC	P2502521	66530	Comfort Wash by Hanes - Garmen	26.43
<b>Check Total</b>									624.75
00684218	09/09/2024	7740027023	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500891	44409.01	BASIC BLOCKS-FURN 15 SHAPES-56	132.68
00684218	09/09/2024	7740027023	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2500891	44409.01	FREIGHT IS CHARGED ON THE ITEM	25.50
<b>Check Total</b>									158.18
00684219	09/09/2024	1000025427	441020	V13954	L AND W SUPPLY CORPORATION	P2501052	1010980403-001	WKHS - Vandalism - Ceiling Til	1,426.78
00684219	09/09/2024	1000025427	441020	V13954	L AND W SUPPLY CORPORATION	P2501052	1010980403-001	Richland County Additional 1%	13.33
<b>Check Total</b>									1,440.11
00684220	09/09/2024	0200000037	434500	V13098	LEARNING A-Z	P2502082	8116470	Reading A-Z renewal	1,694.88
<b>Check Total</b>									1,694.88
00684221	09/09/2024	1000011326	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2502607	INV-123785	Pear deck Subscription	3,324.75
00684221	09/09/2024	1000011326	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2502607	INV-123785	Taxes.	232.74
<b>Check Total</b>									3,557.49
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	2024 Chevrolet Silverado 2500	44,988.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	Furnish & Install Knapheide 69	8,192.30
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	Spray In Liner Inside Cargo Ar	595.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	Holman Round Tube Over the Cab	1,285.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	Remove Pickup Bed	125.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	Remove & Reinstall Tailgate Ca	195.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	2.5" Service Body Hitch With 7	565.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	Fuel Filler Conversion	395.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207910	Bed Credit	-200.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	2024 Chevrolet Silverado 2500	44,988.00

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00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	Furnish & Install Knapheide 69	8,192.30
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	Spray In Liner Inside Cargo Ar	595.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	Holman Round Tube Over the Cab	1,285.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	Remove Pickup Bed	125.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	Remove & Reinstall Tailgate Ca	195.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	2.5" Service Body Hitch With 7	565.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	Fuel Filler Conversion	395.00
00684222	09/09/2024	1000025408	455000	V00330	LOVE CHEVROLET	P2501169	207911	Bed Credit	-200.00
<b>Check Total</b>									<hr/> 112,280.60
00684223	09/09/2024	0200003893	433200	Exxxxx	Employee		08.09.08.26.24	Banking/Getting product	40.67
<b>Check Total</b>									<hr/> 40.67
00684224	09/09/2024	0200003901	433200	Exxxxx	Employee		08.22.08.29.24	FS Deposits	6.50
<b>Check Total</b>									<hr/> 6.50
00684225	09/09/2024	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2502877	SQLCD-996051	DM - Fuel Purchases	9,708.75
<b>Check Total</b>									<hr/> 9,708.75
00684228	09/09/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116945313	042-Meadow Glen ES #30125	475.28
00684228	09/09/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116945323	011-Lexington HS #30123	403.80
00684228	09/09/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116957815	015-Pelion HS #30132	340.90
00684228	09/09/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116957816	051-South Lake ES #30176	358.66
00684228	09/09/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116957817	023-Saxe Gotha ES #30139	443.06
00684228	09/09/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116957818	026-White Knoll MS #30143	223.18
00684228	09/09/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116957819	025-White Knoll ES #30140	269.86
00684228	09/09/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116957820	024-Red Bank ES #30136	340.90
00684228	09/09/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116957821	037-Carolina Springs MS #30114	153.24
00684228	09/09/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116957823	045-Deerfield ES #30115	392.53
00684228	09/09/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116957824	047-Centerville ES #30112	410.84
00684228	09/09/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116957826	029-Gilbert MS #30119	171.55
00684228	09/09/2024	6000025642	446030	V17283	MARVA MAID DAIRY		116970213	042-Meadow Glen ES #30125	273.16
00684228	09/09/2024	6000025644	446030	V17283	MARVA MAID DAIRY		116970215	044-River Bluff HS #30138	359.76
00684228	09/09/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116970216	028-Midway ES #30127	254.85
00684228	09/09/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116970220	012-Lexington ES #30122	222.08

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00684228	09/09/2024	6000025640	446030	V17283	MARVA MAID DAIRY		116970221	040-New Providence ES #30128	323.14
00684228	09/09/2024	6000025631	446030	V17283	MARVA MAID DAIRY		116970222	031-Lake Murray ES #30120	323.69
00684228	09/09/2024	6000025646	446030	V17283	MARVA MAID DAIRY		116970223	046-Beechwood MS #30111	205.42
00684228	09/09/2024	6000025641	446030	V17283	MARVA MAID DAIRY		116970224	041-Rocky Creek ES #30137	289.82
00684228	09/09/2024	6000025611	446030	V17283	MARVA MAID DAIRY		116970226	011-Lexington HS #30123	223.18
00684228	09/09/2024	6000025635	446030	V17283	MARVA MAID DAIRY		116970227	035-Pleasant Hill ES #30134	206.52
00684228	09/09/2024	6000025634	446030	V17283	MARVA MAID DAIRY		116970228	034-Pleasant Hill MS #30135	171.55
00684228	09/09/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116982713	025-White Knoll ES #30140	406.44
00684228	09/09/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116982714	024-Red Bank ES #30136	239.84
00684228	09/09/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116982715	023-Saxe Gotha ES #30139	237.64
00684228	09/09/2024	6000025629	446030	V17283	MARVA MAID DAIRY		116982718	029-Gilbert MS #30119	257.60
00684228	09/09/2024	6000025613	446030	V17283	MARVA MAID DAIRY		116982719	013-Gilbert HS #30118	256.50
00684228	09/09/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116982721	047-Centerville ES #30112	342.00
00684228	09/09/2024	6000025612	446030	V17283	MARVA MAID DAIRY		116982722	012-Lexington ES #30122	340.90
00684228	09/09/2024	6000025628	446030	V17283	MARVA MAID DAIRY		116982723	028-Midway ES #30127	170.45
00684228	09/09/2024	6000025639	446030	V17283	MARVA MAID DAIRY		116996512	039-Forts Pond ES #30116	169.90
00684228	09/09/2024	6000025616	446030	V17283	MARVA MAID DAIRY		116996513	016-Pelion ES #30131	612.96
00684228	09/09/2024	6000025615	446030	V17283	MARVA MAID DAIRY		116996514	015-Pelion HS #30132	205.42
00684228	09/09/2024	6000025630	446030	V17283	MARVA MAID DAIRY		116996515	030-Pelion MS #30133	257.60
00684228	09/09/2024	6000025651	446030	V17283	MARVA MAID DAIRY		116996516	051-South Lake ES #30176	307.03
00684228	09/09/2024	6000025626	446030	V17283	MARVA MAID DAIRY		116996518	026-White Knoll MS #30143	239.84
00684228	09/09/2024	6000025637	446030	V17283	MARVA MAID DAIRY		116996521	037-Carolina Springs MS #30114	272.06
00684228	09/09/2024	6000025638	446030	V17283	MARVA MAID DAIRY		116996522	038-Carolina Springs ES #30113	169.90
00684228	09/09/2024	6000025614	446030	V17283	MARVA MAID DAIRY		116996525	014-Gilbert ES #30117	511.90
00684228	09/09/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117008712	022-Oak Grove ES #30130	341.45
00684228	09/09/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117008713	042-Meadow Glen ES #30125	204.32
00684228	09/09/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117008714	043-Meadow Glen MS #30126	136.58
00684228	09/09/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117008715	044-River Bluff HS #30138	307.58
00684228	09/09/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117008716	020-Lakeside MS #30121	68.29
00684228	09/09/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117008717	020-Lakeside MS #30121	68.29
00684228	09/09/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117008718	012-Lexington ES #30122	169.90
00684228	09/09/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117008719	040-New Providence ES #30128	340.35
00684228	09/09/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117008720	031-Lake Murray ES #30120	222.63
00684228	09/09/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117008721	046-Beechwood MS #30111	171.00

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00684228	09/09/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117008722	041-Rocky Creek ES #30137	289.82
00684228	09/09/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117008723	011-Lexington HS #30123	353.27
00684228	09/09/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117008725	034-Pleasant Hill MS #30135	68.84
00684228	09/09/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117008726	027-White Knoll HS #30142	547.42
00684228	09/09/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117021212	039-Forts Pond ES #30116	376.97
00684228	09/09/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117021214	016-Pelion ES #30131	377.52
00684228	09/09/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117021215	030-Pelion MS #30133	327.24
00684228	09/09/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117021219	026-White Knoll MS #30143	241.24
00684228	09/09/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117021221	038-Carolina Springs ES #30113	170.90
00684228	09/09/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117021222	037-Carolina Springs MS #30114	136.83
00684228	09/09/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117021226	014-Gilbert ES #30117	413.24
00684228	09/09/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117021228	013-Gilbert HS #30118	223.38
00684228	09/09/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117033612	022-Oak Grove ES #30130	290.97
00684228	09/09/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117033614	043-Meadow Glen MS #30126	120.62
00684228	09/09/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117033618	054-North Lake CLC #30175	86.00
00684228	09/09/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117033624	011-Lexington HS #30123	285.99
00684228	09/09/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117033636	039-Forts Pond ES #30116	421.20
00684228	09/09/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117033637	016-Pelion ES #30131	546.80
00684228	09/09/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117033638	030-Pelion MS #30133	86.00
00684228	09/09/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117033642	026-White Knoll MS #30143	241.24
00684228	09/09/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117033645	037-Carolina Springs MS #30114	120.07
<b>Check Total</b>									19,590.90
00684229	09/09/2024	0200003896	433200	Exxxxx	Employee		08.06.24	Banking	8.98
00684229	09/09/2024	0200003896	433200	Exxxxx	Employee		08.07.08.30.24	Banking	21.44
<b>Check Total</b>									30.42
00684230	09/09/2024	1000023338	433200	Exxxxx	Employee		07.15.08.27.24	Banking/errands/CS	86.36
<b>Check Total</b>									86.36
00684231	09/09/2024	0200003900	433200	Exxxxx	Employee		08.07.08.30.24	Bank Deposits	100.23
<b>Check Total</b>									100.23
00684232	09/09/2024	0200000042	441000	V17997	MIKE OCHS LLC	P2502232	0129	Word Love Vocabulary Curriculu	117.99

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								<b>Check Total</b>	117.99
00684233	09/09/2024	0200003885	433200	Exxxxx	Employee		08.07.08.30.24	Banking	38.73
								<b>Check Total</b>	38.73
00684234	09/09/2024	1000026693	433200	Exxxxx	Employee		08.02.08.09.24	Mtgs/trainings/errands	29.48
								<b>Check Total</b>	29.48
00684235	09/09/2024	1000011335	441000	V00093	NASCO	P2501817	638950	Marker, Crayola, Contip, PK/25	86.83
00684235	09/09/2024	1000011335	441000	V00093	NASCO	P2501817	638950	Water Pot, Stable, ST/6	43.66
00684235	09/09/2024	1000011335	441000	V00093	NASCO	P2501817	638950	Shipping	16.00
								<b>Check Total</b>	146.49
00684236	09/09/2024	5708411245	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2412787	3021427	Scholarcraft #FS949KD3672-8650	3,237.40
								<b>Check Total</b>	3,237.40
00684237	09/09/2024	0200003893	433200	Exxxxx	Employee		08.05.08.30.24	Daily Cafeteria Deposits	44.22
								<b>Check Total</b>	44.22
00684238	09/09/2024	0210000647	433200	Exxxxx	Employee		08.21.08.28.24	Training mtgs/MEBA Nworking	136.68
								<b>Check Total</b>	136.68
00684239	09/09/2024	1000025411	447000	V00082	PALMETTO PROPANE		1199836	Tank Rental Fee	75.00
								<b>Check Total</b>	75.00
00684240	09/09/2024	1000011329	441000	V00103	PINE PRESS OF LEXINGTON INC	P2502253	148733	100 -- GMS 3/4" Full Color Lan	314.57
00684240	09/09/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2502265	148796	Printing of 100 LHS Dress Code	103.17
00684240	09/09/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2502557	148888	1,000 PHMS - postcards	155.34
00684240	09/09/2024	1000011334	436000	V00103	PINE PRESS OF LEXINGTON INC	P2502557	148888	2 PHMS-Poster Frame-	107.75
								<b>Check Total</b>	680.83
00684241	09/09/2024	0210000110	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	LHS,PHS,GHS,WKHS,RBHS - Field	542.43
00684241	09/09/2024	0210000107	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	LHS,PHS,GHS,WKHS,RBHS - Field	542.43
00684241	09/09/2024	0210000125	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	LHS,PHS,GHS,WKHS,RBHS - Field	542.43
00684241	09/09/2024	0210000112	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	LHS,PHS,GHS,WKHS,RBHS - Field	542.43

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00684241	09/09/2024	0210000139	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	LHS,PHS,GHS,WKHS,RBHS - Field	542.41
00684241	09/09/2024	0210000110	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	Freight	37.65
00684241	09/09/2024	0210000107	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	Freight	37.65
00684241	09/09/2024	0210000125	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	Freight	37.65
00684241	09/09/2024	0210000112	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	Freight	37.65
00684241	09/09/2024	0210000139	441000	V00313	PIONEER ATHLETICS	P2502440	INV-217477	Freight	37.68
<b>Check Total</b>									2,900.41
00684242	09/09/2024	0200000027	441000	V15036	PIONEER VALLEY BOOKS	P2502487	I269908	STUDENT WRITING JOURNAL	385.08
00684242	09/09/2024	0200000027	441000	V15036	PIONEER VALLEY BOOKS	P2502487	I269908	TRANSPARENT FRONT SEND HOME BO	136.53
00684242	09/09/2024	0200000027	441000	V15036	PIONEER VALLEY BOOKS	P2502487	I269908	SHIPPING AND HANDLING	52.16
<b>Check Total</b>									573.77
00684243	09/09/2024	0200003884	433200	Exxxxx	Employee		08.05.08.21.24	Banking	19.43
<b>Check Total</b>									19.43
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501579	INV416466	BusinessPlus Data Continuity	30,718.49
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	Initial Term 1-SEP-2024 - 31-A	5,228.89
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Custom Developmen	1,093.22
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Click, Drag and D	4,920.30
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Accounts Payable/	4,191.99
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Fixed Assets M/S	2,990.09
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Form Printing M/S	2,994.29
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Payroll M/S	5,228.89
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Accounts Recvble/	2,994.29
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Professional Deve	2,994.29
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Microfocus NetExp	2,364.84
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Microfocus NetExp	945.92
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus PunchOut M/S	2,314.99
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Purchasing M/S	4,191.99
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus General Ledger M/	7,487.42
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Documents Online	2,994.29
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Form Printing M/S	1,151.51
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus Budgeting M/S	4,191.99
00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	eFinancePlus MKS SysAdmin Tool	1,223.20

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00684244	09/09/2024	1000026693	434500	V14447	POWER SCHOOL GROUP LLC	P2501578	INV416846	BusinessPlus System Software M	5,053.48
<b>Check Total</b>									<b>95,274.37</b>
00684245	09/09/2024	0200003903	433200	Exxxxx	Employee		08.07.08.30.24	Bank Deposits	82.01
<b>Check Total</b>									<b>82.01</b>
00684246	09/09/2024	0200003875	433200	Exxxxx	Employee		08.05.08.30.24	Banking/PU Product	151.96
<b>Check Total</b>									<b>151.96</b>
00684247	09/09/2024	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	489.06
00684247	09/09/2024	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84

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00684247	09/09/2024	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
00684247	09/09/2024	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90386575	Current Month Internet Service	50.84
<b>Check Total</b>									2,014.26
00684249	09/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134724901	School Smart Binder Clip, Mini	1.38
00684249	09/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134724901	School Smart Binder Clip, Smal	1.38
00684249	09/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134724901	School Smart Binder Clips, 1-1	1.06
00684249	09/09/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501446	208134731423	GLUE STICKS-PK 30	118.68
00684249	09/09/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501446	208134731423	BLACK PENCIL POUCH	72.19
00684249	09/09/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501446	208134731423	MANILLA FOLDERS	64.65
00684249	09/09/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501446	208134731423	SCH SMART HANGING FOLDERS, AST	17.03
00684249	09/09/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500334	208134733269	Magnetic 2 * 2 dry eraser	73.96
00684249	09/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500248	208134733855	School Smart Dry Erase Markers	22.23
00684249	09/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500226	208134733859	School Smart Dry Erase Markers	11.12
00684249	09/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500239	208134733860	School Smart Dry Erase Markers	11.12
00684249	09/09/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134734009	Stabilo CarbOthello Chalk Past	99.72
00684249	09/09/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134734009	Sax Liquid Washable Watercolor	9.31
00684249	09/09/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134734009	Mayco Stroke & Coat Wonderglaz	17.38
00684249	09/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500214	208134734012	School Smart Dry Erase Markers	11.12
00684249	09/09/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134734715	School Smart Block Erasers, La	34.83
00684249	09/09/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134734715	EXPO Low Odor Dry Erase Marker	52.77
00684249	09/09/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134734715	Flipside Dry Erase Felt Studen	69.12
00684249	09/09/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134734715	Westcott Soft Grip Kid Scissor	36.02
00684249	09/09/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134734715	3M 201 General Use Masking Tap	28.46
00684249	09/09/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134734715	Prang Medium Weight Constructi	40.23
00684249	09/09/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134734715	Crayola Crayons, Standard Size	44.30
00684249	09/09/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2500972	208134734802	School Smart Vertical Electric	27.81
00684249	09/09/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2500972	208134734802	Crayola Markers, Broad Line, A	19.42
00684249	09/09/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2500972	208134734802	Astrobrights Colored Cardstock	26.91
00684249	09/09/2024	1000023340	441000	V16452	SCHOOL SPECIALTY LLC	P2501015	208134734926	School Smart Laminating Film R	158.00
00684249	09/09/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134742983	School Smart Dry Erase Markers	175.91
00684249	09/09/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2502006	208134743016	Business source single-hole pu	34.15



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00684249	09/09/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500334	208134743083	Pencils	100.79
00684249	09/09/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134743376	QVS 3-Outlet 3-Prong Power Ext	283.77
00684249	09/09/2024	1000025439	441000	V16452	SCHOOL SPECIALTY LLC	P2501187	208134743433	School Smart 9V Alkaline Batte	6.63
00684249	09/09/2024	1000025439	441000	V16452	SCHOOL SPECIALTY LLC	P2501187	208134743433	School Smart Alkaline C Batter	4.86
00684249	09/09/2024	1000025439	441000	V16452	SCHOOL SPECIALTY LLC	P2501187	208134743433	School Smart Alkaline AAA Batt	3.96
00684249	09/09/2024	1000023340	441000	V16452	SCHOOL SPECIALTY LLC	P2501223	208134743531	School Smart Tape Dispenser wi	37.18
00684249	09/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134743579	School Smart Dry Erase Markers	22.23
00684249	09/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500241	208134743579	School Smart Colored Pencils,	49.82
00684249	09/09/2024	0200003322	441000	V16452	SCHOOL SPECIALTY LLC	P2501842	208134743740	Page 433	52.85
00684249	09/09/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2501846	208134751319	School Smart Alkaline AA Batte	43.81
00684249	09/09/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2501846	208134751319	School Smart Alkaline AAA Batt	39.20
00684249	09/09/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2501846	208134751319	Rayovac Ultra Pro Alkaline Bat	41.02
00684249	09/09/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502007	208134753119	COMPOSITION BOOKS-WIDE RULED-B	637.86
00684249	09/09/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502007	208134753119	YELLOW HEADPHONES 2800-YLT, 3.	1,559.65
00684249	09/09/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502007	208134753119	CALIFONE 35CE EXT 3.5 MM MALE	212.13
00684249	09/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500985	208134753584	Champion Sports Small Extreme	77.89
00684249	09/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500985	208134753584	Sportime Rub-R-String Balls, 3	39.08
00684249	09/09/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500984	208134753614	Neenah Bright White Cardstock,	23.22
00684249	09/09/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501555	208134753893	School Smart Magnetic Whiteboa	14.98
00684249	09/09/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134756598	P397 Construction Paper all	120.52
00684249	09/09/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2501844	208134756887	Kolorfast Pre-Cut Tissue Flowe	161.27
00684249	09/09/2024	1000025439	441000	V16452	SCHOOL SPECIALTY LLC	P2501187	208134757205	Rayovac Ultra Pro Alkaline D B	10.00
00684249	09/09/2024	0200003322	441000	V16452	SCHOOL SPECIALTY LLC	P2501842	208134768805	Page 225	452.31
00684249	09/09/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500983	208134768824	Elmer's School Glue Sticks, 02	34.28
<b>Check Total</b>									5,309.57
00684250	09/09/2024	0200003901	433200	Exxxxx	Employee		08.05.08.30.24	FS Deposits	85.43
<b>Check Total</b>									85.43
00684251	09/09/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502114	233376	FLYING INSECT SPRAY	64.98
00684251	09/09/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502114	233376	WASP & HORNET SPRAY	70.62
00684251	09/09/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502114	233376	ASSAULT LIQUID FIRE ANT KILLER	301.78
00684251	09/09/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500580	233433	CAN DO FLOOR CLEANER	202.23
00684251	09/09/2024	1000025443	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500580	233433	CLASSIC ENZYME ODOR DIGESTER	104.50
00684251	09/09/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501103	233434	ATLAS SUPER RAGS	218.28

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00684251	09/09/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500445	233435	ATLAS SUPER RAGS	327.42
00684251	09/09/2024	1000025415	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501677	233436	ATLAS SUPER RAGS	327.42
00684251	09/09/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500446	233438	CLASSIC BABY FRESH	95.58
00684251	09/09/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500446	233438	CLASSIC SPEEDIKLEEN	80.44
00684251	09/09/2024	1000025430	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500446	233438	CLASSIC HUSKI CREAM CLEANER	86.67
00684251	09/09/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501102	233439	CLASSIC CAN DO FLOOR CLEANER	80.90
00684251	09/09/2024	1000025416	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501102	233439	CLASSIC HUSKI CREAM CLEANER	28.89
00684251	09/09/2024	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502318	233440	CLASSIC BABY FRESH	95.57
00684251	09/09/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502310	233441	ATLAS SUPER RAGS	109.14
00684251	09/09/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502310	233441	220" WHITE SPRAY BUFFING PADS	60.82
00684251	09/09/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502069	233442	ATLAS SUPER RAGS.	327.42
00684251	09/09/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502069	233442	24" DUST MOP 3"	95.02
00684251	09/09/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502309	233458	FLYING INSECT SPRAY	64.97
00684251	09/09/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502308	233459	CLASSIC SPEEDIKLEEN	26.81
00684251	09/09/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502308	233459	CLASSIC CAN DO FLOOR CLEANER	242.68
00684251	09/09/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501323	233462	CLASSIC BABY FRESH	95.58
00684251	09/09/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501323	233462	CLASSIC CAN DO FLOOR CLEANER	283.12
<b>Check Total</b>									3,390.84
00684252	09/09/2024	1000011341	433200	Exxxxx	Employee		07.29.08.30.24	Bank/CS/errands	85.36
<b>Check Total</b>									85.36
00684253	09/09/2024	5315027144	453057	V18373	SPRINTURF LLC	P2411970	2.P2411970	Warranty Extension from 8 year	14,395.00
00684253	09/09/2024	5315027144	453057	V18373	SPRINTURF LLC	P2411970	2.P2411970	Alternative No. 3	74,788.75
00684253	09/09/2024	5315027144	453057	V18373	SPRINTURF LLC	P2411970	2.P2411970	Nailer board replacement	11,794.25
<b>Check Total</b>									100,978.00
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745002	Command Medium Hanging Strips,	76.08
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745002	American Paper 12" x 18" Const	114.28
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Prang 9" x 12" Construction Pa	41.09
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Prang 9" x 12" Construction Pa	17.55
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Prang 9" x 12" Construction Pa	16.59
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	SunWorks 9"W x 12"L Medium Wei	35.31
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	SunWorks 9" x 12" Construction	17.01
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	SunWorks 9" x 12" Construction	17.01

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00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	American Paper 12" x 18" Const	24.61
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Pacon Economy Railroad Poster	373.43
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Rainbow Duo-Finish Paper Roll,	82.57
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Rainbow Duo-Finish Paper Roll,	164.16
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Rainbow Duo-Finish Paper Roll,	154.37
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Neenah Exact Vellum Bristol Ca	17.16
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745003	Staples 10% Recycled Smooth 2-	98.44
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745004	Rainbow Duo-Finish Paper Roll,	96.43
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745005	Zebra Retractable Ballpoint Pe	8.54
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009745005	Pacon SunWorks 12" x 18" Const	54.14
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009806561	American Paper 12" x 18" Const	49.22
00684254	09/09/2024	7743019012	441000	V13420	STAPLES ADVANTAGE	P2502258	6009806562	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00684254	09/09/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2501672	6009806563	Prang 12" x 18" Construction P	37.02
<b>Check Total</b>									2,749.05
00684255	09/09/2024	0200003902	433200	Exxxxx	Employee		08.05.08.30.24	Banking/other schools	162.54
<b>Check Total</b>									162.54
00684256	09/09/2024	1000026693	434000	V16262	T MOBILE USA INC		999057919202409	Services 7/20/24-8/19/24	7,622.50
<b>Check Total</b>									7,622.50
00684257	09/09/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-02	25PK DETAILED EYELINER APPLICA	8.69
00684257	09/09/2024	1000011421	441000	V00183	THE BURMAX CO INC	P2500415	1168354-02	42 OZ ACRYLIC SANITIZING JAR	12.69
<b>Check Total</b>									21.38
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK M BLACK ZIPPER	89.80
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK ST BLACK ZIPPER	66.30
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK MP BLACK ZIPPER	29.94
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK L BLACK ZIPPER	149.69
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK S BLACK ZIPPER	119.75
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK LP BLACK ZIPPER	29.94
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK SP BLACK ZIPPER	29.94
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK XS BLACK ZIPPER	29.94
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK XL BLACK ZIPPER	29.94
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2702 BLK MT BLACK ZIPPER	33.15

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00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2411 BLK M BLACK TOP	128.29
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2411 BLK XS BLACK TOP	51.32
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2411 BLK S BLACK TOP	205.27
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2411 BLK L BLACK TOP	76.98
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	PCH-MC2411 BLK XL BLACK TOP	51.32
00684258	09/09/2024	1000011521	441000	V10147	THE SCRUB SHOP	P2501526	206186-4	TSS-LOGO-88791 - ONE SIZE *LOG	213.79
<b>Check Total</b>									1,335.36
00684259	09/09/2024	7860527013	469000	Exxxxx	Employee		08.27.2024	Food for testing facilitators	46.24
<b>Check Total</b>									46.24
00684260	09/09/2024	0200003887	433200	Exxxxx	Employee		08.02.08.30.24	Prod exchange/mtgs/Banking	96.48
<b>Check Total</b>									96.48
00684261	09/09/2024	0200003884	433200	Exxxxx	Employee		08.26.08.30.24	Cafeteria staffing help	16.08
<b>Check Total</b>									16.08
00684265	09/09/2024	6000025628	446010	V00079	US FOODS		376766AF	028-Midway ES cust #80838089	5,396.99
00684265	09/09/2024	6000025640	446010	V00079	US FOODS		376768AF	040-New Providence ES cust #20	5,877.16
00684265	09/09/2024	6000025642	446010	V00079	US FOODS		376769AF	042-Meadow Glen ES cust #20915	6,856.67
00684265	09/09/2024	6000025640	441000	V00079	US FOODS		376770AF	040-New Providence ES cust #20	431.60
00684265	09/09/2024	6000025628	441000	V00079	US FOODS		376772AF	028-Midway ES cust #80838089	359.21
00684265	09/09/2024	6000025642	441000	V00079	US FOODS		376773AF	042-Meadow Glen ES cust #20915	173.15
00684265	09/09/2024	6000025644	446010	V00079	US FOODS		378955AF	044-River Bluff HS Cust # 7104	9,889.04
00684265	09/09/2024	6000025644	441000	V00079	US FOODS		378956AF	044-River Bluff HS Cust # 7104	679.05
00684265	09/09/2024	6000025612	446010	V00079	US FOODS		379147AF	012-Lexington EScust #40838088	2,600.13
00684265	09/09/2024	6000025612	441000	V00079	US FOODS		379149AF	012-Lexington EScust #40838088	207.21
00684265	09/09/2024	6000025615	446010	V00079	US FOODS		379194AF	015-Pelion HS cust #60838307	6,702.84
00684265	09/09/2024	6000025615	441000	V00079	US FOODS		379195AF	015-Pelion HS cust #60838307	305.13
00684265	09/09/2024	6000025624	446010	V00079	US FOODS		431308AF	024-Red Bank ES cust #2083831	7,185.65
00684265	09/09/2024	6000025626	446010	V00079	US FOODS		431309AF	026-White Knoll MS cust #80839	4,643.91
00684265	09/09/2024	6000025625	446010	V00079	US FOODS		431310AF	025-White Knoll ES cust #70839	6,266.08
00684265	09/09/2024	6000025637	446010	V00079	US FOODS		431311AF	037-Carolina Springs MS cust #	5,688.13
00684265	09/09/2024	6000025623	446010	V00079	US FOODS		431314AF	023-Saxe Gotha ES cust #308383	5,441.25
00684265	09/09/2024	6000025626	441000	V00079	US FOODS		431315AF	026-White Knoll MS cust #80839	310.69

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00684265	09/09/2024	6000025637	441000	V00079	US FOODS		431316AF	037-Carolina Springs MS cust #	188.12
00684265	09/09/2024	6000025623	441000	V00079	US FOODS		431317AF	023-Saxe Gotha ES cust #308383	341.56
00684265	09/09/2024	6000025625	441000	V00079	US FOODS		431318AF	025-White Knoll ES cust #70839	699.63
00684265	09/09/2024	6000025624	441000	V00079	US FOODS		431320AF	024-Red Bank ES cust #2083831	561.72
00684265	09/09/2024	6000025651	446010	V00079	US FOODS		431346AF	051-South Lake ES cust #616466	220.22
00684265	09/09/2024	6000025651	446010	V00079	US FOODS		431347AF	051-South Lake ES cust #616466	4,046.47
00684265	09/09/2024	6000025651	441000	V00079	US FOODS		431348AF	051-South Lake ES cust #616466	354.38
00684265	09/09/2024	6000025629	446010	V00079	US FOODS		479978AF	029-Gilbert MS cust #60837804	5,111.20
00684265	09/09/2024	6000025613	446010	V00079	US FOODS		479979AF	013-Gilbert HS cust #40837809	6,383.24
00684265	09/09/2024	6000025614	446010	V00079	US FOODS		479980AF	014-Gilbert ES cust 70837802	12,120.02
00684265	09/09/2024	6000025614	441000	V00079	US FOODS		479981AF	014-Gilbert ES cust 70837802	99.15
00684265	09/09/2024	6000025629	441000	V00079	US FOODS		479982AF	029-Gilbert MS cust #60837804	78.35
00684265	09/09/2024	6000025613	441000	V00079	US FOODS		479983AF	013-Gilbert HS cust #40837809	214.09
00684265	09/09/2024	6000025645	446010	V00079	US FOODS		480540AF	045-Deerfield ES cust #4083399	5,769.14
00684265	09/09/2024	6000025645	441000	V00079	US FOODS		480541AF	045-Deerfield ES cust #4083399	408.36
00684265	09/09/2024	6000025611	446010	V00079	US FOODS		481873AF	011-Lexington HS cust #7083808	7,668.22
00684265	09/09/2024	6000025631	446010	V00079	US FOODS		481874AF	031-Lake Murray ES cust #30838	7,034.55
00684265	09/09/2024	6000025635	446010	V00079	US FOODS		481875AF	035-Pleasant Hill ES cust #108	4,719.82
00684265	09/09/2024	6000025646	446010	V00079	US FOODS		481876AF	046-Beechwood MS #91341172	3,576.19
00684265	09/09/2024	6000025647	446010	V00079	US FOODS		481877AF	047-Centerville ES cust #41421	10,237.90
00684265	09/09/2024	6000025641	446010	V00079	US FOODS		481878AF	041-Rocky Creek ES cust #30880	4,328.66
00684265	09/09/2024	6000025634	446010	V00079	US FOODS		481879AF	034-Pleasant Hill MS cust #908	4,276.85
00684265	09/09/2024	6000025641	441000	V00079	US FOODS		481880AF	041-Rocky Creek ES cust #30880	272.32
00684265	09/09/2024	6000025647	441000	V00079	US FOODS		481881AF	047-Centerville ES cust #41421	346.69
00684265	09/09/2024	6000025631	441000	V00079	US FOODS		481882AF	031-Lake Murray ES cust #30838	311.49
00684265	09/09/2024	6000025646	441000	V00079	US FOODS		481883AF	046-Beechwood MS #91341172	411.80
00684265	09/09/2024	6000025611	441000	V00079	US FOODS		481884AF	011-Lexington HS cust #7083808	375.71
00684265	09/09/2024	6000025635	441000	V00079	US FOODS		481885AF	035-Pleasant Hill ES cust #108	368.47
00684265	09/09/2024	6000025634	441000	V00079	US FOODS		481886AF	034-Pleasant Hill MS cust #908	400.07
00684265	09/09/2024	6000025630	446010	V00079	US FOODS		627151AF	030-Pelion MS cust #90838301	4,720.26
00684265	09/09/2024	6000025616	446010	V00079	US FOODS		627153AF	016-Pelion ES cust #10838290	5,646.66
00684265	09/09/2024	6000025639	446010	V00079	US FOODS		627154AF	039-Forts Pond ES cust #208378	4,701.46
00684265	09/09/2024	6000025639	441000	V00079	US FOODS		627155AF	039-Forts Pond ES cust #208378	326.82
00684265	09/09/2024	6000025630	441000	V00079	US FOODS		627157AF	030-Pelion MS cust #90838301	592.46

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00684265	09/09/2024	6000025616	441000	V00079	US FOODS		627158AF	016-Pelion ES cust #10838290	325.90
00684265	09/09/2024	6000025654	446010	V00079	US FOODS		629191AF	054-Northlake CLC #50838085	1,366.06
00684265	09/09/2024	6000025654	441000	V00079	US FOODS		629194AF	054-Northlake CLC #50838085	112.99
00684265	09/09/2024	6000025643	446010	V00079	US FOODS		629308AF	043-Meadow Glen MS cust #30978	6,375.78
00684265	09/09/2024	6000025622	446010	V00079	US FOODS		629309AF	022-Oak Grove ES cust #8083830	4,615.81
00684265	09/09/2024	6000025643	441000	V00079	US FOODS		629313AF	043-Meadow Glen MS cust #30978	171.94
00684265	09/09/2024	6000025622	441000	V00079	US FOODS		629314AF	022-Oak Grove ES cust #8083830	316.62
00684265	09/09/2024	6000025637	446010	V00079	US FOODS		662441AF	037-Carolina Springs MS cust #	6,249.14
00684265	09/09/2024	6000025627	446010	V00079	US FOODS		662442AF	027-White Knoll HS cust #90839	12,079.66
00684265	09/09/2024	6000025626	446010	V00079	US FOODS		662443AF	026-White Knoll MS cust #80839	4,621.13
00684265	09/09/2024	6000025638	446010	V00079	US FOODS		662447AF	038-Carolina Springs ES cust #	4,974.04
00684265	09/09/2024	6000025638	441000	V00079	US FOODS		662448AF	038-Carolina Springs ES cust #	152.40
00684265	09/09/2024	6000025626	441000	V00079	US FOODS		662449AF	026-White Knoll MS cust #80839	193.35
00684265	09/09/2024	6000025637	441000	V00079	US FOODS		662452AF	037-Carolina Springs MS cust #	163.58
00684265	09/09/2024	6000025627	441000	V00079	US FOODS		662454AF	027-White Knoll HS cust #90839	195.50
00684265	09/09/2024	6000025645	446010	V00079	US FOODS		CM2952623AF	045-Deerfield ES cust #4083399	-306.40
00684265	09/09/2024	6000025624	446010	V00079	US FOODS		CM2952628AF	024-Red Bank ES cust #2083831	-298.40
00684265	09/09/2024	6000025613	446010	V00079	US FOODS		CM2952636AF	013-Gilbert HS cust #40837809	-459.60
00684265	09/09/2024	6000025629	446010	V00079	US FOODS		CM2952647AF	029-Gilbert MS cust #60837804	-149.20
00684265	09/09/2024	6000025637	446010	V00079	US FOODS		CM2952655AF	037-Carolina Springs MS cust #	-298.40
00684265	09/09/2024	6000025638	446010	V00079	US FOODS		CM2952660AF	038-Carolina Springs ES cust #	-149.20
00684265	09/09/2024	6000025627	446010	V00079	US FOODS		CM2952661AF	027-White Knoll HS cust #90839	-447.60
00684265	09/09/2024	6000025646	446010	V00079	US FOODS		CM2952662AF	046-Beechwood MS #91341172	-149.20
00684265	09/09/2024	6000025615	446010	V00079	US FOODS		CM2970952AF	015-Pelion HS cust #60838307	-33.20
00684265	09/09/2024	6000025630	446010	V00079	US FOODS		CM2980344AF	030-Pelion MS cust #90838301	-73.29
00684265	09/09/2024	6000025634	446010	V00079	US FOODS		CM2993205AF	034-Pleasant Hill MS cust #908	-59.96
<b>Check Total</b>									205,415.39
00684266	09/09/2024	0200003884	433200	Exxxxx	Employee		08.20.08.23.24	Cafeteria staffing help	16.08
<b>Check Total</b>									16.08
00684267	09/09/2024	1000025454	441020	V00189	W W GRAINGER	P2500957	9197639926	RUBBERMAID MOP BUCKET & WRINGE	238.78
00684267	09/09/2024	0210000112	441000	V00189	W W GRAINGER	P2501652	9225851782	RUBBERMAID MOP BUCKET AND WRIN	238.78
00684267	09/09/2024	0210000112	441000	V00189	W W GRAINGER	P2501652	9225851782	RUBBERMAID JANITOR CART	245.27
00684267	09/09/2024	0210000112	441000	V00189	W W GRAINGER	P2501652	9225851782	RUBBERMAID CART REPLACEMENT BA	442.02

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00684267	09/09/2024	0210000139	441000	V00189	W W GRAINGER	P2501652	9225851782	RUBBERMAID CART REPLACEMENT BA	265.21
00684267	09/09/2024	0210000141	441000	V00189	W W GRAINGER	P2501652	9225851782	RUBBERMAID CART REPLACEMENT BA	353.61
00684267	09/09/2024	0210000108	441000	V00189	W W GRAINGER	P2501652	9225851782	ENTRANCE MAT 4FT X 6 FT CHARCO	1,157.40
00684267	09/09/2024	0210000145	441000	V00189	W W GRAINGER	P2501652	9225851782	ENTRANCE MAT, INDOOR HEAVY, 3	300.24
<b>Check Total</b>									3,241.31
00684268	09/09/2024	0210000048	433100	Exxxxx	Employee		08.05.08.29.24	Supervisor Duties	344.38
<b>Check Total</b>									344.38
00684269	09/09/2024	7866027030	469000	V00280	WALSWORTH YEARBOOKS	P2502905	5-07137-0	2025 Yearbook-First Deposit	1,679.30
<b>Check Total</b>									1,679.30
00684270	09/09/2024	1000025408	432300	V17936	WATER SYSTEMS INCORPORATED	P2501865	199439	De-Chlorine Tablets	219.60
<b>Check Total</b>									219.60
00684271	09/09/2024	0200003881	433200	Exxxxx	Employee		08.06.08.30.24	Bank Deposits	125.29
<b>Check Total</b>									125.29
00684272	09/09/2024	7802080030	469000	V14726	BATESBURG LEESVILLE MIDDLE SCH	P2502907	P2502907.PMS	Split of Gate Fees From Volley	203.83
<b>Check Total</b>									203.83
00684273	09/09/2024	7002078013	469000	V02436	LEWISVILLE HIGH SCHOOL	P2502871	P2502871.GHS	Pre Season Boys Soccer Tournam	300.00
<b>Check Total</b>									300.00
00684274	09/09/2024	7802080030	469000	V18547	MID-CAROLINA MIDDLE SCHOOL	P2502904	P2502904.PMS	Split of Gate Fees From Volley	203.83
<b>Check Total</b>									203.83
00684275	09/09/2024	7802080030	469000	V02122	SANDHILLS MIDDLE SCHOOL	P2502906	P2502906.PMS	Split of Gate Fees From Volley	203.83
<b>Check Total</b>									203.83
00684276	09/09/2024	7723027044	469000	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.08.2024	Sales&use tax return, 08/24	562.60
<b>Check Total</b>									562.60
00684277	09/09/2024	7802080030	469000	V01328	SCHOOL DISTRICT OF NEWBERRY CO	P2502908	P2502908.PMS	Split of Gate Fees From Volley	203.83

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<b>Check Total</b>									203.83
00684278	09/09/2024	0210000053	433200	Exxxxx	Employee		08.07.08.29.24	Mtg and planning In-District	71.69
<b>Check Total</b>									71.69
00684279	09/09/2024	0210000053	433200	Exxxxx	Employee		08.01.08.30.24	Job Responsibilities	209.04
<b>Check Total</b>									209.04
00684280	09/09/2024	1000025408	433200	Exxxxx	Employee		08.01.08.31.24	Job Responsibilities	156.78
<b>Check Total</b>									156.78
00684281	09/09/2024	1000025408	433200	Exxxxx	Employee		08.01.08.30.24	SLE set up (new school)	156.78
<b>Check Total</b>									156.78
00684282	09/09/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	School Support	126.30
<b>Check Total</b>									126.30
00684283	09/09/2024	7929027011	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	211.89
00684283	09/09/2024	7929027111	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	44.71
00684283	09/09/2024	7929027211	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	48.43
00684283	09/09/2024	7929027311	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	35.96
00684283	09/09/2024	7929027411	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	0.30
00684283	09/09/2024	7929027022	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	28.90
00684283	09/09/2024	7929027122	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	34.72
00684283	09/09/2024	7929027222	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	5.78
00684283	09/09/2024	7929027026	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	250.00
00684283	09/09/2024	7929027040	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	73.26
00684283	09/09/2024	7929027140	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	79.48
00684283	09/09/2024	7929027044	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	63.13
00684283	09/09/2024	7929027244	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	186.87
00684283	09/09/2024	7929027046	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Other Objects	129.79
00684283	09/09/2024	7929027146	469000	V01290	LCSD1 EDUCATIONAL FOUNDATION		09.06.2024	Unspent Michelin grant awards	69.34
<b>Check Total</b>									1,262.56
00684284	09/09/2024	0210000053	433200	Exxxxx	Employee		08.01.08.30.24	Travel	328.30



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<b>Check Total</b>									328.30
00684285	09/09/2024	1000025808	433200	Exxxxx	Employee		08.01.08.30.24	Helping with lockdown drills	300.83
<b>Check Total</b>									300.83
00684286	09/09/2024	0210000053	433200	Exxxxx	Employee		07.29.08.30.24	Travel	205.02
<b>Check Total</b>									205.02
00684287	09/10/2024	5708026693	444500	V00391	APPLE INC	P2501934	MB08724910	Logitech Rugged Combo 3 Touch	10,694.65
00684287	09/10/2024	0210000463	444500	V00391	APPLE INC	P2502873	MB09123991	LOGITECH RUGGED COMBO 4 TOUCH	513.39
00684287	09/10/2024	0210000463	444500	V00391	APPLE INC	P2502873	MB09123991	3 YEAR APPLE CARE	209.72
<b>Check Total</b>									11,417.76
00684288	09/10/2024	1000011312	441000	V13041	BLICK ART MATERIALS LLC	P2501756	3627695	Pacon?? UCreate?? Mixed Media	58.88
00684288	09/10/2024	1000011312	441000	V13041	BLICK ART MATERIALS LLC	P2501756	3627695	C20417-2008	111.19
<b>Check Total</b>									170.07
00684289	09/10/2024	7802072043	439500	V02883	BOLAR, FRANKLIN MURRELL		FB.MGM.08.27.24	FB MGM vs Schofield MS	40.00
<b>Check Total</b>									40.00
00684290	09/10/2024	7802072043	439500	V17439	BYNUM, GERALD		FB.MGM.08.27.24	FB MGM vs Schofield MS	40.00
<b>Check Total</b>									40.00
00684291	09/10/2024	0210000124	441000	V16936	CALICO PACKAGING LLC	P2501251	INVM00011801	38 X 58 LARGE CAN LINER	1,090.55
00684291	09/10/2024	0210000127	441000	V16936	CALICO PACKAGING LLC	P2501204	INVM00011807	38X58 LARGE CAN LINER	340.80
00684291	09/10/2024	0210000137	441000	V16936	CALICO PACKAGING LLC	P2501258	INVM00011809	38X58 LARGE CAN LINER	340.80
00684291	09/10/2024	0210000120	441000	V16936	CALICO PACKAGING LLC	P2501316	INVM00011810	38X 58 LARGE CAN LINER	545.28
<b>Check Total</b>									2,317.43
00684292	09/10/2024	0210000070	444500	V01145	CAMCOR INC.	P2502049	2570581	BTI LAMP FOR NEC M302W M302WS	725.88
00684292	09/10/2024	0210000070	444500	V01145	CAMCOR INC.	P2502049	2570581	BTI Replacement Lamp for NEC N	1,067.97
00684292	09/10/2024	1000011337	444500	V01145	CAMCOR INC.	P2500999	2570637	LG 55UR340C9UD, HDMI, RS-232C,	674.10
00684292	09/10/2024	1000011337	444500	V01145	CAMCOR INC.	P2500999	2570637	Crimson T63A Universal Tilting	90.94
00684292	09/10/2024	1000011337	444500	V01145	CAMCOR INC.	P2500999	2570637	Kramer C-HM/HM-15 HDMI 9Male-M	20.87
00684292	09/10/2024	1000011337	444500	V01145	CAMCOR INC.	P2500999	2570637	Tripp Lite Surge Protector 6ou	19.10

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00684292	09/10/2024	1000011337	444500	V01145	CAMCOR INC.	P2500999	2570637	One Year Limited Installation	0.00
00684292	09/10/2024	1000011337	444500	V01145	CAMCOR INC.	P2500999	2570637	Installation Charges	525.00
00684292	09/10/2024	5708026693	444510	V01145	CAMCOR INC.	P2412399	2570651	Audio Enhancement XD-1212 BEAM	4,425.90
00684292	09/10/2024	5708026693	444510	V01145	CAMCOR INC.	P2412399	2570651	Audio Enhancement AC-3006 Cart	527.98
00684292	09/10/2024	5708026693	444510	V01145	CAMCOR INC.	P2412399	2570651	Audio Enhancement ST-XD-9026 X	1,025.19
00684292	09/10/2024	5708026693	444510	V01145	CAMCOR INC.	P2412399	2570651	One Year Limited Installation	0.00
00684292	09/10/2024	5708026693	444510	V01145	CAMCOR INC.	P2412399	2570651	Installation Charges	900.00
<b>Check Total</b>									<b>10,002.93</b>
00684293	09/10/2024	2042112594	431300	V18298	CARTER COACHING & CONSULTING L	P2411149	1502875	Special Education Deaf/Hard of	62.50
<b>Check Total</b>									<b>62.50</b>
00684294	09/10/2024	0200001587	441003	V01672	CENGAGE LEARNING	P2501222	84947849	EPack: Lift Intro SB+Spark E P	7,900.00
00684294	09/10/2024	0200000823	441003	V01672	CENGAGE LEARNING	P2501222	84947849	EPack: Lift Intro SB+Spark E P	2,600.00
<b>Check Total</b>									<b>10,500.00</b>
00684295	09/10/2024	0210000053	464000	V01816	COGNIA INC	P2502478	00179142	US Membership for South Lake E	1,200.00
<b>Check Total</b>									<b>1,200.00</b>
00684296	09/10/2024	1000025439	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2502221	A24-0846/W29275	FPES - All Tools, Labor & Mate	2,375.00
<b>Check Total</b>									<b>2,375.00</b>
00684297	09/10/2024	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502109	35179502	TORK CENTER PULL PAPER TOWEL	1,012.22
<b>Check Total</b>									<b>1,012.22</b>
00684298	09/10/2024	7965027011	441000	V15068	DISCOUNT DANCE SUPPLY	P2502839	22956476	621 A Half Sole JTN	80.61
00684298	09/10/2024	7965027011	441000	V15068	DISCOUNT DANCE SUPPLY	P2502839	22956476	Earring 17mm Post CRY	240.75
00684298	09/10/2024	7965027011	441000	V15068	DISCOUNT DANCE SUPPLY	P2502839	22956476	Earring 17mm Clip CRY	13.38
<b>Check Total</b>									<b>334.74</b>
00684299	09/10/2024	1000023313	433200	Exxxxx	Employee		07.09.08.23.24	Various schools & events/GHS	225.12
<b>Check Total</b>									<b>225.12</b>
00684300	09/10/2024	0200002706	441000	V00954	DODGE LEARNING RESOURCES	P2501529	92424	The Educator's Handbook for Te	901.60
00684300	09/10/2024	0200002706	441000	V00954	DODGE LEARNING RESOURCES	P2502180	92431	EDPD 827: Elementary and Middl	1,323.49

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								<b>Check Total</b>	<u>2,225.09</u>
00684301	09/10/2024	1000011444	441000	V18513	DUCK POWER WASH LLC	P2502616	INV-000391	Interior and Exterior Window G	1,995.00
								<b>Check Total</b>	<u>1,995.00</u>
00684302	09/10/2024	5735025335	453000	V12190	EDCON INC	P2406394	3.P2406394	PHES - GMP - Metal Storage Bui	51,531.90
								<b>Check Total</b>	<u>51,531.90</u>
00684303	09/10/2024	7765027020	431100	V17367	EDWARDS, JESSICA T	P2502009	002	Jessica Edwards, Choreographer	2,100.00
								<b>Check Total</b>	<u>2,100.00</u>
00684304	09/10/2024	7814027021	434500	V16178	EWELL EDUCATION SERVICES INC	P2502680	SC43-86405	201 - 300 STUDENTS RECORD KEEP	670.00
								<b>Check Total</b>	<u>670.00</u>
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Cardinal Economy Value ClearVu	69.55
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Astrobrights Color Copy Paper	14.06
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Integra Chisel Point Dry-erase	14.20
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Lorell Dry-Erase Board Eraser	8.19
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Officemate Recycled Paper Clip	4.65
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	BIC Round Stic Ballpoint Pens	10.61
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	PRES-a-ply Labels - 1" Width x	7.16
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Integra Pink Pencil Eraser - P	2.25
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Business Source Fold-back Bind	3.26
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	ICONEX Cash Register Roll - 2	5.16
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Integra Pen Style Fluorescent	5.35
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Business Source 3" Plain Paste	6.76
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Business Source Yellow Reposti	4.53
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Cardinal Economy Value ClearVu	383.27
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	TOPS Wide Rule 1-subject Spira	46.55
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Deflecto EZ Link Stackable Doc	9.66
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Advantus Government/Military I	13.49
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-0	Adams Spiral 2-part Money/Rent	7.51
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-1	BIC?? Round Stic Grip??? Xtra	9.56
00684305	09/10/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502395	1427351-1	Advantus Neon Breakaway Lanyar	82.66

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<b>Check Total</b>									708.43
00684306	09/10/2024	7887080015	441000	V16376	GRAVES, TONYA D	P2501348	2024 PV	Discount Cards	1,595.00
<b>Check Total</b>									1,595.00
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045026586	Yamaha YBH-301M Series Marchin	2,581.16
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045029514	Yamaha YBH-301M Series Marchin	2,581.16
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2413044	INV045604540	Zildjian A Classic Orchestral	739.57
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2413044	INV045604540	Zildjian A Custom Splash Cymba	64.20
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2413044	INV045604540	Zildjian A Custom Splash Cymba	77.04
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2413044	INV045604540	Zildjian A Custom Splash Cymba	89.88
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2413044	INV045604540	Zildjian K Constantinople Susp	518.74
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2413044	INV045604540	Zildjian K Constantinople Susp	595.78
00684307	09/10/2024	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2413044	INV045604540	Zildjian A series Swiss Knocke	223.42
<b>Check Total</b>									7,470.95
00684308	09/10/2024	1000011328	441000	V12508	HEINEMANN	P2502484	956153402	LL1 Portfolio Bags Intermediat	34.15
00684308	09/10/2024	1000011328	441000	V12508	HEINEMANN	P2502484	956153402	Shipping	9.00
00684308	09/10/2024	1000011351	441000	V12508	HEINEMANN	P2502547	956156348	Math Workshop	1,035.00
00684308	09/10/2024	1000011351	441000	V12508	HEINEMANN	P2502547	956156348	The Writing Strategies Book (S	1,115.40
00684308	09/10/2024	1000011351	441000	V12508	HEINEMANN	P2502547	956156348	Shipping	247.30
<b>Check Total</b>									2,440.85
00684309	09/10/2024	0210000141	441000	V01382	HERALD OFFICE SOLUTIONS	P2500917	350199-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.72
00684309	09/10/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	357900-0	Astrobright 65# 8.5X11" stardu	24.72
<b>Check Total</b>									1,093.44
00684310	09/10/2024	7743027021	441000	V16783	HOLSTON GASES INC	P2501867	146104	TRADITIONAL MIG STICK WELDING	1,474.46
00684310	09/10/2024	7743027021	441000	V16783	HOLSTON GASES INC	P2501867	146104	4 1/2" X 3/64 5/8 - 11 ZIP	207.58
<b>Check Total</b>									1,682.04
00684311	09/10/2024	7946127030	469000	V17396	HORVAT FINE VIOLINS AND BOWS L	P2502026	076067	Bow Service	2,000.00
<b>Check Total</b>									2,000.00
00684312	09/10/2024	0210000118	441000	V12096	HYMAN PAPER CO INC	P2502328	437249	SC JOHNSON DEB FOAM SOAP	324.47

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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>
00684312	09/10/2024	0210000118	441000	V12096	HYMAN PAPER CO INC	P2502328	437249-1	SC JOHNSON DEB FOAM SOAP	46.35
<b>Check Total</b>									370.82
00684313	09/10/2024	1000011325	441000	V15561	HYOCO DISTRIBUTION INC	P2502522	HY240995	Wireless Radio for school sign	450.00
00684313	09/10/2024	1000011325	441000	V15561	HYOCO DISTRIBUTION INC	P2502522	HY240995	Shipping Ground Rate	16.28
<b>Check Total</b>									466.28
00684314	09/10/2024	1000026693	434500	V18157	INCIDENT IQ LLC	P2502798	00009052	iiQ Enhanced Approval Workflow	7,288.23
<b>Check Total</b>									7,288.23
00684315	09/10/2024	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	4068	One-Day Experience (8/29/24, 1	3,800.00
<b>Check Total</b>									3,800.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 10078276	50.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 11561634	65.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 11559098	60.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 11559089	70.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 11568676	65.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 11568700	70.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 10993622	49.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Item # 11559091	65.00
00684316	09/10/2024	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502605	366660637	Shipping	22.99
00684316	09/10/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502688	366666770	Rhapsody In Blue George Gershwin	70.00
00684316	09/10/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502688	366666770	PROCESSION OF THE NOBLES	73.00
00684316	09/10/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502688	366666770	SIMPLE GIFTS Marsha Chusmir Sh	55.00
00684316	09/10/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502688	366666770	(Up)Lifted Brian Balmages Full	120.00
00684316	09/10/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502688	366666770	Shipping	22.99
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	NIGHT ON BALD MOUNTAIN	60.00
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	BATTLE SOON HEE	70.00
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	INCANTATIONS MEYER	60.00
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	DARK JOURNEY	60.00
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	THE SHAPESHIFTERS	65.00
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	CREATURES	50.00
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	STORM THE CASTLE	60.00
00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	CHRSTIMAS FESTIVAL	73.00

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00684316	09/10/2024	1000014115	441000	V00102	JW PEPPER AND SON INC	P2502420	366668839	CAROL OF THE BELLS	56.00
<b>Check Total</b>									1,411.98
00684317	09/10/2024	0210000802	441000	V13973	KENDALL HUNT PUBLISHING CO	P2502044	13620856	8.2 Sound Waves: Teacher Editi	54.57
00684317	09/10/2024	0210000802	441000	V13973	KENDALL HUNT PUBLISHING CO	P2502044	13620856	8.3 Forces at a Distance: Teac	54.57
00684317	09/10/2024	0210000802	441000	V13973	KENDALL HUNT PUBLISHING CO	P2502044	13620856	8.4 Earth Space: Teacher Editi	54.57
00684317	09/10/2024	0210000802	441000	V13973	KENDALL HUNT PUBLISHING CO	P2502044	13620856	8.5 Genetics: Teacher Edition	54.57
00684317	09/10/2024	0210000802	441000	V13973	KENDALL HUNT PUBLISHING CO	P2502044	13620856	8.6 Natural Selection: Teacher	54.57
00684317	09/10/2024	0210000802	441000	V13973	KENDALL HUNT PUBLISHING CO	P2502044	13620856	Shipping & Handling	48.96
00684317	09/10/2024	0210000802	441000	V13973	KENDALL HUNT PUBLISHING CO	P2502044	13643427	8.1 Contact Forces: Teacher Ed	54.57
<b>Check Total</b>									376.38
00684318	09/10/2024	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	107572	DOT Physicals	2,470.00
<b>Check Total</b>									2,470.00
00684319	09/10/2024	7002088011	441000	V13862	MODERN TURF INC	P2502014	12849	August monthly service	1,720.33
<b>Check Total</b>									1,720.33
00684320	09/10/2024	7748019029	441000	V00719	MUSICIAN SUPPLY	P2502252	1531	Orion Composite 1/2 String Bas	462.21
00684320	09/10/2024	7748019029	441000	V00719	MUSICIAN SUPPLY	P2502250	1532	Prelude 3/4 Cello A String per	109.14
<b>Check Total</b>									571.35
00684321	09/10/2024	5315011326	441065	V15935	PECKNEL MUSIC COMPANY INC	P2413047	968132	Azumi, AZ1SRBO Silver Plated B	3,247.11
00684321	09/10/2024	7748019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2501806	993226	STRING BASICS, BOOK 3 CELLO	12.30
00684321	09/10/2024	7748019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2501806	993226	STRING BASICS, BOOK 3 VIOLA	24.61
00684321	09/10/2024	7748019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2501806	993226	STRING BASICS, BOOK 3 VIOLIN	49.22
00684321	09/10/2024	7748019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2501806	993226	STRING BASICS, BOOK 2 STRING B	12.31
00684321	09/10/2024	7748019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2501806	993226	STRING BASICS, BOOK 2 VIOLA	24.61
00684321	09/10/2024	7748019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2501806	993226	STRING BASICS, BOOK 2 VIOLIN	61.53
<b>Check Total</b>									3,431.69
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	GAT WTR 0-52000-54090-3	556.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PRPL BRY 0-52000-70777-9	203.30
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PRPL GRP 0-52000-70779-3	203.30
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PRPL STRW LMD 0-52000-04153-8	203.30

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00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PRPL STW KW 0-52000-70778-6	203.30
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PEPSI 0-12000-00129-1	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PEPSI WCHE 0-12000-0059-6	110.75
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	DT PEPSI ORIG	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	MDEW 0-12000-00131-4	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	DT MT DEW 0-12000-00134-5	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	CRSH ORG 0-78000-01352-8	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	CRSH GRP 0-78000-01352-8	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	CRSH PCH 0-78000-08240-1	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	DRPEP 0-078000-08240-1	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PRPL WTRMLN 0-52000-1358-0	203.30
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	PEP ZR SGR WCHE 0-12000-17075-	110.75
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	STRRY ZR SGR	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	STRRY	221.50
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	AQUA WTR	73.00
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	GAT GLCR CHE	234.00
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	GAT ORG	468.00
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	GAT CL BLU	468.00
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	GAT FT PNCH	468.00
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	GAT LL	468.00
00684322	09/10/2024	7887072027	441069	V00511	PEPSI BEVERAGES COMPANY	P2502845	32484202	GAT GLCR FRZ	468.00
<b>Check Total</b>									6,656.50
00684323	09/10/2024	1000011411	441000	V00313	PIONEER ATHLETICS	P2501922	INV-215383	Game Day Aerosol, White	1,200.54
00684323	09/10/2024	1000011411	441000	V00313	PIONEER ATHLETICS	P2501922	INV-215383	Game Day Aerosol, Royal Blue	619.53
00684323	09/10/2024	1000011411	441000	V00313	PIONEER ATHLETICS	P2501922	INV-215383	Shipping	147.50
<b>Check Total</b>									1,967.57
00684324	09/10/2024	7885027047	441000	V00329	PIONEER DRAMA SERVICE	P2502609	649716	SCRIPT - WHEN SANTA LOST HIS H	145.00
00684324	09/10/2024	7885027047	441000	V00329	PIONEER DRAMA SERVICE	P2502609	649716	DIRECTOR'S BOOK	22.50
00684324	09/10/2024	7885027047	441000	V00329	PIONEER DRAMA SERVICE	P2502609	649716	FIRST PERFORMANCE	45.00
00684324	09/10/2024	7885027047	441000	V00329	PIONEER DRAMA SERVICE	P2502609	649716	SHIPPING	18.00
<b>Check Total</b>									230.50
00684325	09/10/2024	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2501560	I269572	COVERUP TAPE 1" WIDE	26.74

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00684325	09/10/2024	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2501560	I269572	ECONOMY BOOK BAGS	55.43
00684325	09/10/2024	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2501560	I269572	SHIPPING & HANDLING	8.22
<b>Check Total</b>									90.39
00684326	09/10/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC36890	Monthly Rental Fee for All Dis	52,858.00
00684326	09/10/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC36890	Color Overages	1,848.15
<b>Check Total</b>									54,706.15
00684327	09/10/2024	0200003888	433200	Exxxxx	Employee		08.02.08.21.24	Banking/PU items from schools	86.43
<b>Check Total</b>									86.43
00684328	09/10/2024	0200003887	432300	V13001	PRO KITCHEN LLC	P2501463	WO-4144	FPBT2024.3 Freezer	580.42
00684328	09/10/2024	0200003885	432300	V13001	PRO KITCHEN LLC	P2502356	WO-4297	FPBT2024.3 White Knoll Middle	250.00
00684328	09/10/2024	0200003885	432300	V13001	PRO KITCHEN LLC	P2502357	WO-4298	FPBT2024.3 White Knoll Middle	90.00
00684328	09/10/2024	6000025628	432300	V13001	PRO KITCHEN LLC	P2412794	WO-4327	Freezer - alarm went off and i	887.37
<b>Check Total</b>									1,807.79
00684329	09/10/2024	7914027027	466035	V18523	READ THE ROOM PRODUCTIONS	P2502527	0033	DJ Services for Event - 3 hour	250.00
<b>Check Total</b>									250.00
00684330	09/10/2024	1000025413	432300	V15973	RIDGEWAY ELECTRIC LLC	P2500399	4352	GHS Softball - Replace Ballfie	500.00
00684330	09/10/2024	1000025427	432300	V15973	RIDGEWAY ELECTRIC LLC	P2500399	4352	WKHS Baseball - Replace Lamps	1,000.00
00684330	09/10/2024	1000025413	432300	V15973	RIDGEWAY ELECTRIC LLC	P2500399	4352	GHS, WKHS - Ball Field Lamps	90.00
00684330	09/10/2024	1000025427	432300	V15973	RIDGEWAY ELECTRIC LLC	P2500399	4352	GHS, WKHS - Ball Field Lamps	360.00
<b>Check Total</b>									1,950.00
00684331	09/10/2024	1000023320	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2502762	25252	SC Association for Middle Leve	150.00
<b>Check Total</b>									150.00
00684332	09/10/2024	7896019020	441000	V00531	SC FFA ASSOC	P2502758	SCFFA100-	South Carolina Agricultural Ed	24.00
<b>Check Total</b>									24.00
00684333	09/10/2024	7802070027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502934	22475	Class AAAAA Membership Dues	3,500.00
00684333	09/10/2024	7802070027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502934	22475	Catastrophic insurance	3,465.00
00684333	09/10/2024	7802070027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502934	22475	Football Booking Fee	100.00



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00684333	09/10/2024	7802070027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502934	22475	Basketball Booking fee	100.00
00684333	09/10/2024	7802070027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2502934	22475	Processing Fee	10.00
<b>Check Total</b>									7,175.00
00684334	09/10/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501960	61539631	Rime Magic, 5PF	224.68
00684334	09/10/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501960	61539631	RISE: Reading Inspires Studen	4,440.50
00684334	09/10/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501960	61539631	Shipping & Handling	419.87
<b>Check Total</b>									5,085.05
00684335	09/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2500182	208134679321	Quart Recloseable Food Storage	16.06
00684335	09/10/2024	3410013903	441000	V16452	SCHOOL SPECIALTY LLC	P2500182	208134679321	Gallon Recloseable Food Storag	48.65
00684335	09/10/2024	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2500350	208134721187	Magnetic dry eraser 2/2	27.73
00684335	09/10/2024	1000014134	441000	V16452	SCHOOL SPECIALTY LLC	P2501785	208134721265	Mayco Stroke & Coat Wonderglaz	34.75
00684335	09/10/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500979	208134721275	School Smart Marble Compositio	22.53
00684335	09/10/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500979	208134721275	Samsill Earth Choice Fashion V	72.80
00684335	09/10/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500979	208134721275	EXPO Vis-A-Vis Wet Erase Marke	75.08
00684335	09/10/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500979	208134721275	Paper Mate Flair Felt Tip Pens	111.19
00684335	09/10/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500979	208134721275	Post-it Removable Labeling and	18.14
00684335	09/10/2024	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2500982	208134721278	Learning Resources New Sprouts	83.11
00684335	09/10/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500342	208134722455	Adventure super stacker crayon	89.88
00684335	09/10/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500335	208134722456	Magnetic 2 * 2 dry erasers	27.79
00684335	09/10/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500335	208134722456	Advantus super stacker crayon	65.48
00684335	09/10/2024	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2500344	208134722788	Dry erase erasers	9.24
00684335	09/10/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2500118	208134723057	School Smart Magnetic Whiteboa	18.49
00684335	09/10/2024	1000011343	441000	V16452	SCHOOL SPECIALTY LLC	P2501708	208134724421	School Smart Railroad Board, 2	41.70
00684335	09/10/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134724928	School Smart Glue Sticks, 0.28	13.93
00684335	09/10/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500244	208134725083	School Smart Dry Erase Markers	77.82
00684335	09/10/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500055	208134725101	CRAYON BOX PAGE 20	18.73
00684335	09/10/2024	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2500965	208134735517	Color Circles COOL TONE 10x13	1,344.90
00684335	09/10/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500179	208134831343	Gallon Recloseable Food Storag	48.66
<b>Check Total</b>									2,266.66
00684336	09/10/2024	0210000246	434500	V18269	SOFT SKILLS HIGH	P2502782	6047	SOFT SKILLS HIGH INCLUSIVE STU	600.00
<b>Check Total</b>									600.00

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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>
00684337	09/10/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5696	Diagnose/Repair Bogen Intercom	260.00
00684337	09/10/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5697	Diagnose/Repair Bogen Intercom	260.00
<b>Check Total</b>									520.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501552	INV60631	Bridges Intervention Set 1	2,354.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501552	INV60631	Bridges Intervention Set 1 Req	331.70
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501552	INV60631	Shipping & Handling	214.86
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501631	INV60644	Bridges Intervention Set 1	2,354.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501631	INV60644	Bridges Intervention Set 1 Req	331.70
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501631	INV60644	Shipping & Handling	214.86
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501634	INV60646	Bridges Intervention Set 1	1,177.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501634	INV60646	Bridges Intervention Set 1 Req	165.85
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501634	INV60646	Bridges Intervention Set 2	1,177.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501634	INV60646	Bridges Intervention Set 2 Req	155.15
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501634	INV60646	Shipping & Handling	214.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501636	INV60647	Bridges Intervention Set 1	1,177.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501636	INV60647	Bridges Intervention Set 1 Req	165.85
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501636	INV60647	Bridges Intervention Set 2	1,177.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501636	INV60647	Bridges Intervention Set 2 Req	155.15
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501636	INV60647	Shipping & Handling	214.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501546	INV60655	Bridges Intervention Set 1	2,354.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501546	INV60655	Bridges Intervention Set 1 Req	331.70
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501546	INV60655	Shipping & Handling	214.86
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501547	INV60668	Bridges Intervention Set 1	1,177.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501547	INV60668	Bridges Intervention Set 1 Req	165.85
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501547	INV60668	Bridges Intervention Set 2	1,177.00
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501547	INV60668	Bridges Intervention Set 2 Req	155.15
00684338	09/10/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501547	INV60668	Shipping & Handling	214.00
<b>Check Total</b>									17,368.68
00684339	09/10/2024	0210000867	434500	V14008	THE OHIO STATE UNIVERSITY	P2502084	CI-00289735	2024 - 2025 Annual Site Setup	800.00
00684339	09/10/2024	0210000867	434500	V14008	THE OHIO STATE UNIVERSITY	P2502084	CI-00289735	2024-25 Teacher Data Entry Fee	4,370.00
<b>Check Total</b>									5,170.00
00684340	09/10/2024	0210000131	441000	V00189	W W GRAINGER	P2502147	9225064352	RUBBERMAID MOP BUCKET ANDD WRI	716.34

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00684340	09/10/2024	0210000110	441000	V00189	W W GRAINGER	P2501779	9225674408	RUBBERMAID MOP BUCKET AND WRIN	238.78
00684340	09/10/2024	0200003876	441000	V00189	W W GRAINGER	P2502339	9226597608	FLOOR CLEANER, PROMINANCE 11Y6	186.22
00684340	09/10/2024	0200003892	441000	V00189	W W GRAINGER	P2502365	9227186757	DIVERSEY Grease Release Cleane	166.17
00684340	09/10/2024	0200003892	441000	V00189	W W GRAINGER	P2502365	9227186757	DIVERSEY Floor Cleaner: Promin	186.22
00684340	09/10/2024	0200003892	441000	V00189	W W GRAINGER	P2502365	9227186757	DIVERSEY Sanitizer Concentrate	89.97
00684340	09/10/2024	0200003905	441000	V00189	W W GRAINGER	P2502351	9227186765	Diversey Grease Release 10F973	166.17
00684340	09/10/2024	0200003905	441000	V00189	W W GRAINGER	P2502351	9227186765	floor cleaner Prominence	186.22
00684340	09/10/2024	0200003905	441000	V00189	W W GRAINGER	P2502351	9227186765	Diversey Sanitizer, J-512; 33X	89.97
00684340	09/10/2024	0210000124	441000	V00189	W W GRAINGER	P2502330	9227501401	RUBBERMAID COMMERCIAL PROD, JA	245.26
<b>Check Total</b>									2,271.32
00684341	09/10/2024	0200003897	433200	Exxxxx	Employee		08.02.08.30.24	Bank Deposits/Supply PU	85.36
<b>Check Total</b>									85.36
00684342	09/10/2024	0200000237	433200	V18521	NAFASCE	P2502704	NAFSCE-0824-0532	NAFASCE Conference Registratio	575.00
00684342	09/10/2024	0200000237	433200	V18521	NAFASCE	P2502704	NAFSCE-0824-0533	NAFASCE Conference Registratio	575.00
<b>Check Total</b>									1,150.00
00684343	09/10/2024	0200000237	433200	V01117	SC ASSOCIATION TITLE 1 ADMINIS	P2502181	P2502181.INST	Registration for SC Associatio	500.00
<b>Check Total</b>									500.00
00684344	09/10/2024	7887088030	441069	V18345	SHUMPERT'S SOUTHERN CATERING	P2502910	P2502910.PMS	Chicken Strips With Honey Must	354.50
00684344	09/10/2024	7887088030	441069	V18345	SHUMPERT'S SOUTHERN CATERING	P2502910	P2502910.PMS	Delivery Fee	25.00
<b>Check Total</b>									379.50
00684345	09/10/2024	7802088030	469000	V01131	CASH		08.27.24	PMS Start up Cash	600.00
<b>Check Total</b>									600.00
00684346	09/10/2024	1000023202	441069	V14499	FIREHOUSE SUBS	P2503011	1044	Hospitality Tax - 2%	6.76
00684346	09/10/2024	1000023202	441069	V14499	FIREHOUSE SUBS	P2503011	1044	Firehouse Subs	361.38
<b>Check Total</b>									368.14
00684347	09/11/2024	0210000717	441000	V01549	ACP DIRECT	P2502828	0248802	Shipping & Handling	104.58
00684347	09/11/2024	0210000717	441000	V01549	ACP DIRECT	P2502828	0248802	LS375USB-C	1,494.00

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<b>Check Total</b>									1,598.58
00684348	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.29.24	Digital Learning Coach	82.75
<b>Check Total</b>									82.75
00684349	09/11/2024	7802072015	439500	V18554	ALEXANDER F JONES		VFB.PE.8.30.24	Official	156.80
<b>Check Total</b>									156.80
00684350	09/11/2024	0210000706	464000	V15748	AVID CENTER	P2501282	SIN030022	AVID Membership Fees Secondary	4,499.00
00684350	09/11/2024	0210000704	464000	V15748	AVID CENTER	P2501282	SIN030022	AVID Membership Fees Secondary	4,499.00
00684350	09/11/2024	0210000705	464000	V15748	AVID CENTER	P2501282	SIN030022	AVID Membership Fees Secondary	4,499.00
00684350	09/11/2024	0210000702	464000	V15748	AVID CENTER	P2501282	SIN030022	Secondary Digital Library Set-	0.00
00684350	09/11/2024	0210000701	464000	V15748	AVID CENTER	P2501282	SIN030022	AVID Membership Fees Secondary	4,499.00
00684350	09/11/2024	0210000702	464000	V15748	AVID CENTER	P2501282	SIN030022	AVID Membership Fees Secondary	4,499.00
00684350	09/11/2024	0210000703	464000	V15748	AVID CENTER	P2501282	SIN030022	AVID Membership Fees Secondary	4,499.00
<b>Check Total</b>									26,994.00
00684351	09/11/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	239049	INTERNATIONAL BACKGROUND CHECK	387.00
<b>Check Total</b>									387.00
00684352	09/11/2024	0210000070	434500	V17366	BADGEPASS INC	P2500910	INV118319	Hardware Support Agreement	3,330.00
<b>Check Total</b>									3,330.00
00684353	09/11/2024	1000011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2502013	201823	BIO 101 Lab Manual- 9798219004	2,450.56
<b>Check Total</b>									2,450.56
00684354	09/11/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19244285	LPN - Nurse Service for Studen	162.50
00684354	09/11/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19263233	LPN - Nurse Service for Studen	200.00
<b>Check Total</b>									362.50
00684355	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.26.24	Digital Learning Coach	75.38
<b>Check Total</b>									75.38
00684356	09/11/2024	7860527026	469000	V10819	BIG TIME ENTERTAINMENT LLC	P2502239	082024	DJ Service for Back to School	495.00

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								<b>Check Total</b>	495.00
00684357	09/11/2024	0210000053	433200	Exxxxx	Employee		07.09.08.30.24	Visit schools, etc.	175.88
								<b>Check Total</b>	175.88
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	80 lb drawing paper	142.18
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	FIXATIVE SPRAY	14.61
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	PASTEL PAINT MARKERS	36.95
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	HOT PAINT MARKERS	36.95
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	PRIMARY PAINT PENS FINE	35.72
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	METALLIC PAINT MARKERS	21.14
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	GAFF TAPE NEONS	21.35
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	PRIMARY PAINT PENS BROAD	36.95
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	GAFF TAPE ESSENTIALS	21.35
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	PAINTERS TAPE	58.41
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	ELMERS BOTTLE GLUE	37.84
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	BLACK TAPE	39.55
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	CHARCOAL MEDIUM	27.36
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	CHARCOAL WHITE	34.55
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	CHARCOAL SOFT	27.36
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	GRAPHITE PENCILS	36.78
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	MODGE PODGE REFILL	70.48
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	CHALK MARKER 6MM	21.00
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	MODGE PODGE	83.77
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	SHARPIES 36 PACK	182.81
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	FINE TIP SHARPIES	34.52
00684358	09/11/2024	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2501699	3604992	60 lb drawing paper	133.26
								<b>Check Total</b>	1,154.89
00684359	09/11/2024	0210000182	433200	Exxxxx	Employee		07.22.08.12.24	Digital Learning Coach	51.93
								<b>Check Total</b>	51.93
00684360	09/11/2024	7827027035	434500	V01277	BRAINPOP.COM LLC	P2502750	US525474	BrainPOP School Combo Subscrip	2,389.00
								<b>Check Total</b>	2,389.00

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00684361	09/11/2024	7802080011	441000	V13255	BSN SPORTS	P2502613	926639244	Royal gold white mikasa volley	1,283.68
00684361	09/11/2024	7802080011	441000	V13255	BSN SPORTS	P2502613	926639244	shipping	47.96
00684361	09/11/2024	7965027011	466041	V13255	BSN SPORTS	P2500318	926699052	Shipping/Freight	82.14
00684361	09/11/2024	7965027011	466041	V13255	BSN SPORTS	P2500318	926699052	Black Women's Team One Legging	664.47
00684361	09/11/2024	7965027011	466041	V13255	BSN SPORTS	P2500318	926699052	Black Brasilia 9.5 XL Backpack	267.07
00684361	09/11/2024	7965027011	466041	V13255	BSN SPORTS	P2500318	926699052	White 3PPK Every Day Plus Cush	211.67
00684361	09/11/2024	7965027011	466041	V13255	BSN SPORTS	P2500318	926699052	CARB HEA - Swoosh 2.0 Bra	346.68
00684361	09/11/2024	1000011411	441000	V13255	BSN SPORTS	P2502837	926722688	Voit Specialty Tuff Ball 8 1/4	55.62
00684361	09/11/2024	1000011411	441000	V13255	BSN SPORTS	P2502837	926722688	Voit Softi Tuff Foam Ball 6 1/	27.80
00684361	09/11/2024	1000011411	441000	V13255	BSN SPORTS	P2502837	926722688	Freight/Shipping	24.48
00684361	09/11/2024	1000011411	441000	V13255	BSN SPORTS	P2502837	926722688	Circle Starter Hoop	128.39
00684361	09/11/2024	1000011411	441000	V13255	BSN SPORTS	P2502837	926722688	Patriotic Monster Volleyball	80.22
00684361	09/11/2024	1000011411	441000	V13255	BSN SPORTS	P2502837	926722688	Bowling Ball	147.63
<b>Check Total</b>									3,367.81
00684362	09/11/2024	0210000647	433200	Exxxxx	Employee		08.19.08.28.24	Career Specialist In District	58.42
<b>Check Total</b>									58.42
00684363	09/11/2024	7802080013	439500	V18549	CATHERINE COLEMAN		VVB.GI.09.03.24	Athletic Official	138.60
<b>Check Total</b>									138.60
00684364	09/11/2024	0200000494	433200	Exxxxx	Employee		08.06.08.30.24	School to School	75.71
<b>Check Total</b>									75.71
00684365	09/11/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502242	LEX/199009	DM - Pro Organizer Backpack	99.44
00684365	09/11/2024	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501826	LEX/199037	PHS - Switch	159.97
00684365	09/11/2024	1000025415	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501826	LEX/199037	PHS - Switch	319.93
00684365	09/11/2024	1000025421	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501600	LEX/199044	LTC- Lamps	163.91
00684365	09/11/2024	1000025430	441020	V01395	CITY ELECTRIC SUPPLY CO	P2501826	WB1/597107	PMS Sign - LED Flood Lamp	211.86
00684365	09/11/2024	0210000126	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502220	WB2/478186	MES - Key lock 20A 120/277VAC	79.18
<b>Check Total</b>									1,034.29
00684366	09/11/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-08.24	Water	1,256.87
<b>Check Total</b>									1,256.87

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00684367	09/11/2024	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502969	43137458013	Delivery to LHS School Store	633.51
<b>Check Total</b>									633.51
00684368	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Title I School & Admin support	74.37
<b>Check Total</b>									74.37
00684369	09/11/2024	1000012794	434500	V16928	CRICK SOFTWARE INC	P2502951	28513	Year 3 of 3, Clicker OneSchool	46,500.00
<b>Check Total</b>									46,500.00
00684370	09/11/2024	0210000182	433200	Exxxxx	Employee		07.31.08.30.24	Between Schools support	267.33
<b>Check Total</b>									267.33
00684371	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Digital Learning Coach	111.89
<b>Check Total</b>									111.89
00684372	09/11/2024	7802072043	439500	V10113	DERRICK, ANDREW BUTCH		FB.MGM.08.27.24	FB MGM vs Schofield MS	40.00
<b>Check Total</b>									40.00
00684373	09/11/2024	7802072015	439500	V02688	ECKERT, PETE		JVFB.PE.9.05.24	Official	89.80
<b>Check Total</b>									89.80
00684374	09/11/2024	0210000182	433200	Exxxxx	Employee		07.24.08.27.24	Interpreting Services	129.31
<b>Check Total</b>									129.31
00684375	09/11/2024	0200000626	433200	Exxxxx	Employee		08.01.08.28.24	PT for Students	128.98
<b>Check Total</b>									128.98
00684376	09/11/2024	2010011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412885	1372523-2	BUSINESS SOURCE CLIPBOARD 9X12	169.34
00684376	09/11/2024	2010011212	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412897	1372986-7	Cardinal ClearVue Overlay Tabl	273.53
00684376	09/11/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2500083	19599A	HON 5700 SERIES STOOL SWIVEL A	335.98
<b>Check Total</b>									778.85
00684377	09/11/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	222016	Contracted Services - Interpre	1,305.00
00684377	09/11/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	222017	Contract Teacher - Special Edu	2,737.50

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<b>Check Total</b>									4,042.50
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Wet wipe prevail soft pack (96	89.29
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Kleenex facial tissue	155.24
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Gloves vinyl powder free mediu	112.33
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Gloves vinyl powder free large	112.35
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Underpad 30 x 30/100 CT	125.28
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Clorox disinfectant wipes fres	162.51
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Cup translucent 7 oz 2500/cs	61.16
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Flexible straws wrapped	125.29
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6680278	Paper towel multifold white 40	119.86
00684378	09/11/2024	0200000616	441000	V02048	GROVE MEDICAL	P2501737	6686018	Purell sanitizer 1.5 liter pum	132.17
<b>Check Total</b>									1,195.48
00684379	09/11/2024	7802072015	439500	V18004	HALL, ROBERT K		VFB.PE.8.30.24	Official	154.60
<b>Check Total</b>									154.60
00684380	09/11/2024	0200000408	433200	Exxxxx	Employee		07.30.08.28.24	Serve Students	217.75
<b>Check Total</b>									217.75
00684381	09/11/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0020821391	034-Pleasant Hill MS #PLERAWLE	687.12
00684381	09/11/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020821397	037-Carolina Springs MS #CARPL	277.92
00684381	09/11/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0020821402	046-Beechwood MS #BEEHWYLEX062	581.28
00684381	09/11/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020821408	020-Lakeside MS #LEXLAKELEX062	709.92
00684381	09/11/2024	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0020821416	026-White Knoll MS #WHIWHIWC01	420.72
00684381	09/11/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0020821424	028-Midway ES #MIDMIDLEX3620	389.04
00684381	09/11/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020821431	014-Gilbert ES #GILMAIGIL1620	505.08
00684381	09/11/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020821443	035-Pleasant Hill ES #PLERAWLE	293.16
00684381	09/11/2024	6000025627	446000	V12469	HERSHEYS ICE CREAM		INVE0020821453	027-White Knoll HS #WHIPLALEX0	383.64
00684381	09/11/2024	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0020821460	045-Deerfield ES #DEELONLEX062	389.16
00684381	09/11/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0020821462	024-Red Bank ES #REDCOMLEX0620	886.80
00684381	09/11/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0020821468	039-Forts Pond ES #FORFISPEL06	312.84
00684381	09/11/2024	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0020821473	023-Saxe Gotha ES #SAXBILLELEX0	204.36
00684381	09/11/2024	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0020821475	015-Pelion HS #PELLYDPEL0620	184.68
00684381	09/11/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0020822603	041-Rocky Creek ES #ROCCALEX0	381.84



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<b>Check Total</b>									6,607.56
00684382	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Lex 1 school support	87.10
<b>Check Total</b>									87.10
00684383	09/11/2024	7802080013	439500	V15315	HOWELL, TRACIE M		VVB.GI.09.03.24	Athletic Official	144.20
<b>Check Total</b>									144.20
00684384	09/11/2024	0210000125	441000	V12096	HYMAN PAPER CO INC	P2501691	436434-2	CARLISLE 60" SIDE GATE MOP HAN	112.41
<b>Check Total</b>									112.41
00684385	09/11/2024	7860527015	441000	V16263	IMAGE INK SC LLC	P2500532	65421	NEXT LEVEL CVC PHS 24 TSHIRT	1,244.98
00684385	09/11/2024	7860527015	441000	V16263	IMAGE INK SC LLC	P2500532	65421	NEXT LEVEL TSHIRT 2XL	303.53
00684385	09/11/2024	7860527015	441000	V16263	IMAGE INK SC LLC	P2500532	65421	ART DESIGN PREP	42.80
00684385	09/11/2024	7860527015	441000	V16263	IMAGE INK SC LLC	P2500532	65421	NEXT LEVEL TSHIRT 3XL	179.23
00684385	09/11/2024	7860527015	441000	V16263	IMAGE INK SC LLC	P2500532	65421	NEXT LEVEL TSHIRT 4XL	39.83
<b>Check Total</b>									1,810.37
00684386	09/11/2024	0210000244	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2502807	120976	A LITTLE SPOT OF LIFE SKILLS B	30.38
00684386	09/11/2024	0210000244	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2502807	120976	SOCIAL-EMOTIONAL LEARNING ED.	799.96
00684386	09/11/2024	0210000244	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2502807	120976	A LITTLE SPOT TAKES ACTION-SET	191.96
00684386	09/11/2024	0210000244	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2502807	120976	S&H	71.03
<b>Check Total</b>									1,093.33
00684387	09/11/2024	1000025415	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52249216	Fire Alarm Repair & Related Se	193.20
<b>Check Total</b>									193.20
00684388	09/11/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366674031	Movie Favorites Violin by Esse	8.99
00684388	09/11/2024	7748019046	441000	V00102	JW PEPPER AND SON INC	P2501782	366674031	Crosscurrent by Robert Longfie	40.00
<b>Check Total</b>									48.99
00684389	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Interpreting Services	386.59
<b>Check Total</b>									386.59
00684390	09/11/2024	0200000607	433200	Exxxxx	Employee		08.14.08.28.24	SIS Travel	43.89

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								<b>Check Total</b>	43.89
00684391	09/11/2024	0200000494	433200	Exxxxx	Employee		08.06.08.30.24	4K Inclusion Support	405.35
								<b>Check Total</b>	405.35
00684392	09/11/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Hearty Country Breakfast with	2,095.70
00684392	09/11/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	White Gravy	143.65
00684392	09/11/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Orange Juice/Coffee/Tea	298.10
00684392	09/11/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Delivery Fee	40.00
00684392	09/11/2024	7860527013	466069	V02137	LIZARD'S THICKET INC	P2500302	30004	Gratuity	35.00
								<b>Check Total</b>	2,612.45
00684393	09/11/2024	0200000610	433200	Exxxxx	Employee		08.01.08.23.24	Instr Services/SpEd	254.27
								<b>Check Total</b>	254.27
00684394	09/11/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#4.P2501724	Speech Services SY 24-25	2,800.00
								<b>Check Total</b>	2,800.00
00684395	09/11/2024	1000025507	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2400467	106846	DOT Physicals	1,365.00
								<b>Check Total</b>	1,365.00
00684396	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Between schools	91.46
								<b>Check Total</b>	91.46
00684397	09/11/2024	0210000053	433200	Exxxxx	Employee		08.01.08.30.24	Travel to schools/meetings	154.44
								<b>Check Total</b>	154.44
00684398	09/11/2024	7802072015	439500	V15906	MOYE, RICKY ANTONIO		JVFB.PE.9.05.24	Official	99.70
								<b>Check Total</b>	99.70
00684399	09/11/2024	7802072015	439500	V16403	NEWCOMER, SAMUEL		JVFB.PE.9.05.24	Official	87.60
								<b>Check Total</b>	87.60
00684400	09/11/2024	0210000125	432300	V12448	PALMETTO CONTROLS INC	P2502883	2708	WKHS P101 & P102 - Replace HVA	440.00
00684400	09/11/2024	0210000125	432300	V12448	PALMETTO CONTROLS INC	P2502883	2708	Labor	1,040.00

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								<b>Check Total</b>	1,480.00
00684401	09/11/2024	0200000534	433200	Exxxxx	Employee		08.06.08.30.24	In District Travel	123.28
								<b>Check Total</b>	123.28
00684402	09/11/2024	7802080026	439500	V10713	POWELL, EMILE		VB.WKM.09.05.24	VB WKM vs CSM	75.00
								<b>Check Total</b>	75.00
00684403	09/11/2024	1000023331	433200	Exxxxx	Employee		07.09.08.29.24	Banking/School errands	42.88
								<b>Check Total</b>	42.88
00684404	09/11/2024	1000026306	436000	V00118	PROFESSIONAL PRINTERS LTD	P2501872	278850	Lexington One notecards	379.85
								<b>Check Total</b>	379.85
00684405	09/11/2024	0210000182	433200	Exxxxx	Employee		07.22.07.25.24	Digital Learning Coach	36.52
00684405	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Digital Learning Coach	109.88
								<b>Check Total</b>	146.40
00684406	09/11/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV136984	VOLUNTEER & VENDOR BACKGROUND	21,240.00
00684406	09/11/2024	1000011444	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2502861	INV137254	Shipping	20.00
00684406	09/11/2024	1000011444	444500	V13221	RAPTOR TECHNOLOGIES LLC	P2502861	INV137254	Raptor Visitor Badges WHITE (A	165.00
								<b>Check Total</b>	21,425.00
00684407	09/11/2024	0210000182	433200	Exxxxx	Employee		07.22.08.30.24	School support	127.97
								<b>Check Total</b>	127.97
00684408	09/11/2024	7802072015	439500	V18002	ROGERS, JOHNATHAN		JVFB.PE.9.05.24	Official	97.50
								<b>Check Total</b>	97.50
00684409	09/11/2024	0210000053	433200	Exxxxx	Employee		08.09.08.15.24	Dual Enroll Acct Claim/Orient	65.66
								<b>Check Total</b>	65.66
00684410	09/11/2024	0210000182	433200	Exxxxx	Employee		08.01.08.22.24	Instructional Technology	49.92
								<b>Check Total</b>	49.92

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00684411	09/11/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Taco Bar for 30 people	375.00
00684411	09/11/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Side order of queso for 30 peo	60.00
00684411	09/11/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	32 oz Salsa Pico	10.99
00684411	09/11/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	32 oz. Guacamole	19.99
00684411	09/11/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Delivery/Set-up fee	15.00
00684411	09/11/2024	7714027021	466069	V01887	SALSARITAS	P2501512	12382	Additional sales tax (Hospital	41.94
<b>Check Total</b>									<b>522.92</b>
00684412	09/11/2024	1000023334	433200	V01962	SC ASSOCIATION SUPERVISION AND	P2502962	3756	Visible Learning with John Hat	294.00
00684412	09/11/2024	1000011334	433200	V01962	SC ASSOCIATION SUPERVISION AND	P2502962	3756	Visible Learning with John Hat	3,000.00
<b>Check Total</b>									<b>3,294.00</b>
00684413	09/11/2024	0210000050	464000	V11402	SC COUNCIL OF TEACHERS OF MATH	P2502978	14840	Membership renewal for:	25.00
<b>Check Total</b>									<b>25.00</b>
00684414	09/11/2024	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	064454.CVRP	Bus repairs as needed	24,005.52
<b>Check Total</b>									<b>24,005.52</b>
00684415	09/11/2024	1000025507	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2400833	064116.CVRP	Bus repairs on as needed basis	19,788.66
<b>Check Total</b>									<b>19,788.66</b>
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	ASSTED COLOR PENCILS, SET 12	256.64
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	MANILLA FOLDERS-letter size	129.29
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	CRAYONS, PK 24	110.93
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	SCISSORS	277.50
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	WHITE 2 POCKET FOLDER W/FAST.	34.07
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	RING BINDER, 2 IN WHITE	29.74
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	YELLOW 2 POCKET FOLD W/FAST/25	34.07
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	MAVALUS POSTER TAPE	13.53
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	REAWDING ACHIEVEMENT, PK 30	8.34
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	GREEN 2 POCKET FOLDER W/FAST.	34.07
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	BLUE 2 POCKET FOLDERS W/FAST.	34.07
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	AIR MODELING CLAY	26.42
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	ALEENS TACKY GLUE 18 PK	12.23
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	REMOVEABLE LABELING TAPE	88.25

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00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	SS 2 POCKET FOLDERS W/FASTENER	34.07
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	INDEX CARDS, 3X5, PK 100	1.46
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	MASKING TAPE	5.91
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	AVERY RETURN LABELS	17.17
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	RETRACTBLE GEL INK PENS, 12 PK	6.94
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	SAX SKETCH DIARY	90.03
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	RING BINDER, 1 IN WHITE	61.67
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	BIC WITE-OUT	5.07
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	MAGNETIC HOOK, PK OF 2	5.83
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	AVERY ADDRESS LABELS	39.22
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	DRY ERASE REMOVEABLE TAPE	8.41
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	INCENTIVE PAD, STARTS	5.35
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	INCENTIVE PAD, GEL STARTS	5.35
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	BLUE CARDSTOCK	103.74
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	LEMON CARDSTOCK	107.63
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	GREEN CARDSTOCK	80.73
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	WHITE CARDSTOCK	245.44
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	SS SENTENCE STRIPS-COLORS	7.44
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	SAX SULPHITE DRAWING PAPER	11.12
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134602494	DOWLING MAGNETIC DOTS	7.50
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134677959	GREEN HIGHLIGHTERS	23.61
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134677959	YELLOW HIGHLIGHTERS	23.64
00684416	09/11/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501202	208134677959	MUSGRAVE PENCILS, ASSTED, PK O	7.78
00684416	09/11/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500179	208134843422	Quart Recloseable Food Storage	16.05
<b>Check Total</b>									<b>2,010.31</b>
00684417	09/11/2024	6000025615	446040	V00879	SENN BROTHERS INC		U77233	015-Pelion HS #00302	49.70
00684417	09/11/2024	6000025645	446040	V00879	SENN BROTHERS INC		U78258	045-Deerfield ES #02118	99.40
00684417	09/11/2024	6000025634	446040	V00879	SENN BROTHERS INC		U78262	034-Pleasant Hill MS #01576	24.85
00684417	09/11/2024	6000025624	446040	V00879	SENN BROTHERS INC		U78263	024-Red Bank ES #00308	74.55
00684417	09/11/2024	6000025651	446040	V00879	SENN BROTHERS INC		U78264	051-South Lake ES #00383	74.55
00684417	09/11/2024	6000025612	446040	V00879	SENN BROTHERS INC		U78267	012-Lexington ES #00299	74.55
00684417	09/11/2024	6000025646	446040	V00879	SENN BROTHERS INC		U78453	046-Beechwood MS #02119	24.85
00684417	09/11/2024	6000025640	446040	V00879	SENN BROTHERS INC		U78457	040-New Providence ES #02115	99.40
00684417	09/11/2024	6000025628	446040	V00879	SENN BROTHERS INC		U78761	028-Midway ES #00311	99.40

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00684417	09/11/2024	6000025615	446040	V00879	SENN BROTHERS INC		U81030	015-Pelion HS #00302	49.70
00684417	09/11/2024	6000025630	446040	V00879	SENN BROTHERS INC		U81031	030-Pelion MS #00729	74.55
00684417	09/11/2024	6000025631	446040	V00879	SENN BROTHERS INC		U83130	031-Lake Murray ES #00525	99.40
00684417	09/11/2024	6000025611	446040	V00879	SENN BROTHERS INC		U83132	011-Lexington HS #00294	99.40
00684417	09/11/2024	6000025624	446040	V00879	SENN BROTHERS INC		U83134	024-Red Bank ES #00308	74.55
00684417	09/11/2024	6000025623	446040	V00879	SENN BROTHERS INC		U83135	012-Lexington ES #00299	74.55
00684417	09/11/2024	6000025651	446040	V00879	SENN BROTHERS INC		U83136	051-South Lake ES #00383	79.13
00684417	09/11/2024	6000025625	446040	V00879	SENN BROTHERS INC		U83137	025-White Knoll ES #00309	74.55
00684417	09/11/2024	6000025627	446040	V00879	SENN BROTHERS INC		U83138	027-White Knoll HS #00620	149.10
00684417	09/11/2024	6000025612	446040	V00879	SENN BROTHERS INC		U83139	012-Lexington ES #00299	74.55
00684417	09/11/2024	6000025654	446040	V00879	SENN BROTHERS INC		U83140	054-Northlake CLC #00304	24.85
00684417	09/11/2024	6000025646	446040	V00879	SENN BROTHERS INC		U83624	046-Beechwood MS #02119	24.85
00684417	09/11/2024	6000025622	446040	V00879	SENN BROTHERS INC		U83644	022-Oak Grove ES #00306	99.40
00684417	09/11/2024	6000025644	446040	V00879	SENN BROTHERS INC		U83696	044-River Bluff HS #01311	74.55
<b>Check Total</b>									1,694.38
00684418	09/11/2024	0210000182	433200	Exxxxx	Employee		08.07.08.26.24	Instructional Service support	163.82
<b>Check Total</b>									163.82
00684419	09/11/2024	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502118	233437	CLASSIC CAN DO FLOOR CLEANER	121.33
<b>Check Total</b>									121.33
00684420	09/11/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21014524	Special Education Teacher SY 2	3,200.00
<b>Check Total</b>									3,200.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	REGISTRATION FEE	859.00
00684421	09/11/2024	0200000278	433200	V01566	SOLUTION TREE	P2502952	5100105936	DISCOUNT (\$30 OFF PER PERSON)	-240.00

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<b>Check Total</b>									6,632.00
00684422	09/11/2024	7802072015	439500	V18546	STEVE WASHINGTON		VFB.PE.8.30.24	Official	142.50
<b>Check Total</b>									142.50
00684423	09/11/2024	7834027015	464000	V14403	STUDENT COUNCIL COALITION	P2502991	1012	INITIAL MEMBERSHIP FEE PHS	40.00
<b>Check Total</b>									40.00
00684424	09/11/2024	1000021107	444500	V18538	TECHNOLOGY RECOVERY GROUP LTD	P2502849	INV594806	STRIPE READER M2 BATTERY-OPERA	1,728.05
00684424	09/11/2024	1000021107	444500	V18538	TECHNOLOGY RECOVERY GROUP LTD	P2502849	INV594806	DOCK FOR STRIPE READER M2	691.22
00684424	09/11/2024	1000021107	444500	V18538	TECHNOLOGY RECOVERY GROUP LTD	P2502849	INV594806	USB C WALL CHARGER BLOCK 20W 2	235.94
00684424	09/11/2024	1000021107	444500	V18538	TECHNOLOGY RECOVERY GROUP LTD	P2502849	INV594806	FREIGHT	64.20
<b>Check Total</b>									2,719.41
00684425	09/11/2024	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2502472	INV60300	Number Corner Kindergarten pac	2,942.50
00684425	09/11/2024	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2502472	INV60300	Number Corner Grade 1 Package,	2,942.50
00684425	09/11/2024	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2502472	INV60300	Number Corner Grade 2 Package,	2,942.50
00684425	09/11/2024	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2502472	INV60300	Number Corner Grade 3 Package,	2,354.00
00684425	09/11/2024	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2502472	INV60300	Number Corner Grade 4 Package,	2,354.00
00684425	09/11/2024	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2502472	INV60300	Number Corner Grade 5 Package,	2,354.00
00684425	09/11/2024	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2502472	INV60300	shipping	1,271.16
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501548	INV60622	Bridges Intervention Set 1	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501548	INV60622	Bridges Intervention Set 1 Req	165.85
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501548	INV60622	Bridges Intervention Set 2	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501548	INV60622	Bridges Intervention Set 2 Req	155.15
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501548	INV60622	Shipping & Handling	214.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501550	INV60627	Bridges Intervention Set 1	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501550	INV60627	Bridges Intervention Set 1 Req	165.85
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501550	INV60627	Bridges Intervention Set 2	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501550	INV60627	Bridges Intervention Set 2 Req	155.15
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501550	INV60627	Shipping & Handling	214.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501626	INV60643	Bridges Intervention Set 1	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501626	INV60643	Bridges Intervention Set 1 Req	165.85
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501626	INV60643	Bridges Intervention Set 2	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501626	INV60643	Bridges Intervention Set 2 Req	155.15

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00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501626	INV60643	Shipping & Handling	214.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501545	INV60654	Bridges Intervention Set 1	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501545	INV60654	Bridges Intervention Set 1 Req	165.85
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501545	INV60654	Bridges Intervention Set 2	1,177.00
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501545	INV60654	Bridges Intervention Set 2 Req	155.15
00684425	09/11/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501545	INV60654	Shipping and Handling	214.00
<b>Check Total</b>									28,716.66
00684426	09/11/2024	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500310	29979	Fire Alarm Monitoring	495.00
<b>Check Total</b>									495.00
00684427	09/11/2024	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2501519	VST20276BAUG24	Digital code for "A History of	1,049.79
00684427	09/11/2024	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2501519	VST20276BAUG24	Digital Code for "A Student's	524.79
00684427	09/11/2024	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2501519	VST20276BAUG24	Digital codes for "Fahrenheit	272.79
00684427	09/11/2024	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2501519	VST20276BAUG24	Digital code for "Removal Acts	209.79
00684427	09/11/2024	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2501519	VST20276BAUG24	Digital codes for "There There	251.79
00684427	09/11/2024	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2501519	VST20276BAUG24	Digital code for "Connect for	5,747.20
<b>Check Total</b>									8,056.15
00684428	09/11/2024	1000011421	433200	Exxxxx	Employee		07.30.09.06.24	Various local travel	72.36
<b>Check Total</b>									72.36
00684429	09/11/2024	0210000182	433200	Exxxxx	Employee		07.30.08.30.24	Teaching Mandarin/Chinese	30.82
<b>Check Total</b>									30.82
00684430	09/11/2024	7802072015	439500	V18545	WAYNE K FREEMAN		VFB.PE.8.30.24	Official	178.80
<b>Check Total</b>									178.80
00684431	09/11/2024	0200000494	433200	Exxxxx	Employee		07.29.08.28.24	IA Support	91.46
<b>Check Total</b>									91.46
00684432	09/11/2024	1000000000	110510	Exxxxx	Employee		09.10.2024	Reissue of AP check 520533	49.05
<b>Check Total</b>									49.05
00684433	09/11/2024	7866027037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500230	10210	Banana Pudding	144.45



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00684433	09/11/2024	7866027037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500230	10210	Gratuity	187.65
00684433	09/11/2024	7866027037	466069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2500230	10210	BBQ Big Bash	1,216.44
<b>Check Total</b>									<hr/> 1,548.54
00684434	09/11/2024	0210000058	441069	V02137	LIZARD'S THICKET INC	P2500821	30002.P2500821	Scrambled Eggs, Bacon (4/perso	1,042.45
00684434	09/11/2024	0210000058	441069	V02137	LIZARD'S THICKET INC	P2500821	30002.P2500821	Sausage Gravy	149.37
00684434	09/11/2024	0210000058	441069	V02137	LIZARD'S THICKET INC	P2500821	30002.P2500821	Delivery Fee	25.00
<b>Check Total</b>									<hr/> 1,216.82
00684435	09/11/2024	7834027011	466064	V01864	SC ASSOCIATION STUDENT COUNCIL	P2502973	P2502973.LHS	Palmetto Membership Fee for	60.00
<b>Check Total</b>									<hr/> 60.00
00684436	09/11/2024	7002077011	464000	V01306	SC TRACK AND CROSS COUNTRY COA	P2502984	P2502984.LHS	Entry fee for Bob Jenkins Coac	160.00
<b>Check Total</b>									<hr/> 160.00
00684437	09/11/2024	1000025204	433200	V14927	STATE FISCAL ACCOUNTABILITY AU	P2502909	P2502909.ADM	Procurement Ethics Training Cl	75.00
<b>Check Total</b>									<hr/> 75.00
00684438	09/11/2024	0210000053	433200	Exxxxx	Employee		08.01.08.29.24	Support between L1 Schools	67.00
<b>Check Total</b>									<hr/> 67.00
00684439	09/11/2024	1000026306	433200	Exxxxx	Employee		08.09.08.14.24	Errands for Communications	18.76
<b>Check Total</b>									<hr/> 18.76
00684440	09/11/2024	1000026306	433200	Exxxxx	Employee		08.06.08.27.24	Job Responsibilities	54.94
<b>Check Total</b>									<hr/> 54.94
00684441	09/11/2024	0210000806	433200	Exxxxx	Employee		07.08.09.04.24	In District Responsibilities	87.77
<b>Check Total</b>									<hr/> 87.77
00684442	09/11/2024	1000026306	469000	V10709	SC SECRETARY OF STATE	P2502723	P2502723.COMM	Register trademark for the new	15.00
<b>Check Total</b>									<hr/> 15.00
00684443	09/11/2024	1000026306	433200	Exxxxx	Employee		08.05.08.29.24	Job Responsibilities	71.69

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<b>Check Total</b>									71.69
00684444	09/12/2024	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2502425	210147	HARDTOP SUN CANOPY	492.19
00684444	09/12/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2502425	210147	HARDTOP SUN CANOPY	1,476.57
00684444	09/12/2024	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2502426	210150	6 PK BLADE, 24.5 HI	423.53
<b>Check Total</b>									2,392.29
00684445	09/12/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2502301	ID119913	HP 206X Original High Yield La	86.20
00684445	09/12/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2502301	ID119913	HP 206X Original High Yield La	91.08
00684445	09/12/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2502301	ID119913	HP 206X Original High Yield La	91.08
00684445	09/12/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2502301	ID119913	HP 206X Original High Yield La	91.08
00684445	09/12/2024	1000011419	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2502583	ID120217	HP 138A Original Yield Laser T	103.20
00684445	09/12/2024	1000014411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2502643	ID120281	HP 58A - Black Ink for office	188.96
<b>Check Total</b>									651.60
00684446	09/12/2024	1000026306	439500	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2502812	INV074803	School webmaster training	1,600.00
<b>Check Total</b>									1,600.00
00684447	09/12/2024	5751011251	441000	V15811	ALAMO MUSIC CENTER	P2413139	1060172	GBX-GBF Sonor	599.20
<b>Check Total</b>									599.20
00684448	09/12/2024	0210000463	444500	V00391	APPLE INC	P2502873	MB09139702	10.9 INCH IPAD WIFI 64GB SILVE	1,408.12
<b>Check Total</b>									1,408.12
00684449	09/12/2024	0210000150	434500	V18499	BAD WOLF PRESS LLC	P2502190	10560	Martina Y Perez Downloadable S	90.00
<b>Check Total</b>									90.00
00684450	09/12/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19499945	LPN - Nurse Service for Studen	150.00
<b>Check Total</b>									150.00
00684451	09/12/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	5.082624	Speech Contract Services 24-25	2,966.25
00684451	09/12/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	6.090324	Speech Contract Services 24-25	2,301.00
<b>Check Total</b>									5,267.25
00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	BLACK-CLUB PULLOVER FLEECE HOO	70.62

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00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	BLACK-CLUB FLEECE PANT	64.20
00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	WHITE-CLUB FLEECE PANT	64.20
00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	BLACK-NIKE PERFORMANCE GAME SH	41.09
00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	BLK/WHT-WOMENS DRY TEMPO SHORT	664.47
00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	BLK/WHT-WOMENS DRY TEMPO SHORT	19.26
00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	Cougar C with Volleyball 27	0.00
00684452	09/12/2024	7802080034	441000	V13255	BSN SPORTS	P2501722	926745029	freight	50.98
<b>Check Total</b>									974.82
00684453	09/12/2024	7802080034	441000	V18326	CHRISTINA STITELY	P2502558	002892	Custom t shirt-	25.68
00684453	09/12/2024	7802080034	441000	V18326	CHRISTINA STITELY	P2502558	002892	Custom T shirt-	25.68
00684453	09/12/2024	7802080034	441000	V18326	CHRISTINA STITELY	P2502558	002892	Sweat/Rally Towels-	117.70
<b>Check Total</b>									169.06
00684454	09/12/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501260	357872	KORCHEM SHIMMER GLASS CLEANERE	55.42
00684454	09/12/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501260	357872	RJS MICROFIBER TOWELS	15.25
00684454	09/12/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501260	357872	NCEPTION BLUE NITRILE GLOVE ME	83.10
00684454	09/12/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501260	357872	NCEPTION BLUE NITRILE GLOVE LA	83.10
00684454	09/12/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501260	357872	NCEPTION BLUE NITRILE GLOVE XL	83.10
00684454	09/12/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501260	357872	SOFT N SILKY ANTIBACTERIAL BAG	287.01
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	BETTER BRUSH MEDIUM CORN BROOM	73.58
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	BETTER BRUSH SPRAY BOTTLE	36.98
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	BETTER BRUSH CORN BROOM 36"	30.69
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	RJS WAXED PAPE RLINER BAGS	136.53
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	BETTER BRUSH PLASTIC BROOM	75.69
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	BOARDWALK URINAL SCREEN CHERRY	31.14
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	TOLCO SOAK IT VOMIT CONTROL	82.07
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	WEPAK LEMON DISINFECTANT	290.02
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	KORCHEM SHIMMER GLASS CLEANER	110.94
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	SOFT N SILKY ANTIBACTERIAL BAG	459.19
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	RJS WHITE TOWELS	67.84
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	KUTOL BAG SOAP DISPENSERS	423.72
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	BETTER BRUSH 10 QT GRAY BUCKET	43.42
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	FRESH URINAL BLOCK CHERRY	71.78
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	NCEPTION BLUE NITRILE GLOVE SM	166.19

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00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	NCEPTION BLUE NITRILE GLOVE ME	332.37
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	NCEPTION BLUE NITRILE GLOVE LR	332.37
00684454	09/12/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501439	358048	NCEPTION BLUE NITRILE GLOVE XL	249.28
<b>Check Total</b>									3,620.78
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	TEAM: Level AA Gr K	94.20
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	TEAM: Level A Gr 1	131.88
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	TEAM: Level B Gr 2	188.40
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	TEAM: Level C Gr 3	37.68
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	TEAM: Level D Gr 4	37.68
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	TEAM: Level E Gr 5	56.52
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	RSG Newcomers Book 1 Gr 3-5	94.50
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	RSG Newcomers Book 2 Gr 3-5	94.50
00684455	09/12/2024	0200000822	441000	V14973	CONTINENTAL	P2501298	689492	Shipping & Handling	88.24
<b>Check Total</b>									823.60
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	large command strips	195.82
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	poster strips	118.77
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	packing tape	13.50
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	2 sided tape	8.35
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	ultra fine sharpies	31.71
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	colored cardstock	110.10
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	pencil sharpeners	134.50
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	headphones	220.42
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	interoffice envelopes	28.65
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	privacy filter screen	102.91
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	privacy filter screen	71.26
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	rulers	11.56
00684456	09/12/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502623	1431594-0	USB	13.08
<b>Check Total</b>									1,060.63
00684457	09/12/2024	1000026405	441000	V01382	HERALD OFFICE SOLUTIONS	P2501645	353428-0	DESKSIDE PLASTIC WASTEBASKET,	13.99
00684457	09/12/2024	1000026405	441000	V01382	HERALD OFFICE SOLUTIONS	P2501645	353428-0	DISPOSABLE COMPRSD AIR DUSTER,	12.19
00684457	09/12/2024	1000026405	441000	V01382	HERALD OFFICE SOLUTIONS	P2501645	353428-0	ENERGEL RTX GEL PEN, RTRCBL, M	23.11
00684457	09/12/2024	1000026405	441000	V01382	HERALD OFFICE SOLUTIONS	P2501645	353428-0	WITE-OUT EZ CRCT CORRECTION TA	5.49

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00684457	09/12/2024	1000026405	441000	V01382	HERALD OFFICE SOLUTIONS	P2501645	353428-0	ULTRA FINE TIP PERM MARKER BLA	11.75
00684457	09/12/2024	1000026405	441000	V01382	HERALD OFFICE SOLUTIONS	P2501645	353428-0	SUPER PERM MARKER, FINE TP, BL	12.94
00684457	09/12/2024	1000026405	441000	V01382	HERALD OFFICE SOLUTIONS	P2501645	353428-1	GREAT WHITE RYCL PRINT PAPER,	15.46
<b>Check Total</b>									<b>94.93</b>
00684458	09/12/2024	7802088030	469000	V16836	JOHNSON-LAMBE CO CORP	P2500393	ABQ003071-BK11	Trucker Hat	77.04
<b>Check Total</b>									<b>77.04</b>
00684459	09/12/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.0823242	Speech Services 24-25	2,812.50
00684459	09/12/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.0830241	Speech Services SY 24-25	1,725.00
00684459	09/12/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.0906241	Speech Services SY 24-25	543.75
00684459	09/12/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.0906242	Speech Services 24-25	2,250.00
<b>Check Total</b>									<b>7,331.25</b>
00684460	09/12/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006988775	set of 20 clear storage bins	747.84
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Fold and Go Mini Barn	299.10
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Shiny Dinosaur Memory Game	88.23
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Spray, Squirt & Squeegee Play	103.80
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Modern Pretend Play Cleaning S	339.83
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Carolina Book Display	1,482.23
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Modern Vinyl Couch	1,019.83
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Modern Vinyl Chair	220.96
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Sense of Place Highland Stripe	1,053.83
00684460	09/12/2024	0210000058	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0006989302	Sense of Place Nature's Stripe	1,053.83
00684460	09/12/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006990610	fox in box rhyming & words	36.51
00684460	09/12/2024	2180013903	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2412309	0006990610	tongs for early ed dev	11.86
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Modern Sofa- Brown	245.16
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Modern Vinyl Chair	426.32
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Pretend Condiment Set	26.20
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Lil Chefs Kitchen Set	34.95
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Pretend Cooking Pans and Utens	28.66
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	My Coffee Machine	26.20
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Pop Up Toaster	25.36
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Mix and Bake Blender	28.66
00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Life Size Pretend Play Meal Se	81.96

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00684460	09/12/2024	0200001365	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502566	0006995502	Large Calculator Pretend Play	45.06
<b>Check Total</b>									7,426.38
00684461	09/12/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5603901470	PRVD THE FOLLOWING TYPES OF AS	42,416.27
00684461	09/12/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5603901470	PRVD THE FOLLOWING TYPES OF AS	42,416.26
00684461	09/12/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5603901470	PRVD THE FOLLOWING TYPES OF AS	42,416.26
<b>Check Total</b>									127,248.79
00684462	09/12/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	44	Speech Contract Services SY24-	2,250.75
<b>Check Total</b>									2,250.75
00684463	09/12/2024	7924099715	441000	V17372	MARCHING GEAR LLC	P2500718	1082	PRINTED FLOOR	1,443.75
00684463	09/12/2024	7924099715	441000	V17372	MARCHING GEAR LLC	P2500718	1082	prop vinyl 56sf	540.00
00684463	09/12/2024	7924099715	441000	V17372	MARCHING GEAR LLC	P2500718	1082	prop vinyl 45sf	742.50
00684463	09/12/2024	7924099715	441000	V17372	MARCHING GEAR LLC	P2500718	1082	graphic design	450.00
00684463	09/12/2024	7924099715	441000	V17372	MARCHING GEAR LLC	P2500718	1082	shipping	550.00
00684463	09/12/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2500806	1083	FEMALE GUARD COSTUME	1,330.00
00684463	09/12/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2500806	1083	SHIPPING	40.00
<b>Check Total</b>									5,096.25
00684464	09/12/2024	7802080037	439500	V15876	MILLS, H KYLE		VB.CSM.09.03.24	VB CSM vs WKM	75.00
<b>Check Total</b>									75.00
00684465	09/12/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1198	Speech Contract Services SY24-	8,325.00
<b>Check Total</b>									8,325.00
00684466	09/12/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2503024	644831	Srl#8258F Desc: Bass Clarinet	188.95
00684466	09/12/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2503024	644831	Repair Parts-pads	48.15
00684466	09/12/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2503025	656790	Yamaha Floor Pet Nut	10.70
00684466	09/12/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2503023	661040	Repair Parts-Yamaha Bass Clari	12.84
<b>Check Total</b>									260.64
00684467	09/12/2024	7714027021	441000	V12188	NEW READERS PRESS	P2502679	27926	Scoreboost for the GED Test: F	96.00
00684467	09/12/2024	7714027021	441000	V12188	NEW READERS PRESS	P2502679	27926	7532 Scoreboost for the GED Te	96.00
00684467	09/12/2024	7714027021	441000	V12188	NEW READERS PRESS	P2502679	27926	Scoreboost for the GED Test: A	96.00

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00684467	09/12/2024	7714027021	441000	V12188	NEW READERS PRESS	P2502679	27926	Scoreboost for the GED Test: G	96.00
00684467	09/12/2024	7714027021	441000	V12188	NEW READERS PRESS	P2502679	27926	Fed-Ex Ground Shipping to 2907	37.44
<b>Check Total</b>									421.44
00684468	09/12/2024	0200000610	441000	V14659	OTICON INC	P2502135	INV11019746	EduMic Wireless Remote Microph	620.00
00684468	09/12/2024	0200000610	441000	V14659	OTICON INC	P2502135	INV11019746	Shipping and Handling - Advanc	19.99
<b>Check Total</b>									639.99
00684469	09/12/2024	0200003900	441000	V13001	PRO KITCHEN LLC	P2500190	62602	APPLIANCE REPAIR PARTS FOR ALL	130.06
00684469	09/12/2024	0200003893	441000	V13001	PRO KITCHEN LLC	P2500190	62603	APPLIANCE REPAIR PARTS FOR ALL	1,050.51
00684469	09/12/2024	0200003888	441000	V13001	PRO KITCHEN LLC	P2500190	62604	APPLIANCE REPAIR PARTS FOR ALL	465.43
<b>Check Total</b>									1,646.00
00684470	09/12/2024	1000011323	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2502481	INV133705	TARDY PASSES-RAPTOR TARDY PASS	120.00
00684470	09/12/2024	1000011323	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2502481	INV133705	S&H	20.00
00684470	09/12/2024	1000011323	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2502860	INV137247	BLUE VISITOR PASSES-10 ROLLS 3	165.00
00684470	09/12/2024	1000011323	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2502860	INV137247	S&H	20.00
<b>Check Total</b>									325.00
00684471	09/12/2024	7965027034	441000	V16260	REBEL ATHLETIC INC	P2501132	SIN455405	Revolution White, Size: 6	98.44
00684471	09/12/2024	7965027034	441000	V16260	REBEL ATHLETIC INC	P2501132	SIN455405	Shipping Fees Team Order	16.50
<b>Check Total</b>									114.94
00684472	09/12/2024	7802070046	439500	V02887	SAYE, TOM		VB.BMS.09.05.24	VB.BMS vs ALA	75.00
<b>Check Total</b>									75.00
00684473	09/12/2024	7814027021	464000	V00531	SC FFA ASSOC	P2503003	751769	STATE AFFILIATE FFA MEMBERSHIP	600.00
00684473	09/12/2024	7814027021	464000	V00531	SC FFA ASSOC	P2503003	751769	NATIONAL AFFILIATE FFA MEMBERS	1,065.00
<b>Check Total</b>									1,665.00
00684474	09/12/2024	1000011330	433200	V00531	SC FFA ASSOC	P2503032	FFA100-001PINMS	2024 Chapter Officer Workshop	24.00
<b>Check Total</b>									24.00
00684475	09/12/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501947	61580601	Rime Magic, 5PF	224.68
00684475	09/12/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501947	61580601	Shipping & Handling	20.22

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									244.90
00684476	09/12/2024	1000011343	441000	V01844	SCHOLASTIC INC	P2503027	M7514776 9	Scholastic Action	199.80
00684476	09/12/2024	1000011343	441000	V01844	SCHOLASTIC INC	P2503027	M7514776 9	Shipping and Handling	19.98
<b>Check Total</b>									219.78
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	ZIPPER CLOSURE BAGS	31.30
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	NON-STERILE COTTON BALLS	18.73
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	SNS SPLINTER OUT 20 CT	7.47
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	SNS FACIAL TISSUE 100 CT	12.13
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	AQUAPHOR HEALING OINTMENT	10.59
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	BRAUN THERMOSCAN PRO 6000	211.86
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	DYNAREX UNSCENTED BABY WIPES	15.37
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	GLUCOSE TABLETS - RASPBERRY	12.04
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	12 PLY NON-STERILE GAUZE SPONG	23.40
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	12 PLY NON-STERILE GAUZE SPONG	8.96
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	SNS SHEER PLASSIC ADHESIVE BAN	85.55
00684477	09/12/2024	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501815	1016378-IN	SNS SHEER PLASTIC ADHESIVE BAN	128.40
<b>Check Total</b>									565.80
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	5" Mapped scissors (pk of 12)	34.96
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	Fiskars rectangle punch	10.77
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	Fiskars heart punch	10.77
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	Fiskars star punch	10.77
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	6 pack low profile clipboards	48.10
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	Fiskars?? Kids Scissors & Clas	73.43
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	animal stars sticker sheets	16.54
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	ABC,number sticker sheets	16.54
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	seasons and holiday stickers	12.23
00684478	09/12/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500443	208134425836	sparkly stars, hearts and smil	12.23
00684478	09/12/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134470908	AVERY PRINT TO EDGE SHIPPING L	29.40
00684478	09/12/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134470908	PENDAFLEXX COLOR TAB FILE FOLD	26.91
00684478	09/12/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134470908	BUSINESS SOURCE BLACK LETHER T	12.51
00684478	09/12/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134532869	ELMERS NO WRINKLE RUBBER CEMEN	2.76
00684478	09/12/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134532869	SS BEGINNER PAINT BRUSHES, ASS	8.13





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00684478	09/12/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134735959	School Smart Felt Tip Pen Mark	26.56
00684478	09/12/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134735959	Flipside Dry Erase Felt Studen	34.56
00684478	09/12/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134735959	School Smart Colored File Fold	25.03
00684478	09/12/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134735959	School Smart Hanging File Fold	17.03
00684478	09/12/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134736123	School Smart Chart Paper Pad,	601.34
00684478	09/12/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134736123	School Smart Dry Erase Markers	175.91
00684478	09/12/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134736123	EXPO Whiteboard Cleaner, 8 Oun	111.07
00684478	09/12/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134736123	EXPO Dry Block Eraser, Charcoa	88.81
00684478	09/12/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134736123	School Smart Reusable Dry Eras	165.51
00684478	09/12/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134736123	School Smart Round Ring View B	49.97
00684478	09/12/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2501381	208134736123	School Smart Dry Erase Markers	175.91
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Pendaflex poly file jackets; a	87.99
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Expo low odor ultra fine dry e	42.63
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Magnetic dry eraser; 4x2 in.	5.62
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Expo nontoxic towelettes; 6x9	15.78
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Westcott safety knives with ce	42.74
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Basic round ring binders, blue	12.37
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Basic round ring binders; blue	14.18
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	2-Pocket folders; assorted, pa	29.20
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	BIC round stick grip xtra comf	37.23
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Enviroshades steno books, 6x9	27.39
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Steel "t" pins, box of 100	4.65
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Oxford color coded index cards	2.43
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Pen style highlighters, set of	41.10
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Smooth paper clips, standards,	17.63
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134743109	Smooth paper clips, jumbo, sil	10.52
00684478	09/12/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134743505	HOUSE OF DOOLITTLE, ACADEMIC D	40.66
00684478	09/12/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500266	208134754307	School Smart Colored Pencils C	237.80
00684478	09/12/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500249	208134756444	School Smart Glue Sticks, 0.28	1.99
00684478	09/12/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2500698	208134756473	School Smart Hanging File Fold	18.07
00684478	09/12/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2500698	208134756473	School Smart Hanging File Fold	20.30
00684478	09/12/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2500698	208134756473	School Smart Binder Clip, Larg	10.06
00684478	09/12/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2500698	208134756473	Sharpie Permanent Markers, Chi	13.90
00684478	09/12/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134765204	Abilitations Scooter Board Ram	573.08

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00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	Pencils, #2, sharpened, yellow	20.00
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	Binder clips, mini, black, pac	6.92
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	Binder clips, small, black, pa	16.61
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	Binder clips, medium, black, p	15.23
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	Binder clips, large, black, pa	17.36
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	C-Line index card notebook; 3x	16.67
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	BIC wite out brand extra cover	2.49
00684478	09/12/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134768762	Vinyl coated paper clips; pack	41.71
<b>Check Total</b>									4,991.39
00684479	09/12/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502633	233510	38 X 58 1.5 MIL	1,048.60
00684479	09/12/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502633	233510	38 X 58 1.5 MIL	1,048.60
00684479	09/12/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501776	233523	FLYING INSECT SPRAY	129.94
00684479	09/12/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501776	233523	WASP & HORNET SPRAY	282.48
00684479	09/12/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501775	233524	CLASSIC BABY FRESH	191.14
00684479	09/12/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501775	233524	CLASSIC LIQUID CARPET CLEANER	47.79
00684479	09/12/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501775	233524	CLASSIC CAN DO FLOOR CLEANER	202.23
00684479	09/12/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501775	233524	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00684479	09/12/2024	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501007	233525	CLASSIC ENZYME ODOR DIGESTER	156.76
00684479	09/12/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501210	233526	CLASSIC BABY FRESH	95.57
00684479	09/12/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501210	233526	CLASSIC HUSKI CREAM CLEANER	57.78
00684479	09/12/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501210	233526	CLASSIC SUDS LAUNDRY DETERGENT	144.32
<b>Check Total</b>									3,453.32
00684480	09/12/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21018337	Special Education Teacher SY 2	3,187.20
<b>Check Total</b>									3,187.20
00684481	09/12/2024	0210000138	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2502517	1200506	TIRE & RIM ASSEMBLY	510.88
00684481	09/12/2024	0210000138	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2502517	1200506	ROUND RETA	27.05
00684481	09/12/2024	0210000138	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2502517	1200506	CAP SCREW	33.90
<b>Check Total</b>									571.83
00684482	09/12/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.083024	Speech Contract Services 24-25	750.00
00684482	09/12/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.090624	Speech Contract Services 24-25	637.50

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<b>Check Total</b>									1,387.50
00684483	09/12/2024	1000011427	441000	V13420	STAPLES ADVANTAGE	P2502419	6010330096	8.5" x 11" Copy Paper, 20 lbs.	2,508.08
00684483	09/12/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2502378	6010330098	Avery Printable Self-Adhesive	13.95
00684483	09/12/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2502378	6010330098	Staples Invisible Clear Tape,	18.36
00684483	09/12/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2502378	6010330098	3M Value Masking Tape, Tan, 0.	36.68
00684483	09/12/2024	1000011245	441000	V13420	STAPLES ADVANTAGE	P2502353	6010398991	8.5x11 copy paper 20lbs/white/	1,254.04
00684483	09/12/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2502581	6010516396	Staples Economy #54 Rubber Ban	3.15
00684483	09/12/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2502581	6010516396	8.5" x 11" Copy Paper, 20lbs.,	1,254.04
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577093	TRU RED??? Pre-Sharpended Woode	62.49
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Pacon Sentence & Learning Stri	8.96
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Gorilla Glue Sticks, Clear/Opa	18.91
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Elmer's All-Purpose Jumbo Wash	66.45
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Ris Paper 110 lb. Cardstock Pa	17.63
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Staples Smooth 2-Pocket Paper	18.32
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Exact Index Paper, 8.5" x 11",	18.55
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Neenah Bright White Cardstock,	9.32
00684483	09/12/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502692	6010577094	Crayola Combo Classpack Kids'	151.48
<b>Check Total</b>									5,460.41
00684484	09/12/2024	7802072037	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.02.09.08.2024	69859.1,69859.2	91.76
00684484	09/12/2024	7802072043	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.02.09.08.2024	70233.1	26.04
00684484	09/12/2024	7802088030	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.02.09.08.2024	69869.1	37.20
00684484	09/12/2024	7887027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.02.09.08.2024	69274.1	42.16
<b>Check Total</b>									197.16
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	AquaSonic Super Mondo Waterpho	449.95
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	AquaSonic Super Standard Water	349.95
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Balter Pro Vibe Series Rattan	109.98
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Dragonfly Percussion Marimba M	39.95
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Dragonfly Percussion Marimba M	39.95
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	LP One Shot Shaker - 1Pr. Smal	34.99
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Pearl Traditional Natural Gour	179.95
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Schlagkraft Contemporary Vibra	93.90
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Schlagkraft Zivkovic Marimba M	113.90

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00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Schlagkraft Zivkovic Marimba M	113.90
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Vic Firth Gary Burton Keyboard	54.99
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	Weiss Brand Tingsha Tibetan Fi	15.95
00684485	09/12/2024	1000011411	441000	V01073	STEVE WEISS MUSIC INC	P2500877	INV1310109.1	SHIPPING	9.95
<b>Check Total</b>									1,607.31
00684486	09/12/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	142779	Speech Contract Services 24-25	3,000.00
00684486	09/12/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	143006	Speech Contract Services 24-25	3,000.00
00684486	09/12/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	143166	Speech Contract Services 24-25	2,475.00
<b>Check Total</b>									8,475.00
00684487	09/12/2024	1000011225	441000	V16528	THE MARKERBOARD PEOPLE	P2500120	7221	Super Sale 9 x 12 Blank Boards	233.64
00684487	09/12/2024	1000011325	441000	V16528	THE MARKERBOARD PEOPLE	P2500120	7221	Super Sale 9 x 12 Blank Boards	213.36
00684487	09/12/2024	1000011225	441000	V16528	THE MARKERBOARD PEOPLE	P2500120	7221	Magnetic Single Sided Blank Bo	49.50
<b>Check Total</b>									496.50
00684488	09/12/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501554	INV60633	Bridges Intervention Set 1	2,354.00
00684488	09/12/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501554	INV60633	Bridges Intervention Set 1 Req	331.70
00684488	09/12/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501554	INV60633	Shipping & Handling	214.86
<b>Check Total</b>									2,900.56
00684489	09/12/2024	1000021211	441000	V10542	THE TROPHY & AWARDS CENTER	P2501923	31620	Door name plate (2 X 10 gold b	40.13
<b>Check Total</b>									40.13
00684490	09/12/2024	0200003905	441000	V02364	USA SUPPLY	P2502620	2098532	Solid encapsulated dishmachine	281.02
00684490	09/12/2024	0200003905	441000	V02364	USA SUPPLY	P2502620	2098532	Liquid dishmachine rinse addit	151.94
00684490	09/12/2024	0200003905	441000	V02364	USA SUPPLY	P2502620	2098532	Pot n Pan detergent, packaged	107.00
00684490	09/12/2024	0200003905	441000	V02364	USA SUPPLY	P2502620	2098532	Liquid dishmachine delimer, pa	81.32
00684490	09/12/2024	0200003905	441000	V02364	USA SUPPLY	P2502620	2098532	Solid quat tablets, packaged i	40.66
00684490	09/12/2024	0200003898	441000	V02364	USA SUPPLY	P2502621	2098533	Solid encapsulated dishmachine	140.51
00684490	09/12/2024	0200003898	441000	V02364	USA SUPPLY	P2502621	2098533	Liquid dishmachine rinse addit	303.88
00684490	09/12/2024	0200003898	441000	V02364	USA SUPPLY	P2502621	2098533	Liquid dishmachine delimer, pa	40.66
00684490	09/12/2024	0200003875	441000	V02364	USA SUPPLY	P2502624	2098534	Solid encapsulated dishmachine	421.54
00684490	09/12/2024	0200003881	441000	V02364	USA SUPPLY	P2502628	2098536	Solid encapsulated dishmachine	421.54
00684490	09/12/2024	0200003881	441000	V02364	USA SUPPLY	P2502628	2098536	Solid quat tablets, packaged i	81.32

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00684490	09/12/2024	0200003885	441000	V02364	USA SUPPLY	P2502627	2098537	Solid encapsulated dishmachine	140.51
00684490	09/12/2024	0200003885	441000	V02364	USA SUPPLY	P2502627	2098537	Liquid dishmachine rinse addit	151.94
00684490	09/12/2024	0200003885	441000	V02364	USA SUPPLY	P2502627	2098537	Liquid dishmachine delimer, pa	40.66
00684490	09/12/2024	0200003885	441000	V02364	USA SUPPLY	P2502627	2098537	Solid quat tablets, packaged i	40.66
00684490	09/12/2024	0200003894	441000	V02364	USA SUPPLY	P2502626	2098538	Liquid dishmachine rinse addit	227.91
00684490	09/12/2024	0200003894	441000	V02364	USA SUPPLY	P2502626	2098538	Pot n Pan detergent, packaged	107.00
00684490	09/12/2024	0200003879	441000	V02364	USA SUPPLY	P2502617	2098540	Solid encapsulated dishmachine	281.02
00684490	09/12/2024	0200003879	441000	V02364	USA SUPPLY	P2502617	2098540	Liquid dishmachine rinse addit	151.94
00684490	09/12/2024	0200003879	441000	V02364	USA SUPPLY	P2502617	2098540	Liquid dishmachine delimer, pa	40.66
00684490	09/12/2024	0200003879	441000	V02364	USA SUPPLY	P2502617	2098540	Solid quat tablets, packaged i	40.66
00684490	09/12/2024	0200003876	441000	V02364	USA SUPPLY	P2502636	2098541	Solid encapsulated dishmachine	281.02
00684490	09/12/2024	0200003876	441000	V02364	USA SUPPLY	P2502636	2098541	Solid quat tablets, packaged i	40.66
00684490	09/12/2024	0200003901	441000	V02364	USA SUPPLY	P2502637	2098542	Solid encapsulated dishmachine	281.02
00684490	09/12/2024	0200003901	441000	V02364	USA SUPPLY	P2502637	2098542	Liquid dishmachine rinse addit	227.91
00684490	09/12/2024	0200003901	441000	V02364	USA SUPPLY	P2502637	2098542	Pot n Pan detergent, packaged	53.50
00684490	09/12/2024	0200003900	441000	V02364	USA SUPPLY	P2502650	2098543	Solid encapsulated dishmachine	140.51
00684490	09/12/2024	0200003900	441000	V02364	USA SUPPLY	P2502650	2098543	Liquid dishmachine rinse addit	151.94
00684490	09/12/2024	0200003900	441000	V02364	USA SUPPLY	P2502650	2098543	Solid quat tablets, packaged i	40.66
<b>Check Total</b>									4,511.57
00684491	09/12/2024	0200003901	441000	V00189	W W GRAINGER	P2502578	9233170035	DIVERSEY Grease Release Cleane	332.36
00684491	09/12/2024	0200003901	441000	V00189	W W GRAINGER	P2502578	9233170035	DIVERSEY Sanitizer Concentrate	89.97
00684491	09/12/2024	0200003894	441000	V00189	W W GRAINGER	P2502580	9233274324	DIVERSEY Grease Release Cleane	166.17
00684491	09/12/2024	0200003894	441000	V00189	W W GRAINGER	P2502580	9233274324	DIVERSEY Floor Cleaner: Promin	186.22
00684491	09/12/2024	0200003894	441000	V00189	W W GRAINGER	P2502580	9233274324	DIVERSEY Sanitizer Concentrate	89.97
<b>Check Total</b>									864.69
00684492	09/12/2024	7887084044	441000	V14043	ELLIOTT, ELAINE COOK	P2503012	P2503012.RBH	RIVER BLUFF HS CHEER BOOKING F	50.00
<b>Check Total</b>									50.00
00684493	09/12/2024	0210000050	464000	V00376	NATIONAL COUNCIL OF TEACHERS O	P2502977	P2502977.INST	Membership renewal for:	99.00
<b>Check Total</b>									99.00
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.4479/002487.	278.91
00684494	09/12/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0824	MES.9259/005369.	295.40

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00684494	09/12/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0824	ROS.1405/000840.	2,420.48
00684494	09/12/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0824	LMS.2062/001217.	205.44
00684494	09/12/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0824	LES.2098/001242.	419.85
00684494	09/12/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0824	LMS.2108/001246.	1,178.34
00684494	09/12/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0824	LHS.16841/008449.	2,700.51
00684494	09/12/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0824	RCE.33079/018790.	251.33
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.23898/005318.	46.75
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.23900/004703.	47.90
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.23897/005210.	44.46
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.23899/004817.	43.31
00684494	09/12/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0824	MGM.36251/019522.	654.09
00684494	09/12/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0824	NPE.28215/016832.	116.30
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.31900/005319.	9.25
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.31181/004702.	38.72
00684494	09/12/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0824	PHM.20731/010622.	362.07
00684494	09/12/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0824	DO.34818/004753.	66.10
00684494	09/12/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0824	PHE.20730/10621.	537.22
00684494	09/12/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0824	MGE.38335/019255.	1,121.49
00684494	09/12/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0824	RBH.019299	1,788.76
00684494	09/12/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0824	LME.05895	400.49
00684494	09/12/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0824	OGE002226	1,093.56
00684494	09/12/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0824	BWM00141	197.09
00684494	09/12/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0824	CES.6119	580.16
00684494	09/12/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0824	NPE.19082	501.01
<b>Check Total</b>									<b>15,398.99</b>
00684495	09/12/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	4	Speech Contract Services 24-25	2,812.50
00684495	09/12/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	5	Speech Contract Services 24-25	2,250.00
<b>Check Total</b>									<b>5,062.50</b>
00684496	09/12/2024	7825027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.02.09.08.2024	70145.1	20.00
<b>Check Total</b>									<b>20.00</b>
00684497	09/12/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV005	Speech Contract Services 24-25	2,929.40
00684497	09/12/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV006	Speech Contract Services 24-25	2,363.91

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<b>Check Total</b>									5,293.31
00684498	09/13/2024	1000025434	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2502367	044770	PHMS Lift Station - Pump Repai	5,515.00
00684498	09/13/2024	1000025434	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2502367	044770	Bearings, Seals, O-Rings, Spac	1,512.00
00684498	09/13/2024	1000025434	432300	V01421	A AND A ELECTRIC MOTOR AND REP	P2502367	044770	Estimated Freight	39.50
<b>Check Total</b>									7,066.50
00684499	09/13/2024	0210000120	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	SCREW SEMS	23.08
00684499	09/13/2024	0210000126	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	SCREW SEMS	23.08
00684499	09/13/2024	0210000120	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	BUSHING HEX	20.19
00684499	09/13/2024	0210000126	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	BUSHING HEX	20.19
00684499	09/13/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	MOWING HEAD STIHL	209.46
00684499	09/13/2024	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	MOWING HEAD STIHL	203.30
00684499	09/13/2024	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	MOWING HEAD STIHL	203.30
00684499	09/13/2024	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	X LINE 3LB/.105	274.97
00684499	09/13/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	X LINE 3LB/.105	266.88
00684499	09/13/2024	0210000142	441000	V01629	A Z LAWN MOWER PARTS	P2502349	210302	X LINE 3LB/.105	266.88
<b>Check Total</b>									1,511.33
00684500	09/13/2024	7887072027	439500	V15592	AGUIAR, SCOTT		JVFB.WK.9.05.202	Official	103.00
<b>Check Total</b>									103.00
00684501	09/13/2024	7802070013	433200	Exxxxx	Employee		08.30.24	FB Wilson HS vs GHS/ Athl Dir	142.04
<b>Check Total</b>									142.04
00684502	09/13/2024	1000011411	444500	V00391	APPLE INC	P2502989	MB09738374	10.9 in. iPad Wi-Fi 64GB - Sil	704.06
00684502	09/13/2024	1000011411	444500	V00391	APPLE INC	P2502989	MB09779010	3 Year AppleCare+ for schools	104.86
00684502	09/13/2024	1000011411	444500	V00391	APPLE INC	P2502989	MB09779010	STM Swivel case for iPad 10th	128.29
<b>Check Total</b>									937.21
00684503	09/13/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Behavior Support	489.77
<b>Check Total</b>									489.77
00684504	09/13/2024	1000023342	433200	Exxxxx	Employee		08.01.08.27.24	Local Travel for MGE	54.94



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<b>Check Total</b>									54.94
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	80 lb Blick White sulphite dra	68.78
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Sakura Pen-Touch Paint Markers	30.39
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Blick Soap Erasers, small size	10.14
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Elmers Glue-All, 40z	29.05
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Prang Half Pan refills, pack o	43.98
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Prang Half Pan refills, pack o	29.32
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Prang Half Pan refills, pack o	29.32
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Amaco No. 25 White Art Clay	164.19
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Richeson Potter's Rib - #7 Qua	3.53
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Blick Square Charcoal Sticks S	12.26
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	Prang Paper Wrapped Charcoal P	33.44
00684505	09/13/2024	7732019043	441000	V13041	BLICK ART MATERIALS LLC	P2502377	3670645	General???'s White charcoal - P	17.27
00684505	09/13/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3716129	item# C30308-1005	14.26
00684505	09/13/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3716129	item# C30316-0000	26.48
<b>Check Total</b>									512.41
00684506	09/13/2024	7887072027	439500	V02633	BOLAND, ROBERT H		VFB.WK.8.30.2024	Official	129.30
<b>Check Total</b>									129.30
00684507	09/13/2024	0200003890	441000	Exxxxx	Employee		09.05.24	Coffee for Gparents Bkfst	10.94
<b>Check Total</b>									10.94
00684508	09/13/2024	0200000419	433200	Exxxxx	Employee		08.28.24	AT services to students/staff	83.75
<b>Check Total</b>									83.75
00684509	09/13/2024	7802070027	439500	V18557	BREANNA ANDERSEN		VVB.WK.9.05.2024	Official	76.50
<b>Check Total</b>									76.50
00684510	09/13/2024	0200000607	433200	Exxxxx	Employee		08.05.08.31.24	RBT supervision / schools	53.27
<b>Check Total</b>									53.27
00684511	09/13/2024	0210000647	433200	Exxxxx	Employee		08.21.08.28.24	Career Specialist meetings	56.55

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<b>Check Total</b>									56.55
00684512	09/13/2024	7860527021	441000	V13255	BSN SPORTS	P2500597	926746123	VICTORY SHORT SLEEVE COACH POL	2,000.93
00684512	09/13/2024	7860527021	441000	V13255	BSN SPORTS	P2500597	926746123	DF SHORT SLEEVE COACH UV TOP	778.43
00684512	09/13/2024	7860527021	441000	V13255	BSN SPORTS	P2500597	926746123	WOMENS DFUV COACH SHORT SLEEVE	726.53
00684512	09/13/2024	7860527021	441000	V13255	BSN SPORTS	P2500597	926746123	BLACK DRY FRANCHISE LOG	44.08
00684512	09/13/2024	7860527021	441000	V13255	BSN SPORTS	P2500597	926746123	BLACK WOMEN'S DRY FRANCHISE PO	925.76
00684512	09/13/2024	7860527021	441000	V13255	BSN SPORTS	P2500597	926746123	SHIPPING AND HANDLING	160.22
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	BLACK-DRY FRANCHISE POLO	38.52
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	Black-MENS COTTON RICH FLEECE	96.30
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	Oxford-MENS COTTON RICH FLEECE	32.10
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	Black-WOMENS COTTON RICH FLEECE	32.10
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	Oxford-WOMENS COTTON RICH FLEE	64.20
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	WHITE-WOMENS DRY FRANCHISE POL	38.52
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	LWO Internal Decoration	0.00
00684512	09/13/2024	7860527044	441000	V13255	BSN SPORTS	P2500397	926753439	Freight	22.56
<b>Check Total</b>									4,960.25
00684513	09/13/2024	7802088030	439500	V02689	BYRD, GARY S		FBAO.PMS.8.28.20	FB Official	40.00
<b>Check Total</b>									40.00
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	Tripp Lite TLP615 Protect IT 6	55.94
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	TRIPP-LITE DWM60100XX Dsply LC	431.94
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	One Year Limited Installation	0.00
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	Audio Enhancement ST-XD-9026 X	512.59
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	Audio Enhancement XD-1212 BEAM	2,212.95
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	Audio Enhancement AC-3006 Cart	263.99
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	LG 75UR640S9UD HDMI(3), USB(1)	2,300.50
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	LG TSLD-EWF0-2 2 YEARS EXTENDE	0.00
00684514	09/13/2024	5708025393	444510	V01145	CAMCOR INC.	P2500407	2570636	Installation Charges	750.00
00684514	09/13/2024	1000026640	444510	V01145	CAMCOR INC.	P2500096	2570638	Tripp Lite TLP615 Protect IT 6	30.91
00684514	09/13/2024	1000026640	444510	V01145	CAMCOR INC.	P2500096	2570638	One Year Limited Installation	0.00
00684514	09/13/2024	1000026640	444510	V01145	CAMCOR INC.	P2500096	2570638	KRAMER C-HM/HM-15 HDMI (MALE -	20.87
00684514	09/13/2024	1000026640	444510	V01145	CAMCOR INC.	P2500096	2570638	KRAMER C-USB/AB-15 USB 2.0 A(M	5.62
00684514	09/13/2024	1000026640	444510	V01145	CAMCOR INC.	P2500096	2570638	Viewsonic IFP7550-E2 w/5 year	2,389.94

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00684514	09/13/2024	1000026640	444510	V01145	CAMCOR INC.	P2500096	2570638	Installation Charges	525.00
00684514	09/13/2024	1000026640	444510	V01145	CAMCOR INC.	P2500096	2570638	Installation Components:	19.26
00684514	09/13/2024	5751026651	444500	V01145	CAMCOR INC.	P2501667	2570686	BrightSign HD225 Digital Signa	1,664.92
00684514	09/13/2024	5751026651	444500	V01145	CAMCOR INC.	P2501667	2570686	BrightSign DBL-IR RCVR 3.5mm 5	77.58
<b>Check Total</b>									11,262.01
00684515	09/13/2024	0200000626	433200	Exxxxx	Employee		08.09.08.27.24	School Therapy	75.71
00684515	09/13/2024	0200000626	433200	Exxxxx	Employee		08.30.24	Sch Therapy/homebased setting	21.44
<b>Check Total</b>									97.15
00684516	09/13/2024	0210000130	441000	V15374	CENTRAL POLY BAG CORPORATION	P2502149	297756	SMALL CAN LINER	658.05
00684516	09/13/2024	0210000132	441000	V15374	CENTRAL POLY BAG CORPORATION	P2502302	297760	24X33 SMALL CAN LINER	658.05
<b>Check Total</b>									1,316.10
00684517	09/13/2024	7802070027	439500	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.WK.8.29.2024	Official	70.00
00684517	09/13/2024	7802070027	439500	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.WK.9.05.2024	Official	95.30
<b>Check Total</b>									165.30
00684518	09/13/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502215	LEX/199198	DM - Hammer Drill - M18 Fuel 1	0.02
00684518	09/13/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502215	LEX/199226	DM - Hammer Drill - M18 Fuel 1	350.96
<b>Check Total</b>									350.98
00684519	09/13/2024	1000026306	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502929	211232	4x6 South Carolina nylon flag	122.65
00684519	09/13/2024	1000026306	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502938	211233	4x6 United States nylon flag	93.09
00684519	09/13/2024	1000026306	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502938	211233	Shipping charge	15.00
<b>Check Total</b>									230.74
00684520	09/13/2024	0210000050	441000	Exxxxx	Employee		09.03.2024	Plastic binder rings	6.94
00684520	09/13/2024	0210000050	441000	Exxxxx	Employee		09.03.24	Stickers for math	47.49
<b>Check Total</b>									54.43
00684521	09/13/2024	0200000494	433200	Exxxxx	Employee		08.22.24	PU Bus for Community training	9.38
<b>Check Total</b>									9.38
00684522	09/13/2024	7932027011	441000	V14063	CROWN AWARDS	P2502398	37401230	2" 3D ARCHERY MEDAL GOLD, 7/8"	182.64

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00684522	09/13/2024	7932027011	441000	V14063	CROWN AWARDS	P2502398	37401230	CENTER STAGE INSERT TRP, Arche	22.50
00684522	09/13/2024	7932027011	441000	V14063	CROWN AWARDS	P2502398	37401230	SILVER SKYROCKET INSRT TRP, Ar	31.33
00684522	09/13/2024	7932027011	441000	V14063	CROWN AWARDS	P2502398	37401230	10" BRAVO HOLDER TROPHY, 5.5"A	34.57
00684522	09/13/2024	7932027011	441000	V14063	CROWN AWARDS	P2502398	37401230	Shipping	34.35
<b>Check Total</b>									<b>305.39</b>
00684523	09/13/2024	0200003904	441000	V11571	CULINARY DEPOT	P2502644	INV3339147	OVEN CLEANER	273.15
00684523	09/13/2024	0200003877	441000	V11571	CULINARY DEPOT	P2502644	INV3339147	OVEN CLEANER	273.15
00684523	09/13/2024	0200003904	441000	V11571	CULINARY DEPOT	P2502644	INV3339147	INSTALLATION KIT UNOX USA XUCO	1,334.72
00684523	09/13/2024	0200003877	441000	V11571	CULINARY DEPOT	P2502644	INV3339147	INSTALLATION KIT UNOX USA XUCO	1,334.72
<b>Check Total</b>									<b>3,215.74</b>
00684524	09/13/2024	7802080030	439500	V18556	DEANNA A. LOTT		VBAO.PMS.9.5.202	VB Official	135.00
<b>Check Total</b>									<b>135.00</b>
00684525	09/13/2024	1000011351	441000	V00645	DEMCO INC	P2502510	7529576	Glossy Laminator Film Roll	529.65
00684525	09/13/2024	1000011351	441000	V00645	DEMCO INC	P2502510	7529576	Processing and Shipping	58.26
<b>Check Total</b>									<b>587.91</b>
00684526	09/13/2024	7887072027	439500	V17985	DIGBY, THOMAS C		JVFB.WK.9.05.202	Official	94.20
<b>Check Total</b>									<b>94.20</b>
00684527	09/13/2024	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	363.78
00684527	09/13/2024	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Walmart	169.10
00684527	09/13/2024	0200000610	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	30.45
00684527	09/13/2024	0200000626	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Walmart	69.50
00684527	09/13/2024	0200000494	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	39.57
00684527	09/13/2024	0210000448	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	The Webstaurant Store	1,614.59
00684527	09/13/2024	0200000626	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	158.13
00684527	09/13/2024	0200000494	439500	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Creative Sewing Center	235.45
00684527	09/13/2024	0200000632	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	34.23
00684527	09/13/2024	0200000610	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	53.85
00684527	09/13/2024	0200000632	464000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	16.04
00684527	09/13/2024	0200000494	431200	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Able South Carolina	103.55
00684527	09/13/2024	0200000632	434500	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	iSpring Solutions	860.00

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00684527	09/13/2024	0200000621	431200	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	South Carolina Association	120.00
00684527	09/13/2024	0200000626	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	320.89
00684527	09/13/2024	0200000626	441000	V15897	FIRST COMMUNITY BANK	P2503059	ADM.5824.09.24	Amazon	235.36
00684527	09/13/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2503066	ADM.5956.09.24	SLED	1,352.00
00684527	09/13/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2503066	ADM.5956.09.24	AMZN MKTP US*R42R15LB0	128.39
00684527	09/13/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2503066	ADM.5956.09.24	AMAZON.COM*R49AL70N1	31.31
00684527	09/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2503066	ADM.5956.09.24	SOUTH CAROLINA ASSOCI	30.00
00684527	09/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2503066	ADM.5956.09.24	SOUTH CAROLINA ASSOC	30.00
00684527	09/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2503065	ADM.5964.09.24	AFP*SOUTH CAROLINA COU	279.00
00684527	09/13/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2503065	ADM.5964.09.24	PT *LMC PHY PRACTICES	42.00
00684527	09/13/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	Amazon	70.60
00684527	09/13/2024	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	Chick-fil-a	62.95
00684527	09/13/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	Amazon	37.98
00684527	09/13/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	Amazon	158.92
00684527	09/13/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	Amazon	16.06
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	GFOA	885.00
00684527	09/13/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	XStamper	129.52
00684527	09/13/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	Amazon	96.64
00684527	09/13/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	Amazon	76.52
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	SCASBO	355.00
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	SCASBO	355.00
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	SCASBO	355.00
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	SCASBO	355.00
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	SCACPA refund	-25.00
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	SCACPA refund	-492.50
00684527	09/13/2024	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2503063	ADM.6541.09.24	SCACPA refund	-7.50
00684527	09/13/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2503044	AES.2327.09.24	Amazon	534.98
00684527	09/13/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2503044	AES.2327.09.24	Amazon	267.49
00684527	09/13/2024	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2503044	AES.2327.09.24	ASCA	174.00
00684527	09/13/2024	1000023319	464000	V15897	FIRST COMMUNITY BANK	P2503044	AES.2327.09.24	ASCA	174.00
00684527	09/13/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2503044	AES.2327.09.24	Amazon	34.21
00684527	09/13/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2503044	AES.2327.09.24	Amazon	171.05
00684527	09/13/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2503044	AES.2327.09.24	Speedway	102.00
<b>Check Total</b>									<b>10,204.11</b>

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00684528	09/13/2024	7744019044	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2501696	4806518	Vernier Go Direct Charge Stati	186.22
<b>Check Total</b>									<hr/> 186.22
00684529	09/13/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-5	Business Source Heavyweight Sh	26.73
00684529	09/13/2024	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502524	1431689-0	Cardinal Economy Value ClearVu	165.85
<b>Check Total</b>									<hr/> 192.58
00684530	09/13/2024	1000000000	110510	Exxxxx	Employee		09.11.2024	Reissue AP check 517373	275.00
<b>Check Total</b>									<hr/> 275.00
00684531	09/13/2024	0200000632	433200	Exxxxx	Employee		07.08.09.05.24	Meetings and observations	128.98
<b>Check Total</b>									<hr/> 128.98
00684532	09/13/2024	0200003889	433200	Exxxxx	Employee		08.21.2024	PU/Deliver supplies	27.81
00684532	09/13/2024	0200003889	441000	Exxxxx	Employee		08.21.24	Natl Sch Lunch week Decor	45.06
<b>Check Total</b>									<hr/> 72.87
00684533	09/13/2024	7887072027	439500	V10557	GADSON, STACEY		VFB.WK.8.30.2024	Official	126.00
<b>Check Total</b>									<hr/> 126.00
00684534	09/13/2024	7887072027	439500	V02668	GIBSON, SAMUEL C		JVFB.WK.9.05.202	Official	95.30
<b>Check Total</b>									<hr/> 95.30
00684535	09/13/2024	0210000142	441000	V00477	GRAYBAR ELECTRIC CO INC	P2502584	9338729276	CES - Advanced Driver	278.41
00684535	09/13/2024	0210000142	441000	V00477	GRAYBAR ELECTRIC CO INC	P2502584	9338749042	CES - Advanced Driver	278.41
<b>Check Total</b>									<hr/> 556.82
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	The Light Source - 1.5" Sch 40	1,722.39
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	The Light Source - Mega-Batten	126.25
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Fehr Brothers-One Ton Capacity	581.84
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	BMI Supply-Forged Turnbuckle 1	84.46
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Fehr Brothers-3/8" Eye/Jaw Dro	49.40
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	BMI Supply-1/4"x10" Thimble-Th	109.78
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Chauvet-Pro: COLORdash Batten-	5,470.70
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Chauvet-Pro: Ovation F-915FC	13,129.67

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00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Chauvet-Pro: 7.5" Barndoor Fit	553.92
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Chauvet-Pro: 5-Pin XLR DMX Cab	127.82
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Chauvet-Pro: 5-Pin XLR DMX Cab	110.10
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Chauvet-Pro: High Capacity Pro	186.08
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Chauvet-Pre: Full-Size Half-Co	569.69
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Seetronic-PowerCON Extension,	344.69
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Seetronic-PowerKON Extension,	306.34
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	ETC-RSN-OPTO-BOX, Response Opt	1,415.51
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	ETC-EchoTouch Controller Mk2,	1,056.35
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	ETC-Model ETS-SBB, Surface-Mou	80.51
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	ETC-ColorSource Relay DMX #CSR	933.15
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	ETC-Pipe Mount Bracket for Col	62.21
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Installation Materials	1,080.84
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Technician Level I	2,200.00
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Technician Level II	3,750.00
00684536	09/13/2024	5751025351	452000	V12660	GREENVILLE MEDIA LLC	P2406864	14465A	Technician Level III	1,900.00
<b>Check Total</b>									35,951.70
00684537	09/13/2024	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501144	INV046128845	Bass Bow X 2	181.20
00684537	09/13/2024	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501145	INV046128846	Cello Bridge Repair	71.86
00684537	09/13/2024	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501145	INV046128846	Replace Cello Bridge/Enpin	136.00
00684537	09/13/2024	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501145	INV046128846	Repair Cello Top and Bridge	59.00
00684537	09/13/2024	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501145	INV046128846	Replace Cello Bridge/Endpin	222.00
00684537	09/13/2024	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501145	INV046128846	Repair Viola Seams	37.30
<b>Check Total</b>									707.36
00684538	09/13/2024	1000014145	441000	V00566	HAL LEONARD LLC DBA SHEET MUSI	P2501896	51772175	Swamped Performance Kit	90.94
00684538	09/13/2024	1000014145	441000	V00566	HAL LEONARD LLC DBA SHEET MUSI	P2501896	51772175	Shipping and handling	21.40
<b>Check Total</b>									112.34
00684539	09/13/2024	1000026693	433200	Exxxxx	Employee		07.29.09.05.24	IT District Travel	224.45
<b>Check Total</b>									224.45
00684540	09/13/2024	7802080030	439500	V13549	HAREWOOD PHILLIPS, CHERYL		VBAO.PMS.9.10.20	VB Official	75.00

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								<b>Check Total</b>	75.00
00684541	09/13/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Professional Travel	329.98
								<b>Check Total</b>	329.98
00684542	09/13/2024	1000025413	432300	V17556	HIGH TIDE TECHNOLOGIES	P2502993	INV20245342	GHS - Annual Lift Station Moni	299.60
								<b>Check Total</b>	299.60
00684543	09/13/2024	7866027037	441069	Exxxxx	Employee		09.05.2024	Snacks for meeting	33.02
								<b>Check Total</b>	33.02
00684544	09/13/2024	1000026693	433200	Exxxxx	Employee		08.02.08.30.24	Nw install/constr mtgs	256.61
								<b>Check Total</b>	256.61
00684545	09/13/2024	1000025413	441020	V12096	HYMAN PAPER CO INC	P2501774	436549-3	CARLISLE ROUGH MOP HEAD	114.70
00684545	09/13/2024	0210000132	441000	V12096	HYMAN PAPER CO INC	P2502307	437246-1	CARLISLE 60" SIDE GATE MOP HAN	224.83
								<b>Check Total</b>	339.53
00684546	09/13/2024	7802080030	439500	V17080	IVES, ASHLEY HUNTER		VBAO.PMS.9.4.202	VB Official	110.00
								<b>Check Total</b>	110.00
00684547	09/13/2024	0200000607	433200	Exxxxx	Employee		08.05.08.14.24	Behavior Support / Training	10.72
								<b>Check Total</b>	10.72
00684548	09/13/2024	0200000413	433200	Exxxxx	Employee		08.05.08.30.24	Deaf/Hard of hearing/Itinerant	206.03
								<b>Check Total</b>	206.03
00684549	09/13/2024	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500756	ABQ003086-BK09	UA TROPHY POLO	396.97
								<b>Check Total</b>	396.97
00684550	09/13/2024	7743019013	441000	V00867	JOSTENS	P2501808	34606380	State Diploma - Graduation Dat	1.03
								<b>Check Total</b>	1.03
00684551	09/13/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366677417	HOLD ON	44.00
00684551	09/13/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366677417	HOW CAN I KEEP FROM SINGING	88.35



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00684551	09/13/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366677417	JUBILATE DEO	72.85
00684551	09/13/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366677417	JULILATE DEO	91.45
00684551	09/13/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366677417	I SING BECAUSE I AM HAPPY	71.30
00684551	09/13/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366677417	SHIPPING	39.99
<b>Check Total</b>									<hr/> 407.94
00684552	09/13/2024	7887072027	439500	V18539	KEVIN YOUNGBLOOD		VFB.WK.8.30.2024	Official	193.10
<b>Check Total</b>									<hr/> 193.10
00684553	09/13/2024	7887072027	439500	V18543	KEYSHAWN DE'ANDRE WILLIAMS		VFB.WK.8.30.2024	Official	144.70
<b>Check Total</b>									<hr/> 144.70
00684554	09/13/2024	7887072027	439500	V18022	KING, JOSEPH		JVFB.WK.9.05.202	Official	103.00
<b>Check Total</b>									<hr/> 103.00
00684555	09/13/2024	7802088030	439500	V12872	KIRKLAND, ERIC		FBAO.PMS.8.28.20	FB Official	40.00
<b>Check Total</b>									<hr/> 40.00
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_Sm-XL Forrest Team 365 Me	78.38
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_3x Forest Team 365 Men's	18.19
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_Sm-XL Vegas Team 365 Men'	74.90
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_3X Vegas Team 365 Men's Z	18.19
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_SM-XL Black Team 365 Men'	74.90
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_3X Black Team 365 Men's Z	18.19
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_SM-XL White Team 365 Men'	74.90
00684556	09/13/2024	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503026	217318	TT11_3X White Team 365 Men's Z	18.19
<b>Check Total</b>									<hr/> 375.84
00684557	09/13/2024	1000011323	441000	V00500	LAKESHORE LEARNING MATERIALS	P2501941	836073082824	DRAW AND WRITE JOURNAL	218.49
<b>Check Total</b>									<hr/> 218.49
00684558	09/13/2024	0200000607	433200	Exxxxx	Employee		08.07.08.30.24	Autism Behavior Therapy Prog	241.87
<b>Check Total</b>									<hr/> 241.87
00684559	09/13/2024	0210000182	433200	Exxxxx	Employee		07.30.07.31.24	Multilingual teacher PHM/BMS	7.37

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00684559	09/13/2024	0210000182	433200	Exxxxx	Employee		08.01.08.30.24	Multilingual teacher PHM/BMS	77.39
<b>Check Total</b>									84.76
00684560	09/13/2024	0210000182	433200	Exxxxx	Employee		08.05.08.30.24	Behavior support	209.04
<b>Check Total</b>									209.04
00684561	09/13/2024	0200000632	433200	Exxxxx	Employee		08.02.08.30.24	School visits/mtgs for support	236.18
<b>Check Total</b>									236.18
00684562	09/13/2024	0210000647	433200	Exxxxx	Employee		08.19.08.30.24	Internship/Meetings/Seminar	66.33
<b>Check Total</b>									66.33
00684563	09/13/2024	5315027127	454165	V11389	MUSICAL INNOVATIONS	P2500049	653275	F Horn, Hoyer G10A Double Horn	22,889.45
00684563	09/13/2024	5315027127	454165	V11389	MUSICAL INNOVATIONS	P2500049	653275	Bassoon, Fox Double Reeds, Ren	7,315.59
00684563	09/13/2024	5315027127	454165	V11389	MUSICAL INNOVATIONS	P2500049	653275	Bass Clarinet, Buffett, BC1180	13,578.32
00684563	09/13/2024	5315027127	441065	V11389	MUSICAL INNOVATIONS	P2500049	653275	Clarinet, Buffett R-13 Nickel	7,547.82
00684563	09/13/2024	5315027127	441065	V11389	MUSICAL INNOVATIONS	P2500049	653275	Oboe, Buffett Prodigie	7,988.23
00684563	09/13/2024	5315027127	441065	V11389	MUSICAL INNOVATIONS	P2500213	653515	Trombone, Bach42AF	12,282.78
00684563	09/13/2024	5315027127	441065	V11389	MUSICAL INNOVATIONS	P2500049	660974	Clarinet, Buffett E-12F	3,500.18
<b>Check Total</b>									75,102.37
00684564	09/13/2024	1000011413	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2502414	3021557	Eurotech #GENE	2,301.57
00684564	09/13/2024	5708411413	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2502143	3021558	Eurotech #GENE	2,301.57
00684564	09/13/2024	1000011135	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2502099	3021595	Jonti-Craft Big Book Display C	880.61
<b>Check Total</b>									5,483.75
00684565	09/13/2024	0210000105	441000	V18522	PALMETTO GARAGE WORKS LLC	P2502428	0011605	PARTS FOR A/C REPAIR	248.19
00684565	09/13/2024	0210000105	441000	V18522	PALMETTO GARAGE WORKS LLC	P2502428	0011605	LABOR	505.00
00684565	09/13/2024	0210000105	441000	V18522	PALMETTO GARAGE WORKS LLC	P2502428	0011605	SHOP FEES	13.38
<b>Check Total</b>									766.57
00684566	09/13/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8958	NPDES Inspections - New White	475.00
<b>Check Total</b>									475.00
00684567	09/13/2024	0200003898	433200	Exxxxx	Employee		08.06.08.30.24	Banking	57.52

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<b>Check Total</b>									57.52
00684568	09/13/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2500326	INV417286	Business Plus Project Manager	600.00
00684568	09/13/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2500326	INV417286	Business Plus Consultation	7,260.00
<b>Check Total</b>									7,860.00
00684569	09/13/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502551	60515916	Flex helmet painted royal blue	8,203.15
00684569	09/13/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502551	60515916	shipping	251.40
00684569	09/13/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502833	952092676	Decal OS 4 color chrome pairs	2,669.68
00684569	09/13/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502833	952092676	Custom artwork	23.54
00684569	09/13/2024	7802072011	441000	V00749	RIDDELL / ALL AMERICAN	P2502833	952092676	shipping	115.34
<b>Check Total</b>									11,263.11
00684570	09/13/2024	7887072027	439500	V02850	RITTER, WILLIAM KEITH		VFB.WK.8.30.2024	Official	131.50
<b>Check Total</b>									131.50
00684571	09/13/2024	0200000419	433200	Exxxxx	Employee		08.01.08.30.24	Itinerant home speech therapy	96.48
<b>Check Total</b>									96.48
00684572	09/13/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2501446	208134724593	PACO COMPOSITION BOOKS	1,187.70
00684572	09/13/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2501505	208134782116	C-Line No-Hole Sheet Protector	44.20
00684572	09/13/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134782148	CanDo Theraputty, Medium, 5 Po	228.25
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501700	208134782540	School Smart 2-Pocket Folders	51.10
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501700	208134782540	School Smart Top Loading Sheet	11.53
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501700	208134782540	School Smart Ruled Index Cards	2.91
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501700	208134782540	School Smart Ruled Index Card,	6.38
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501700	208134782540	School Smart Ruled Index Cards	7.36
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501700	208134782540	Musgrave Pencil Co Happy Birth	7.77
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501701	208134784268	School Smart Binder Clip, Smal	5.52
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501701	208134784268	School Smart Polypropylene D-R	49.51
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501701	208134784268	Astrobrights Premium Color Pap	24.13
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501701	208134784268	Prang Medium Weight Constructi	4.02
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	Sharpie Fine Permanent Markers	22.88
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	School Smart Pen Style Highlig	10.91
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	School Smart Pen Style Highlig	15.29

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00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	School Smart Dry Erase Markers	22.23
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	School Smart Magnetic Whiteboa	1.87
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	School Smart Glue Sticks, 028	13.28
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	Elmer's Tac N Stik Reusable Ad	2.57
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	Pres-a-ply LaserInkjet Labels,	12.72
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	School Smart Ruled Index Card,	31.89
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208134784271	Pacon Primary Chart Paper Pad,	21.49
00684572	09/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500984	208134784540	School Smart #6-34 Envelopes,	16.20
00684572	09/13/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134785549	Sax Liquid Washable Watercolor	30.59
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500243	208134790390	School Smart Top Loading Sheet	9.11
00684572	09/13/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134791389	Business Source, Standard Stap	2.49
00684572	09/13/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134791389	Business Source Inches Visible	6.03
00684572	09/13/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500217	208134792759	School Smart Top Loading Sheet	18.21
00684572	09/13/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2502006	208134794181	Brass plated fasteners; 1 inch	8.28
00684572	09/13/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2502006	208134794181	Sharpie flip chart marker, ass	64.61
00684572	09/13/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2502006	208134794181	Binder clips, large, black, pa	17.36
00684572	09/13/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2502006	208134794181	Binder clips, medium, black, p	7.62
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -	26.92
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -P	26.91
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -L	26.91
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -M	26.91
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -G	26.91
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -V	26.91
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -G	26.91
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Astrobright Cardstock 250pk -C	26.91
00684572	09/13/2024	1000023314	441000	V16452	SCHOOL SPECIALTY LLC	P2502131	208134794874	Avery Return Address Labels 52	85.86
00684572	09/13/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2502437	208134794898	Flipside Two-Sided Dry Erase B	101.05
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134794912	School Smart Dry Erase Markers	33.35
00684572	09/13/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500252	208134794912	School Smart Top Loading Sheet	9.11
00684572	09/13/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2501505	208134824854	Paper Mate Flair Felt Tip Pens	37.06
00684572	09/13/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2501505	208134824854	Paper Mate Flair Felt Tip Pens	21.13
00684572	09/13/2024	7845027044	441000	V16452	SCHOOL SPECIALTY LLC	P2502130	208134824953	BOARD WHITE POSTER 22X28 PACK	30.59
00684572	09/13/2024	7845027044	441000	V16452	SCHOOL SPECIALTY LLC	P2502130	208134824953	PAINT WTRCLR WASH CRAYOLA 16 C	23.27
<b>Check Total</b>									2,522.72

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00684573	09/13/2024	0200000607	433200	Exxxxx	Employee		08.14.08.28.24	Behavior Team Training	3.02
<b>Check Total</b>									3.02
00684574	09/13/2024	0210000119	441000	V00392	SHERWIN WILLIAMS CO	P2502799	5770-3	LTC,LHS - LXN 40% SILANE Water	658.72
00684574	09/13/2024	0210000107	441000	V00392	SHERWIN WILLIAMS CO	P2502799	5770-3	LTC,LHS - LXN 40% SILANE Water	658.72
<b>Check Total</b>									1,317.44
00684575	09/13/2024	0210000182	433200	Exxxxx	Employee		07.22.08.30.24	Assigned Job Duties	165.83
<b>Check Total</b>									165.83
00684576	09/13/2024	0200000621	433200	Exxxxx	Employee		08.01.08.29.24	Therapy/parent meetings	91.79
<b>Check Total</b>									91.79
00684577	09/13/2024	1000026693	434500	V14005	TURNITIN LLC	P2502606	IN-TII-45031	Turnitin Feedback Studio	20,697.11
<b>Check Total</b>									20,697.11
00684578	09/13/2024	7802070027	439500	V18542	VAREVA EVANS HARRES		VVB.WK.8.29.2024	Official	60.00
<b>Check Total</b>									60.00
00684579	09/13/2024	1000025435	441000	V00189	W W GRAINGER	P2502649	9234373620	Rubbermaid Commercial Products	82.73
00684579	09/13/2024	1000025435	441000	V00189	W W GRAINGER	P2502649	9234373620	Rubbermaid Commercial Products	142.82
<b>Check Total</b>									225.55
00684580	09/13/2024	0200000621	433200	Exxxxx	Employee		08.02.08.28.24	Within District travel	38.53
<b>Check Total</b>									38.53
00684581	09/13/2024	0200000626	433200	Exxxxx	Employee		08.01.08.30.24	School OT services	106.87
<b>Check Total</b>									106.87
00684582	09/13/2024	0200000419	433200	Exxxxx	Employee		08.13.08.30.24	Assistive Technology	43.89
<b>Check Total</b>									43.89
00684583	09/13/2024	0200003873	433200	Exxxxx	Employee		08.05.08.30.24	Training/banking	61.37
<b>Check Total</b>									61.37

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00684584	09/13/2024	7887072027	439500	V16930	WOOD, CHRISTOPHER K		JVFB.WK.9.05.202	Official	99.70
<b>Check Total</b>									<hr/> 99.70
00684585	09/13/2024	7887077027	464000	V01306	SC TRACK AND CROSS COUNTRY COA	P2503071	P2503071.WKH	CC Team Entry Fee	160.00
<b>Check Total</b>									<hr/> 160.00
00684586	09/13/2024	7802070027	464000	V17531	TL HANNA HIGH SCHOOL	P2503072	P2503072.WKH	Region 5A Dues	200.00
<b>Check Total</b>									<hr/> 200.00
00684587	09/13/2024	0210000198	433200	Exxxxx	Employee		08.29.24	State Math Conf	56.28
<b>Check Total</b>									<hr/> 56.28
00684588	09/13/2024	0210000597	433200	Exxxxx	Employee		09.04.2024	Parking fee for SCASA Supt Sym	12.00
<b>Check Total</b>									<hr/> 12.00
00684589	09/13/2024	1000026306	433200	Exxxxx	Employee		08.07.08.22.24	Within District	36.18
<b>Check Total</b>									<hr/> 36.18
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09365106	3-Year AppleCare+ for Schools	524.30
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09430031	Logitech Rugged Combo 4 Touch	1,283.47
00684590	09/16/2024	0210000463	444500	V00391	APPLE INC	P2502873	MB09736557	APPLE PENCIL 1ST GENERATION	380.92
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09792787	10.9 Inch Ipad Wi-Fi 64GB - Si	3,466.80
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09792787	13 inch MacBook Air: Apple M1	3,632.65
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09792787	4 Year ApplceCare+ for Schools	1,225.15
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09792787	13 inch MacBook Air: Apple M1	747.93
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09792787	4 Year AppleCare+for Schools 1	245.03
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09792787	Brenthaven 360 case for MacBoo	240.48
00684590	09/16/2024	0210000642	454500	V00391	APPLE INC	P2502911	MB09792787	Brenthaven 360 Case for MacBoo	53.45
<b>Check Total</b>									<hr/> 11,800.18
00684591	09/16/2024	7802088026	441000	V13255	BSN SPORTS	P2500559	926798014	external decoration	42.80
00684591	09/16/2024	7802088026	441000	V13255	BSN SPORTS	P2500559	926798014	Cardinal, White-motivate 2.0 s	83.46
00684591	09/16/2024	7887072027	441000	V13255	BSN SPORTS	P2502285	926799369	CRIM/WHT AC PULLOVER CLUB HOOD	3,595.20
00684591	09/16/2024	7887072027	441000	V13255	BSN SPORTS	P2502285	926799369	FREIGHT	268.80

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<b>Check Total</b>									3,990.26
00684592	09/16/2024	0210000102	444500	V01145	CAMCOR INC.	P2502432	2570787	Smart 1035668 Stylus f/MX Seri	115.52
<b>Check Total</b>									115.52
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	ANIMALES QUE SON ARQUITECTOS B	10.61
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	LAS NECESIDADES DE LOS ANIMALE	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	LAS PLANTAS TIENEN BEBES BOOKS	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	NUBES (CLOUDS) BOOKS	0.86
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	SER RESPONSABLE BOOKS	1.71
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	HAY UN TINTIN EN MI OIDO BOOKS	1.71
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	ARCO IRIS (RAINBOWS)	0.86
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	QUE HAY EN EL BOSQUE	3.42
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	LLEVARSE BIEN BOOKS	1.71
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	NECESITARLO O QUERERLO	1.71
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	PARECIDAS Y DIFERENTES	1.71
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	QUIEN PONE LAS REGLAS	1.71
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	TALLO BOOKS	9.58
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	FLORES BOOKS	9.58
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	RAICES BOOK	9.58
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	RAPIDO Y LENTO	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	COMUNICAN CON SENALES	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	ENERGIA SOLAR	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	EXPLORANDO LA PLAYA	2.57
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	DIENTES DE ANIMALES	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	NUESTRA LUNA BOOKS	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	FORMAS EN LA NATURALEZA	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	?RBOLES (TREES)	10.65
00684593	09/16/2024	0210000176	441000	V18498	CARSON DELLOSA PUBLISHING LLC	P2501888	100140771-00	LOSANIMALES NECESITAN	10.65
<b>Check Total</b>									163.82
00684594	09/16/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501513	INV-4544	BEST Literacy 2.0 Examinee Tes	75.00
00684594	09/16/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501513	INV-4544	BEST Literacy 2.0 Examinee Tes	75.00
00684594	09/16/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501513	INV-4544	BEST Literacy 2.0 Examinee Tes	75.00
00684594	09/16/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501513	INV-4544	BEST Plus 2.0 Software on USB	30.00

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00684594	09/16/2024	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501513	INV-4544	Shipping (29072) FedEx Ground	29.85
<b>Check Total</b>									284.85
00684595	09/16/2024	0210000123	441000	V15374	CENTRAL POLY BAG CORPORATION	P2502104	297740	33X40 MEDIUM CAN LINER	706.20
<b>Check Total</b>									706.20
00684596	09/16/2024	1000000000	110510	V00308	COLUMBIA BASKETBALL OFFICIALS		09.13.2024	Reissue of Check 524069	75.00
<b>Check Total</b>									75.00
00684597	09/16/2024	1000025507	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502892	211237	4X6 UNITED STATES 2 PLY POLY F	41.73
00684597	09/16/2024	1000025507	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2502903	211244	3X5 FT SOUTH CAROLINA 2PLY POL	44.08
<b>Check Total</b>									85.81
00684598	09/16/2024	7802072015	439500	V02807	CROMER, ANTHONY		VFB.PE.9.12.24	Official	183.20
<b>Check Total</b>									183.20
00684599	09/16/2024	7802072015	439500	V17985	DIGBY, THOMAS C		VFB.PE.9.12.24	Official	152.40
<b>Check Total</b>									152.40
00684600	09/16/2024	7802072015	439500	V02748	DOLAN, RICK W		VFB.PE.9.12.24	Official	137.00
<b>Check Total</b>									137.00
00684601	09/16/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.17.24	PHS Volleyball Tournament	495.00
00684601	09/16/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.22.24	PHS VB vs Airport	90.00
<b>Check Total</b>									585.00
00684602	09/16/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	X Corp.	8.00
00684602	09/16/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	Amazon	137.61
00684602	09/16/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	Office Depot	253.24
00684602	09/16/2024	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	NCSPRA	450.00
00684602	09/16/2024	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	The State Newspaper	297.97
00684602	09/16/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	Forms & Supply	38.20
00684602	09/16/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	Dollar General	10.00
00684602	09/16/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2503116	ADM.7002.09.24	OpenTip.com	405.60
00684602	09/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Little Caesars	232.49



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00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Big Game Sports	40.99
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	20.30
00684602	09/16/2024	7810027013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Rebel Athletic	114.43
00684602	09/16/2024	7802070013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Dunkin Doughnuts	45.75
00684602	09/16/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Lowes	32.04
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	69.54
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Jonquil Sporting Goods	44.99
00684602	09/16/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Dollar General	26.17
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Nike.com	1,744.10
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Nike.com	149.80
00684602	09/16/2024	7802082013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	117.69
00684602	09/16/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Nike.com	438.12
00684602	09/16/2024	7887080013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Caughmans Meat Plant	43.90
00684602	09/16/2024	7887080013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Walmart	415.62
00684602	09/16/2024	7802080013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Columbia Flag and Sign Company	288.90
00684602	09/16/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	62.60
00684602	09/16/2024	7887080013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Mountain Graphics	392.11
00684602	09/16/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	27.78
00684602	09/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Little Caesars	91.04
00684602	09/16/2024	7002076013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	133.71
00684602	09/16/2024	7802080013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Columbia Flag and Sign Company	64.20
00684602	09/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Publix	69.93
00684602	09/16/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	69.54
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	31.77
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	48.12
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	36.37
00684602	09/16/2024	7887077013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Raffles for Less	54.00
00684602	09/16/2024	7887077013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Chick Fil A	106.90
00684602	09/16/2024	7887077013	441069	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Chick Fil A	127.38
00684602	09/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2503122	GHS.3200.09.24	Amazon	27.81
00684602	09/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	SHELL	41.00
00684602	09/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	THE HOME DEPOT	890.18
00684602	09/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	REBATE SHELL OIL	-0.41
00684602	09/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	LOWES HOME IMPROVEMENT	25.64

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00684602	09/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	LOWES HOME IMPROVEMENT	210.28
00684602	09/16/2024	7886027021	464000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	LOWES HOME IMPROVEMENT	361.38
00684602	09/16/2024	7886027021	464000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	THE UPS STORE	17.66
00684602	09/16/2024	7886027021	464000	V15897	FIRST COMMUNITY BANK	P2503111	LTC.1329.09.24	OFFICE DEPOT	47.44
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	TWO TUMBLEWEEDS LLC	338.10
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	MCCOYS ACE HARDWARE	91.24
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	PITT STOP	70.59
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	LOWES HOME IMPROVEMENT	47.85
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	LOWES HOME IMPROVEMENT	34.09
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	PITTSTOP	47.47
00684602	09/16/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	LOWES HOME CENTER	75.46
00684602	09/16/2024	7893027021	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	HOSA	52.00
00684602	09/16/2024	7893027021	441069	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	CRACKER BARREL	310.36
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	LOWES HOME IMPROVEMENT	59.66
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	AMERICAN BUTTON MACHINES	202.29
00684602	09/16/2024	7811027021	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	DECA	235.00
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	FOOD LION	64.67
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	RENOVO PARTS	80.93
00684602	09/16/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	ALDI	46.30
00684602	09/16/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	HOBBY LOBBY	26.17
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503110	LTC.2137.09.24	PITT STOP SHELL	154.09
00684602	09/16/2024	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	91.63
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	LOWES HOME IMPROVEMENT	950.23
00684602	09/16/2024	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	SCHOOL NURSE SUPPLY	238.61
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	163.41
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	131.06
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	81.14
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	236.57
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	59.14
00684602	09/16/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	FOOD LION	163.98
00684602	09/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	102.67
00684602	09/16/2024	7975027021	464000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	SALON CENTRIC	452.04
00684602	09/16/2024	7893027021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	LOWES FOODS	92.96
00684602	09/16/2024	7811027021	441069	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	WALMART	110.28

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00684602	09/16/2024	0200002874	434500	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	SERVSAFE	300.00
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	ENLOWS AUTO SUPPLY	21.27
00684602	09/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	110.64
00684602	09/16/2024	7847027021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	WALMART	126.05
00684602	09/16/2024	7774027021	464000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	WEBSTAUANT STORE	432.39
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	50.94
00684602	09/16/2024	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	CHAMBER OF LEXINGTON	23.18
00684602	09/16/2024	7743019021	464000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	431.03
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	59.55
00684602	09/16/2024	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	74.46
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	FOOD LION	20.83
00684602	09/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	44.56
00684602	09/16/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	58.54
00684602	09/16/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	47.79
00684602	09/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2503117	LTC.2814.09.24	AMAZON	41.58
<b>Check Total</b>									15,014.68
00684603	09/16/2024	7002072015	441000	V13731	HOWIES ATHLETIC TAPE	P2501500	INV000249408	Flex Wrap 3"	63.94
<b>Check Total</b>									63.94
00684604	09/16/2024	0210000105	441000	V12096	HYMAN PAPER CO INC	P2500549	435138	CARLISLE 8" COUNTER BRUSH	11.56
00684604	09/16/2024	1000025408	441020	V12096	HYMAN PAPER CO INC	P2500549	435138	POWER PLUNGER	23.43
00684604	09/16/2024	0210000105	441000	V12096	HYMAN PAPER CO INC	P2500549	435138	JANICO 16 OZ CUT END RAYON MOP	67.67
<b>Check Total</b>									102.66
00684605	09/16/2024	7743019013	441000	V00867	JOSTENS	P2502283	34640119	SC State Diploma	1.03
<b>Check Total</b>									1.03
00684606	09/16/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366708860	LOVELY DAY	69.75
00684606	09/16/2024	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	366708860	SILVER RAIN	113.15
<b>Check Total</b>									182.90
00684607	09/16/2024	0210000981	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2502540	0006997402	Sense of Place Fireplace	591.18
00684607	09/16/2024	0210000981	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2502540	0006997402	Freight Charges	88.68

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									<b>Check Total</b>
									679.86
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 25	385.25
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 25	334.43
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 25	334.43
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 25	385.25
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 33	131.13
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 33	131.13
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 33	33.53
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 32	101.14
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 32	43.70
00684608	09/16/2024	0200001353	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502568	837658083024	Page 32	40.65
									<b>Check Total</b>
									1,920.64
00684609	09/16/2024	7701027025	441000	V14859	LEBLEU ENTERPRISES	P2503067	001991745	5 Gallon Water	49.18
00684609	09/16/2024	7701027025	441000	V14859	LEBLEU ENTERPRISES	P2503067	001991745	Delivery Charge	4.28
00684609	09/16/2024	7701027025	441000	V14859	LEBLEU ENTERPRISES	P2503067	001991745	Hot & Cold Cooler Rental	12.84
00684609	09/16/2024	7701027025	441000	V14859	LEBLEU ENTERPRISES	P2503067	001991745	NC/SC State Property Tax	0.37
									<b>Check Total</b>
									66.67
00684610	09/16/2024	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	92801	80 days of OGAP Professional D	6,800.00
									<b>Check Total</b>
									6,800.00
00684611	09/16/2024	1000000000	110510	Exxxxx	Employee		09.13.2024	Reissue of AP check 525422	40.60
									<b>Check Total</b>
									40.60
00684612	09/16/2024	0200003899	441000	Exxxxx	Employee		08.30.24	Display breakfast supplies	28.86
									<b>Check Total</b>
									28.86
00684613	09/16/2024	7866027028	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2500238	306001228-1	SL300 Drop in Chargers	189.39
00684613	09/16/2024	7866027028	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2500238	306001228-1	Shipping	10.70
									<b>Check Total</b>
									200.09
00684614	09/16/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641122	French Horn - Good PC, Cleanin	150.00
00684614	09/16/2024	7946127046	466099	V11389	MUSICAL INNOVATIONS	P2500462	641125	French Horn - Chem clean servi	150.00

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<b>Check Total</b>									300.00
00684615	09/16/2024	7932027011	441000	V10970	NASP INC	P2502268	289972	Paper Target Face - 100/pk	288.90
00684615	09/16/2024	7932027011	441000	V10970	NASP INC	P2502268	289972	Scorecards - 500/pk	58.85
00684615	09/16/2024	7932027011	441000	V10970	NASP INC	P2502268	289972	Scorecards - 500/pk	58.85
00684615	09/16/2024	7932027011	441000	V10970	NASP INC	P2502268	289972	Scorecards - 500/pk	58.85
00684615	09/16/2024	7932027011	441000	V10970	NASP INC	P2502268	289972	Right Hand Rest	107.00
00684615	09/16/2024	7932027011	441000	V10970	NASP INC	P2502268	289972	NASP 3' X 5' Banner	58.85
<b>Check Total</b>									631.30
00684616	09/16/2024	7802072015	439500	V16403	NEWCOMER, SAMUEL		VFB.PE.9.12.24	Official	132.60
<b>Check Total</b>									132.60
00684617	09/16/2024	1000025408	432300	V12355	PALMETTO PRESSURE CLEAN	P2502796	62189	DM - Pressure Wash Building	950.00
<b>Check Total</b>									950.00
00684618	09/16/2024	1000026306	434500	V17893	PARENTSQUARE INC	P2502820	2024-15807	Community groups	12,855.60
00684618	09/16/2024	1000026306	434500	V17893	PARENTSQUARE INC	P2502820	2024-15807	Secure documents	19,283.41
<b>Check Total</b>									32,139.01
00684619	09/16/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2501671	0743-001860376	OGES - New 8 Yard Dumpster	856.00
00684619	09/16/2024	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001862428	Monthly Rental of 30 cu. yd. W	150.00
<b>Check Total</b>									1,006.00
00684620	09/16/2024	7934027021	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503114	62237081	44242A REGISTRATION FOR HAUNTE	505.00
00684620	09/16/2024	7934027021	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503114	62237081	44252C REGISTRATION FOR HAUNTE	505.00
00684620	09/16/2024	7934027021	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503114	62237081	44252R REGISTRATION FOR HAUNTE	505.00
<b>Check Total</b>									1,515.00
00684621	09/16/2024	1000025507	441000	V00402	SC DEPARTMENT OF EDUCATION		F56-3201-082024	Diesel Aug 2024	2,866.64
<b>Check Total</b>									2,866.64
00684622	09/16/2024	0210000487	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603635	Weekly Services - Orientation	1,168.75
00684622	09/16/2024	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603635	Weekly Travel Cost - Orientati	1,062.50
00684622	09/16/2024	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603635	Monthly Services - Orientation	1,763.75

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00684622	09/16/2024	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603635	Monthly Travel Cost - Orientat	821.10
00684622	09/16/2024	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603635	Reassessments	175.00
00684622	09/16/2024	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603635	Quarter Service Charge.	170.00
00684622	09/16/2024	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2401897	2000603635	Reassessments	525.00
<b>Check Total</b>									<hr/> 5,686.10
00684623	09/16/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501948	61580604	Rime Magic, 5PF	224.68
00684623	09/16/2024	0210000867	441000	V01844	SCHOLASTIC INC	P2501948	61580604	Shipping & Handling	20.22
<b>Check Total</b>									<hr/> 244.90
00684624	09/16/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500180	208134782123	Quart Recloseable Food Storage	16.06
00684624	09/16/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500180	208134782123	Gallon Recloseable Food Stora	48.65
00684624	09/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2501186	208134791169	Elmer's Re-Stick School Glue S	89.08
00684624	09/16/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2501557	208134824549	8x12 ft ABC Furnishings Essent	220.63
<b>Check Total</b>									<hr/> 374.42
00684625	09/16/2024	7802072015	439500	V02639	SEEL, WILLIAM JOSEPH		VFB.PE.9.12.24	Official	159.00
<b>Check Total</b>									<hr/> 159.00
00684626	09/16/2024	7860527011	439500	V01207	SHRED WITH US	P2501365	297438	Onsite Shredding Minimum Fee	25.00
<b>Check Total</b>									<hr/> 25.00
00684627	09/16/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500755	233550	CLASSIC SPEEDIKLEEN	107.26
00684627	09/16/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500755	233550	CLASSIC CAN DO FLOOR CLEANER	283.12
00684627	09/16/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500755	233550	CLASSIC HUSKI CREAM CLEANER	86.67
00684627	09/16/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500755	233550	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00684627	09/16/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500755	233550	CLASSIC ENZYME ODOR DIGESTER	104.50
00684627	09/16/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500755	233550	CLASSIC BABY FRESH	143.35
00684627	09/16/2024	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502127	233579	CLASSIC CAN DO FLOOR CLEANER	202.23
00684627	09/16/2024	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502127	233579	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00684627	09/16/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501676	233580	CLASSIC SPEEDIKLEEN	80.44
00684627	09/16/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501676	233580	CLASSIC CAN DI FLOOR CLEANER	242.68
00684627	09/16/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501676	233580	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00684627	09/16/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501676	233580	CLASSIC ENZYME ODOR DIGESTER	104.50
00684627	09/16/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500773	233582	CLASSIC BABY FRESH	238.92

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00684627	09/16/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500773	233582	CLASSIC SPEEDIKLEEN	134.07
00684627	09/16/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500773	233582	CLASSIC CAN DO FLOOR CLEANER	242.68
00684627	09/16/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500773	233582	CLASSIC HUSKI CREAM CLEANER	57.78
00684627	09/16/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500773	233582	CLASSIC ENZYME ODOR DIGESTER	104.50
00684627	09/16/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502352	233583	CLASSIC CARPET CLEANER	191.14
00684627	09/16/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502352	233583	CLASSIC CAN DO FLOOR CLEANER	323.57
00684627	09/16/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502352	233583	CLASSIC ENZYME ODOR DIGESTER	261.25
00684627	09/16/2024	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502337	233584	CLASSIC BABY FRESH	47.78
00684627	09/16/2024	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502337	233584	CLASSIC CAN DO FLOOR CLEANER	40.45
00684627	09/16/2024	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502337	233584	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00684627	09/16/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501255	233585	CLASSIC BABY FRESH	286.72
00684627	09/16/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501255	233585	CLASSIC CAN DO FLOOR CLEANER	242.68
00684627	09/16/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502113	233586	CLASSIC LIQUID CARPET CLEANER	47.79
00684627	09/16/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502113	233586	CLASSIC SPEEDIKLEEN	53.63
00684627	09/16/2024	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502113	233586	CLASSIC SUDS LAUNDRY DETERGENT	24.05
<b>Check Total</b>									3,940.40
00684628	09/16/2024	7860527037	441069	V00285	SNACKTIME DISTRIBUTORS	P2502048	1553622	BH Doughnut Shop Coffee	390.55
00684628	09/16/2024	7860527037	441069	V00285	SNACKTIME DISTRIBUTORS	P2502048	1553622	Sugar Canisters	41.73
00684628	09/16/2024	7860527037	441069	V00285	SNACKTIME DISTRIBUTORS	P2502048	1553622	Creamer Canisters	17.39
<b>Check Total</b>									449.67
00684629	09/16/2024	0210000048	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2503145	56-3201-9-24	DEF used for district buses	285.00
<b>Check Total</b>									285.00
00684630	09/16/2024	0200000037	441000	V16947	TAYLOR AND FRANCIS LLC	P2502699	TO-176488	Well Played, Grades K-2	375.06
00684630	09/16/2024	0200000037	441000	V16947	TAYLOR AND FRANCIS LLC	P2502699	TO-178075	Well Played, Grades 3-5	375.06
<b>Check Total</b>									750.12
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Category 6 Jack	35.30
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	24 Port Category 6 Patch Panel	270.71
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Category 6 OSP	50.08
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	1, 4 or 6 Port Faceplate, OW	5.31
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	6 Strand OM3 Tight Buffer Blac	115.56
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Quick Connect LC	68.27

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00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	6 Position LC Fiber Panel	44.73
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Low Profile Fiber Cabinet	131.82
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Low Profile Cabinet	568.05
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	LC Adapter	51.38
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	7' Wide Raceway	30.08
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Single Gang Standoff Box	20.61
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Drilling, Sleeves, Arial Suppo	294.25
00684631	09/16/2024	2180025441	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401247	1064-028	Labor	1,095.60
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Category 6 Jack	35.31
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Category 6 OSP	50.08
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	1, 4 or 6 Port Faceplate, OW	5.31
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	2 Strand OM3 Distribution	59.06
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Quick Connect LC	68.27
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Low Profile Fiber Cabinet	131.82
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Low Profile Cabinet	568.05
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	LC Adapter	51.38
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	7' Wide Raceway	30.08
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Single Gang Standoff Box	20.61
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Drilling, Sleeves	58.85
00684631	09/16/2024	2180025445	444512	V16148	TAYLORED COMMUNICATIONS LLC	P2401251	1064-029	Labor	1,002.10
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	Category 6 OSP	1,337.53
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	24 Port Category 5e Patch Pane	2,130.99
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	Category 6 Jacks Blue Panduit	30.60
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	Category 6 Jacks Yellow Pandui	229.52
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	Category 6 Lan Yellow Plenum C	1,048.60
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	Category 6 Blue Plenum Cables	149.80
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	Labor	1,264.00
00684631	09/16/2024	5751025351	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2404550	SLES 3	Labor	21,193.97
<b>Check Total</b>									<b>32,247.68</b>
00684632	09/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501541	INV58411	Bridges Intervention Set 1	2,346.74
00684632	09/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501541	INV58411	Bridges Intervention Set 1 Req	331.70
00684632	09/16/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501541	INV58411	Shipping & Handling	214.86
<b>Check Total</b>									<b>2,893.30</b>



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00684633	09/16/2024	7943027026	441069	Exxxxx	Employee		09.11.24	Reimb drink/snacks LOCC Club	21.34
<b>Check Total</b>									21.34
00684634	09/16/2024	0210000105	441000	V00189	W W GRAINGER	P2500562	9192711589	ROLL PAPER TOWEL	139.53
<b>Check Total</b>									139.53
00684635	09/16/2024	0200003904	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2502949	4494806	Centerville Elem - Unox Combi	301.81
00684635	09/16/2024	0200003904	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2502948	4494809	Centerville Elem - Unox Combi	156.25
00684635	09/16/2024	0200003904	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2502946	4494813	Centerville Elem - Unox Combi	156.25
<b>Check Total</b>									614.31
00684636	09/16/2024	1000000000	110510	Exxxxx	Employee		09.13.2024	Reissue of check 516656	275.00
<b>Check Total</b>									275.00
00684637	09/16/2024	7730027027	464000	V01439	NORTH MYRTLE BEACH HIGH SCHOOL	P2503103	P2503103.WKH	North Myrtle Beach HS NJROTC	100.00
<b>Check Total</b>									100.00
00684638	09/16/2024	0210000206	433200	V11681	SC ASSOCIATION EDUCATIONAL TEC	P2503022	1264390086	SC Student Data Conference at	225.00
<b>Check Total</b>									225.00
00684639	09/16/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.08.2024	Aug 24 Use Tax Return	1,303.52
<b>Check Total</b>									1,303.52
00684640	09/16/2024	1000023202	464000	V11340	LEXINGTON CHAMBER OF COMMERCE	P2503131	JUL1383	Lexington Chamber and Visitors	2,500.00
<b>Check Total</b>									2,500.00
00684641	09/16/2024	7887077013	411000	Exxxxx	Employee		09.10.2024	GHS Cross Country Bkfst reimb	71.25
<b>Check Total</b>									71.25
00684642	09/17/2024	0210000121	441000	V13671	ADI	P2502999	PW4TGC01	SGES - Stopper II Cover W/Horn	453.41
00684642	09/17/2024	0210000121	441000	V13671	ADI	P2502999	PW4TGC01	Stopper II Cover W/Horn	309.10
00684642	09/17/2024	0210000121	441000	V13671	ADI	P2502999	PW4TGC01	Estimated Shipping	37.30
<b>Check Total</b>									799.81
00684643	09/17/2024	0210000125	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2503035	S200001042	CARLISLE 18X8.50-8/4 CAR LINKS	322.54

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									<b>Check Total</b>	322.54
00684644	09/17/2024	7886027034	439500	V17726	ASBILL, BOBBY		VB.PHM.09.10.24	PHM VB 7th / 8th	0.00	
00684644	09/17/2024	7886027034	439500	V17726	ASBILL, BOBBY		VB.PHM.09.10.24	VB PHM 7th & 8th	110.00	
00684644	09/17/2024	7802080026	439500	V17726	ASBILL, BOBBY		VB.WKH.09.12.24	VB WKH vs Pelion	110.00	
									<b>Check Total</b>	220.00
00684645	09/17/2024	0200003881	433200	Exxxxx	Employee		08.05.08.30.24	Food - Supplies	77.05	
									<b>Check Total</b>	77.05
00684646	09/17/2024	7802072013	441000	V12599	BLACK ROCK BRANDING	P2502016	31611-1	White with Gray Trim Boonie	963.00	
00684646	09/17/2024	7802072013	441000	V12599	BLACK ROCK BRANDING	P2502016	31611-1	Red with Gray Boonie Trim	963.00	
00684646	09/17/2024	7887081013	441000	V12599	BLACK ROCK BRANDING	P2502016	31611-1	Adjustable Snapback Trucker Ca	374.50	
00684646	09/17/2024	7887081013	441000	V12599	BLACK ROCK BRANDING	P2502016	31611-1	Textured 3D Patch G Tomahawk	110.21	
00684646	09/17/2024	7802070013	441000	V12599	BLACK ROCK BRANDING	P2502016	31611-1	Textured 3D Patch G Tomahawk	440.84	
00684646	09/17/2024	7993027014	441000	V12599	BLACK ROCK BRANDING	P2502120	32402-1	Next Level Premium Fitted S/S	151.51	
00684646	09/17/2024	7993027014	441000	V12599	BLACK ROCK BRANDING	P2502120	32402-1	Next Level Premium Fitted S/S	366.15	
00684646	09/17/2024	7993027014	441000	V12599	BLACK ROCK BRANDING	P2502120	32402-1	Next Level Premium Fitted S/S	454.54	
00684646	09/17/2024	7993027014	441000	V12599	BLACK ROCK BRANDING	P2502120	32402-1	Next Level Premium Fitted S/S	404.03	
00684646	09/17/2024	7993027014	441000	V12599	BLACK ROCK BRANDING	P2502120	32402-1	Next Level Premium Fitted S/S	273.92	
00684646	09/17/2024	7993027014	441000	V12599	BLACK ROCK BRANDING	P2502120	32402-1	Next Level Premium Fitted S/S	88.60	
00684646	09/17/2024	7993027014	441000	V12599	BLACK ROCK BRANDING	P2502120	32402-1	Artwork Charge	58.85	
									<b>Check Total</b>	4,649.15
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blickrylic Student Acrylics -	35.74	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prang Semi-moist watercolor pa	387.19	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Pacon Tru-ray Construction Pap	31.69	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick Aluminum Ruler - 18"	46.84	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prismacolor Premier Colored Pe	318.60	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Tortillons - Large, pack of 12	32.70	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Krylon Workable Fixative - 11o	42.12	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prismacolor Ebony Pencil - Gra	14.87	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick Sulphite 80lb drawing pa	71.16	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick Sulphite 50 lb drawing p	73.17	
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick Sulphite drawing paper,	146.29	

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00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blickrylic Student Acrylics- T	35.89
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blickrylic Student Acrylics- M	35.89
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Elmer's Glue 4oz	46.43
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick Soap Eraser - Small, 1"	30.41
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick EZ grip knife - black	39.83
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Masking Tape 1"	31.74
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Canson XL Mixed Media Pad - 18	112.17
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick Kneaded Eraser, medium	27.22
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Akua Intaglio Ink - Carbon Bla	32.64
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Sharpie Ultra Fine Point Marke	57.52
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Pacon Tru-ray Construction Pap	21.12
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Canson XL watercolor pads, 30	130.08
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Crescent Economy Matboards, gra	106.30
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Crescent Economy Matboards, bla	106.30
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blickrylic Student Acrylics -	35.89
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blickrylic Student Acrylics -	68.72
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Pentel Oil Pastel Set - versio	59.89
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Pentel Oil Pastel Set - Assort	59.89
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Plastic 10 - well paint tray,	27.73
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prang Colored Pencil Classroom	67.23
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prisma Colored Pencil - Orange	3.15
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prisma Colored Pencil - Canary	3.15
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prisma Colored Pencils - Lemon	3.15
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prisma Colored Pencil - Black	7.88
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Prisma Colored Pencil - White	9.45
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Blick Golden-cut linoleum, pkg	145.73
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2500893	3615735	Akua Printmaking Plates - 8" b	36.10
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	9.75
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	235.60
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Portfolio Series Oil Pastels,	48.54
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Crayola Classic Original Marke	2.53
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Crayola Classic Original Marke	3.53
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Crayola Classic Original Marke	2.53
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Crayola Classic Original Marke	7.58

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00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Sharpie Pens, Black	66.00
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Sharpie Fine Point Marker Sets	91.40
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Sakura Pigma Micron Sets, Blac	73.32
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Sakura Pigma Micron Sets, Blac	73.32
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Paper Mate White Pearl Eraser,	6.02
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Soft- Kut Printing Blocks, 6"x	187.98
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	13.23
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	8.82
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	8.82
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	17.63
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	17.63
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Alphacolor Quartet Char-Kole S	15.78
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blick Studio Charcoal, Vine Me	71.20
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	15.75
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	23.63
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	11.02
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	31.50
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	11.02
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	23.63
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	7.88
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	31.50
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	15.75
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	7.88
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	7.88
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	7.88
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	15.75
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	23.63
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	23.63
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	15.75
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	7.88
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	15.75
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prismacolor Premier Colored Pe	31.50
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Yasutomo Student Origami Paper	17.70
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Wire End Clay Tool Set	21.14

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00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Xiem Studio Pro-Sponges, Smoot	7.91
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Royal and Landnickel Sponges,	4.31
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blick Artist Tape, Blue, 1/2"x	5.97
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	X-Acto #1 Knife	61.50
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	X-Acto Standard Blades, Style	17.66
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Strathmore 300 Series Bristol,	31.08
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Strathmore 300 Series Bristol,	62.15
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Canson XL Watercolor Paper Pac	25.44
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Prang Semi-Moist Watercolor Se	65.85
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, B	10.56
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, M	17.94
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, P	10.56
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, P	17.94
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, T	17.94
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, V	10.56
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, M	8.51
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Blickrylic Student Acrylics, M	8.51
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Lockable Pump Lids, Half Gallo	6.27
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Royal and Langnickel Soft-Grip	173.90
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	8.82
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	8.82
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3696805	Faber-Castell Goldfaber Graphi	8.82
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3714443	Strathmore 300 Series Bristol,	31.07
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501732	3714443	Canson XL Watercolor Paper Pac	52.29
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3720453	Script Liner Blick Masterstrok	58.35
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3720453	Richeson Bulk Watercolor Paper	267.07
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3720453	Strathmore 300 Series Canvas P	143.74
00684647	09/17/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2502619	3724897	Akua Printmaking Plates - 8" X	126.36
<b>Check Total</b>									5,141.03
00684648	09/17/2024	7887072027	469000	V13255	BSN SPORTS	P2501566	926367673	NAVY/WHT LIGHTWEIGHT LONG SLEE	1,966.14
00684648	09/17/2024	7887072027	469000	V13255	BSN SPORTS	P2501566	926367673	NVY/WHT-AC LIGHTWEIGHT SHORT S	1,438.08
00684648	09/17/2024	7887072027	469000	V13255	BSN SPORTS	P2501566	926367673	NVY/WHT-AC DF VICTORY SHORT SL	1,078.56
00684648	09/17/2024	7887072027	469000	V13255	BSN SPORTS	P2501566	926367673	TM MA/WHT-AC VICTORY SHORT SLE	1,393.14
00684648	09/17/2024	7887072027	469000	V13255	BSN SPORTS	P2501566	926367673	CRIM/WHT-AC DF SHORT SLEEVE CO	936.25

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00684648	09/17/2024	7887072027	469000	V13255	BSN SPORTS	P2501566	926367673	ANTHRACT-AC DF POCKET COACH SH	842.63
00684648	09/17/2024	7887072027	469000	V13255	BSN SPORTS	P2501566	926367673	FREIGHT	95.00
00684648	09/17/2024	7750019044	441000	V13255	BSN SPORTS	P2500659	926788850	LWO External Decoration	0.00
00684648	09/17/2024	7750019044	441000	V13255	BSN SPORTS	P2500659	926788850	Black-MENS PHENOM SS TEE	4,815.00
00684648	09/17/2024	7750019044	441000	V13255	BSN SPORTS	P2500659	926788850	Black-YOUTH PHENOM SS TEE	401.25
00684648	09/17/2024	7802070013	441000	V13255	BSN SPORTS	P2501182	926790895	Gilbert G Left Chest on Red Po	1,284.00
00684648	09/17/2024	7887080013	466041	V13255	BSN SPORTS	P2500013	926829373	Black Nike Essentials VB Knee	695.07
00684648	09/17/2024	7887080013	466041	V13255	BSN SPORTS	P2500013	926829373	White 3 pack Every day plus cu	500.76
00684648	09/17/2024	7887080013	466041	V13255	BSN SPORTS	P2500013	926829373	Mikasa VQ2000 Volleyball	500.12
00684648	09/17/2024	7887080013	466041	V13255	BSN SPORTS	P2500013	926829373	Wilson K1 Silver Volleyball	150.04
00684648	09/17/2024	7887080013	466041	V13255	BSN SPORTS	P2500013	926829373	Anth/Black Womens Jordan DF Vi	308.16
00684648	09/17/2024	7887080013	466099	V13255	BSN SPORTS	P2500013	926829373	Gilbert logo with Volleyball	0.00
00684648	09/17/2024	7802071013	466041	V13255	BSN SPORTS	P2500541	926829374	Univ Red Jordan DF Victory Pol	154.08
00684648	09/17/2024	7802071013	466035	V13255	BSN SPORTS	P2500541	926829374	G With Tomahawk Embroidery	0.00
00684648	09/17/2024	7802071013	466041	V13255	BSN SPORTS	P2500541	926829374	Anth/Blak Womens Jordan DF Vic	1,643.52
00684648	09/17/2024	7802071013	466041	V13255	BSN SPORTS	P2500541	926829374	Carb Hea Team Legend SS Tee	1,108.52
00684648	09/17/2024	7802071013	466035	V13255	BSN SPORTS	P2500541	926829374	External Decoration	0.00
00684648	09/17/2024	7802071013	466041	V13255	BSN SPORTS	P2500541	926829374	Black Brasilia 9.5 XL Backpack	0.00
00684648	09/17/2024	7802072013	441000	V13255	BSN SPORTS	P2501469	926829375	White Black Team 2.0 Wrist Coa	342.40
00684648	09/17/2024	7802072013	441000	V13255	BSN SPORTS	P2501469	926829375	Shipping	18.88
00684648	09/17/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926853783	100-White-Jordan DF Victory Po	282.49
00684648	09/17/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926853783	422-Navy-Jordan DF Victory Pol	329.56
00684648	09/17/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926853783	420-Navy/Wht-AC DF Short Sleev	303.35
00684648	09/17/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926853783	Black-Torrent Waterproof Jacke	496.48
00684648	09/17/2024	7802072046	441000	V13255	BSN SPORTS	P2502177	926853783	Freight	77.82
<b>Check Total</b>									21,161.30
00684649	09/17/2024	0210000070	444500	V01145	CAMCOR INC.	P2502431	2571000	4XEM USB-C to Lightning Adapto	3,991.10
<b>Check Total</b>									3,991.10
00684650	09/17/2024	0210000204	433200	Exxxxx	Employee		07.30.08.30.24	Mtg w students/schools	553.89
<b>Check Total</b>									553.89
00684651	09/17/2024	0210000118	441000	V15374	CENTRAL POLY BAG CORPORATION	P2502321	297761	24X33 SMALL CAN LINER	658.05

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<b>Check Total</b>									658.05
00684652	09/17/2024	7866027037	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501951	211173	Custom Huskie Flag	433.35
00684652	09/17/2024	7866027037	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2501951	211173	Shipping	15.00
<b>Check Total</b>									448.35
00684653	09/17/2024	0200000494	433200	Exxxxx	Employee		08.09.08.13.24	Home visits	28.14
<b>Check Total</b>									28.14
00684654	09/17/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2502590	83524	LHS Cafe - Replace Condenser F	1,691.32
00684654	09/17/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2502590	83524	Labor	195.00
<b>Check Total</b>									1,886.32
00684655	09/17/2024	0200000238	444500	V01040	DELL COMPUTERS	P2502874	10770947249	P3424WEB	636.65
00684655	09/17/2024	0200000238	444500	V01040	DELL COMPUTERS	P2502874	10770947249	7/16GB/256GB SSD	1,032.55
<b>Check Total</b>									1,669.20
00684656	09/17/2024	7766019027	433200	Exxxxx	Employee		08.14.24	Purchase scrubs for HOSA	22.58
<b>Check Total</b>									22.58
00684657	09/17/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.23.24	PHS Football	180.00
00684657	09/17/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.28.24	PMS Volleyball	157.50
00684657	09/17/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.29.2024	PHS JV/V Volleyball	112.50
00684657	09/17/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		08.30.24	PHS V FB	180.00
<b>Check Total</b>									630.00
00684658	09/17/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792213	Extra Duty Officers	1,748.70
<b>Check Total</b>									1,748.70
00684659	09/17/2024	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	WalMart	92.02
00684659	09/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Amazon	30.30
00684659	09/17/2024	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Amazon	546.80
00684659	09/17/2024	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Wal-Mart	108.03
00684659	09/17/2024	0200003871	446000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Krispy Kreme	37.25
00684659	09/17/2024	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	ThermoWorks	79.00

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00684659	09/17/2024	0200003904	446000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Food Lion	27.99
00684659	09/17/2024	0200003904	446000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Lowe's Foods	36.64
00684659	09/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Lowe's	113.30
00684659	09/17/2024	0200003886	446000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Amazon	191.85
00684659	09/17/2024	0200003905	441000	V15897	FIRST COMMUNITY BANK	P2503163	ADM.2582.09.24	Amazon	39.34
00684659	09/17/2024	0210000650	433200	V15897	FIRST COMMUNITY BANK	P2503162	ADM.2715.09.24	The Grand America Hotel	1,204.52
00684659	09/17/2024	0210000050	431200	V15897	FIRST COMMUNITY BANK	P2503162	ADM.2715.09.24	Walmart.com	119.43
00684659	09/17/2024	0200003886	446000	V15897	FIRST COMMUNITY BANK	P2503165	ADM.6954.09.24	Amazon	174.44
00684659	09/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Circle K	-0.86
00684659	09/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Circle K	-0.95
00684659	09/17/2024	0200003890	441000	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Pro Kitchen	551.84
00684659	09/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Murphy Express	87.82
00684659	09/17/2024	0200003900	441000	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	United Refrigeration	88.38
00684659	09/17/2024	0200003880	441000	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Lowes	252.33
00684659	09/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Amazon	128.25
00684659	09/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Circle K	94.92
00684659	09/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Circle K	85.90
00684659	09/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Amazon	131.54
00684659	09/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Speedway	67.50
00684659	09/17/2024	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Speedway	68.40
00684659	09/17/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2503164	ADM.6962.09.24	Ed Smith Lumber	0.62
00684659	09/17/2024	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2503205	ADM.7432.09.24	Lowe's	73.57
00684659	09/17/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2503205	ADM.7432.09.24	Light Parts	853.90
00684659	09/17/2024	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2503205	ADM.7432.09.24	McCoy's Ace	15.25
00684659	09/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503205	ADM.7432.09.24	Lowe's	178.12
00684659	09/17/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2503205	ADM.7432.09.24	McCoy's Ace	29.08
00684659	09/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503205	ADM.7432.09.24	DL Company	259.64
00684659	09/17/2024	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2503205	ADM.7432.09.24	Global Industrial	112.12
00684659	09/17/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503207	ADM.7465.09.24	CES	158.36
00684659	09/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503207	ADM.7465.09.24	CES	49.09
00684659	09/17/2024	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2503207	ADM.7465.09.24	Batteries Plus	179.33
00684659	09/17/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2503207	ADM.7465.09.24	Home Depot	65.01
00684659	09/17/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2503189	ADM.7499.09.24	Lowe's	27.43
00684659	09/17/2024	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2503189	ADM.7499.09.24	Dispenserkeys	135.00



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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>
00684659	09/17/2024	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2503189	ADM.7499.09.24	Lowe's	12.91
00684659	09/17/2024	1000025420	464000	V15897	FIRST COMMUNITY BANK	P2503189	ADM.7499.09.24	Midland Technical College	244.98
00684659	09/17/2024	0210000146	441000	V15897	FIRST COMMUNITY BANK	P2503206	ADM.7523.09.24	CES	256.79
00684659	09/17/2024	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2503206	ADM.7523.09.24	CES	149.70
00684659	09/17/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503206	ADM.7523.09.24	CES	35.84
00684659	09/17/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503206	ADM.7523.09.24	CES	64.02
00684659	09/17/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2503206	ADM.7523.09.24	QC Supply	433.01
00684659	09/17/2024	7743019012	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	134.64
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Another Printer	202.56
00684659	09/17/2024	7743019012	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	55.60
00684659	09/17/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Circle K	55.00
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	MacGill	446.00
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	3.73
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	16.53
00684659	09/17/2024	7705027012	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Black Rock	2,693.31
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	121.81
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	30.92
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	24.88
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	194.59
00684659	09/17/2024	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	amazon	27.27
00684659	09/17/2024	7733027012	464000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	SCMEA	138.00
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	53.49
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	96.19
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	64.18
00684659	09/17/2024	0200000244	433250	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	585.95
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	468.96
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	585.95
00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	885.95

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00684659	09/17/2024	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	American Airlines	885.95
00684659	09/17/2024	1000011212	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	121.87
00684659	09/17/2024	7745027012	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	73.39
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Amazon	13.90
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Office Depot	29.41
00684659	09/17/2024	7884027012	441069	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Food Lion	124.43
00684659	09/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	USPS	146.00
00684659	09/17/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Circle K	-0.55
00684659	09/17/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Circle K	-0.60
00684659	09/17/2024	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2503161	LES.8026.09.24	Circle K	60.00
00684659	09/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Shell Oil/Pitt Stop	160.00
00684659	09/17/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Costless Outlet	183.30
00684659	09/17/2024	7860527011	464000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Sams Club	117.70
00684659	09/17/2024	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Lexington Florist	81.55
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Amazon	404.72
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	CVS	128.34
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Sam's Club	29.28
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Sam's Club	53.72
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Sam's Club (online)	409.87
00684659	09/17/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Amazon	63.91
00684659	09/17/2024	7744019011	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Lowe's Foods	100.24
00684659	09/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Food Service Direct	391.77
00684659	09/17/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Panera	82.26
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Sam's Club	385.00
00684659	09/17/2024	0200002534	433200	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	EB (Event Brite)	318.00
00684659	09/17/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Walmart	135.62
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Lowe's	318.86
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Walmart	166.89
00684659	09/17/2024	0200002492	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Amazon	182.92
00684659	09/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2503157	LHS.7846.09.24	Pitt stop credit	-2.00
00684659	09/17/2024	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Lowe's Foods	72.58
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	78.73
00684659	09/17/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	40.25
00684659	09/17/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Lowe's Foods	115.85

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00684659	09/17/2024	7884027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Panera	39.76
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	276.57
00684659	09/17/2024	7987027011	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Walmart	13.82
00684659	09/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Walmart	173.16
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	106.90
00684659	09/17/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Walmart	199.85
00684659	09/17/2024	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	324.95
00684659	09/17/2024	7875027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Little Caesars	50.86
00684659	09/17/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Lowe's Foods	57.75
00684659	09/17/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Second Wave Coffee	48.31
00684659	09/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Shell Oil/Pitt Stop	220.00
00684659	09/17/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Walmart	236.42
00684659	09/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	A-Z Lawnmower Parts	102.68
00684659	09/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Tractor Supply Co	19.24
00684659	09/17/2024	7853027011	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Clinton Sease Farms	50.00
00684659	09/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Walmart	116.24
00684659	09/17/2024	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	MTI	214.03
00684659	09/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	53.49
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	208.48
00684659	09/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Chef Store	291.64
00684659	09/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Walmart	51.22
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	63.88
00684659	09/17/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Sam's Club	131.74
00684659	09/17/2024	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Family Dollar	86.92
00684659	09/17/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Sam's Club	21.74
00684659	09/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Food Service Direct	179.54
00684659	09/17/2024	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Walmart	82.50
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Amazon	348.94
00684659	09/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2503156	LHS.7853.09.24	Pitt Stop Credit - removed dis	-1.00
00684659	09/17/2024	7928527011	441000	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Walgreens	40.50
00684659	09/17/2024	7928527011	441000	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Publix	179.78
00684659	09/17/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Carolina TESOL	280.00
00684659	09/17/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Sam's Club	502.38
00684659	09/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Sam's Club	250.46

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00684659	09/17/2024	7765027011	464000	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	NDEO (National Honor Society f	185.00
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Sheet Music Direct	118.51
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Harvard Opportunes	206.00
00684659	09/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Amazon	108.88
00684659	09/17/2024	7834027011	441069	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Little Caesars	290.61
00684659	09/17/2024	7834027011	441069	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Lowes Foods	28.72
00684659	09/17/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Delta	295.96
00684659	09/17/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	American Airlines	1,013.92
00684659	09/17/2024	7730027011	441000	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	Shaw AFB	295.75
00684659	09/17/2024	0200002534	433200	V15897	FIRST COMMUNITY BANK	P2503152	LHS.7861.09.24	EB (Event Brite)	159.00
00684659	09/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Dollar General	19.26
00684659	09/17/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Dollar General	25.50
00684659	09/17/2024	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Home Depot	298.53
00684659	09/17/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Home Depot	55.55
00684659	09/17/2024	7928527035	469000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Food Lion	200.00
00684659	09/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Walmart	16.02
00684659	09/17/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Sam's Club	246.28
00684659	09/17/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Amazon	40.64
00684659	09/17/2024	7908027035	441069	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Little Caesars	336.52
00684659	09/17/2024	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Chick-Fil-A	46.87
00684659	09/17/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Quick Stop 2	57.19
00684659	09/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Immersion Conference	719.00
00684659	09/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Allianz Global Assistance	32.59
00684659	09/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	American Airlines	424.94
00684659	09/17/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	Dollar Tree	24.08
00684659	09/17/2024	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2503159	PHE.1949.09.24	AED Brands	98.82
00684659	09/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	96.28
00684659	09/17/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	17.11
00684659	09/17/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	96.99
00684659	09/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	42.75
00684659	09/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	170.76
00684659	09/17/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	516.52
00684659	09/17/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Dollar Tree	160.77
00684659	09/17/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	34.22

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00684659	09/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	145.51
00684659	09/17/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	33.50
00684659	09/17/2024	7908027035	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Watch D.O.G.S. (Dads of Great	561.52
00684659	09/17/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2503158	PHE.2780.09.24	Amazon	358.40
00684659	09/17/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Shumpert's IGA	16.74
00684659	09/17/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Walmart	72.83
00684659	09/17/2024	7002080015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	SC High School League	52.10
00684659	09/17/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Sam's Club	78.60
00684659	09/17/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Publix	100.97
00684659	09/17/2024	7802070015	469000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Rush Fee Refund	-70.00
00684659	09/17/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Sam's Club	416.74
00684659	09/17/2024	7887084015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Southern Elm	214.00
00684659	09/17/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Shumpert's IGA	70.53
00684659	09/17/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Sweet Magnolia's	306.07
00684659	09/17/2024	7002080015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Dick's Sporting Goods	470.80
00684659	09/17/2024	7002082015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Amazon	104.74
00684659	09/17/2024	7887084015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Hobby Lobby	47.01
00684659	09/17/2024	7887084015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Party City	15.89
00684659	09/17/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Sam's Club	614.72
00684659	09/17/2024	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	EBAY (lbc_football)	48.04
00684659	09/17/2024	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Amazon	10.63
00684659	09/17/2024	7802070015	441000	V15897	FIRST COMMUNITY BANK	P2503160	PHS.3341.09.24	Trophy and Awards Center	46.01
00684659	09/17/2024	7866027025	464000	V15897	FIRST COMMUNITY BANK	P2503195	WKE.7218.09.24	SC Department of Education	102.70
00684659	09/17/2024	7885027025	464000	V15897	FIRST COMMUNITY BANK	P2503195	WKE.7218.09.24	Clinton Sease Farms	50.00
00684659	09/17/2024	0210000248	441000	V15897	FIRST COMMUNITY BANK	P2503195	WKE.7218.09.24	PLD Literacy	1,143.17
00684659	09/17/2024	7745027025	464000	V15897	FIRST COMMUNITY BANK	P2503195	WKE.7218.09.24	SC Association of School Libra	50.00
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	48.09
00684659	09/17/2024	0210000250	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	McGraw Hill	418.23
00684659	09/17/2024	7744019026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Walmart	78.83
00684659	09/17/2024	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Alfred Music	55.94
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	93.12
00684659	09/17/2024	7744019026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Walmart	21.00
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	349.02
00684659	09/17/2024	7733019026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	GIA Publications	108.08

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00684659	09/17/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Le Bleu	2.23
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	36.45
00684659	09/17/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Publix	191.97
00684659	09/17/2024	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	National Federation of State H	25.78
00684659	09/17/2024	7841827026	469000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Dominion Energy	203.50
00684659	09/17/2024	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Little Caesar's	62.12
00684659	09/17/2024	7885027026	464000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	SC Cheer Association	105.00
00684659	09/17/2024	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	32.09
00684659	09/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Smart Stop	114.02
00684659	09/17/2024	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	KASPDesign	61.63
00684659	09/17/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Publix	69.99
00684659	09/17/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	AED Superstore	98.69
00684659	09/17/2024	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	39.47
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	16.04
00684659	09/17/2024	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	53.40
00684659	09/17/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	-17.37
00684659	09/17/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	-17.37
00684659	09/17/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	-52.11
00684659	09/17/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Little Caesar's	303.90
00684659	09/17/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	SC EdTech	225.00
00684659	09/17/2024	7748019026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Lucks Music	414.34
00684659	09/17/2024	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	26.74
00684659	09/17/2024	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	120.51
00684659	09/17/2024	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Dick's Sporting	106.99
00684659	09/17/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Publix	74.89
00684659	09/17/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Publix	63.99
00684659	09/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Ace Hardware	5.11
00684659	09/17/2024	7932027026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Walmart	168.50
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	165.49
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	Amazon	50.30
00684659	09/17/2024	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2503196	WKM.1881.09.24	JW Pepper	296.40
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Walmart	45.18
00684659	09/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	628.08

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00684659	09/17/2024	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Weissman	617.44
00684659	09/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Ace Hardware	3.60
00684659	09/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Ace Hardware	5.91
00684659	09/17/2024	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Omni Cheer	57.79
00684659	09/17/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Chick fil A	31.69
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Walmart	106.79
00684659	09/17/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Publix	63.99
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	79.60
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Walmart	64.85
00684659	09/17/2024	7733019026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	JW Pepper	565.99
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Five Below	48.15
00684659	09/17/2024	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Sam's	479.80
00684659	09/17/2024	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Sam's	479.80
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Sam's	181.01
00684659	09/17/2024	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	76.87
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	15.14
00684659	09/17/2024	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	176.50
00684659	09/17/2024	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	96.27
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Walmart	194.17
00684659	09/17/2024	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	303.03
00684659	09/17/2024	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	KASPSDesign	1,093.01
00684659	09/17/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Sam's	321.98
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Walmart	71.02
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Walmart	62.12
00684659	09/17/2024	7733019026	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	JW Pepper	45.00
00684659	09/17/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Publix	127.98
00684659	09/17/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Publix	152.97
00684659	09/17/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	TJ Maxx	29.26
00684659	09/17/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Walmart	66.34
00684659	09/17/2024	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Sam's	44.92
00684659	09/17/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Publix	167.97
00684659	09/17/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Publix	-152.97
00684659	09/17/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2503126	WKM.2491.09.24	Amazon	-628.08
								<b>Check Total</b>	<b>49,351.49</b>

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00684660	09/17/2024	0200003880	433200	Exxxxx	Employee		08.07.08.28.24	Bank Deposits	81.94
<b>Check Total</b>									81.94
00684661	09/17/2024	1000025808	439500	V15917	GLENN, ODELL		08.23.24	PHS FB	157.50
00684661	09/17/2024	1000025808	439500	V15917	GLENN, ODELL		08.28.24	PMS FB game	90.00
00684661	09/17/2024	1000025808	439500	V15917	GLENN, ODELL		08.30.24	PHS FB Game	157.50
<b>Check Total</b>									405.00
00684662	09/17/2024	1000022215	443000	V00615	GUMDROP BOOKS	P2502427	PINV143716	CONSIDERATION FOR BOOK LOT S00	4,717.16
<b>Check Total</b>									4,717.16
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Black Dragon Large	28.83
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Large Bandaid	17.01
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	4-Wing Flex-Band	15.15
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Hydrocortisone	1.62
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Non-adherent Pad	35.10
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	All Gauze Sponge 3x3	19.35
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Wound Cleanser	45.84
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Timer	27.61
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Halogen Penlite	125.34
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Loradmed	15.76
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Medi-First	7.29
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Medi-Lyte	23.52
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Sam Splint	28.29
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	REB Rubber Elastic Bandage	4.49
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Stik-it	103.64
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Pad for Zoll AED Ped	310.15
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Blood Stop Gauze	45.07
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Blood Pressure Unit Thigh	12.29
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Pocket Mas With O2	12.94
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Deep Pocket Economy Medium	17.08
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Deep Pocket Economy Large	17.08
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Alcohol Prep Pad	2.59
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Sanizide	43.04
00684663	09/17/2024	7002071015	441000	V01292	HENRY SCHEIN INC	P2501838	12501501	Venom	197.95



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00684663	09/17/2024	1000021344	441000	V01292	HENRY SCHEIN INC	P2501422	13590652	Ammonia Inhalants Ampules 0.33	4.37
<b>Check Total</b>									1,161.40
00684664	09/17/2024	0210000104	441000	V01382	HERALD OFFICE SOLUTIONS	P2502117	354514-0	VON WHITE MULTIFOLD PAPER TOWE	667.95
00684664	09/17/2024	0210000118	441000	V01382	HERALD OFFICE SOLUTIONS	P2502325	354722-0	VON WHITE MULTIFOLD PAPER TOWE	801.54
00684664	09/17/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2502294	354753-1	Jaw Style Staple Remover, Blac	11.80
00684664	09/17/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2502294	354753-1	Filler Paper, 3-Hole, 8 x 10.5	3.07
00684664	09/17/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2502294	354753-1	Index Cards, Ruled, 4 x 6, Ass	29.66
00684664	09/17/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2502294	354753-1	Ring Index Cards, Ruled, 3 x 5	39.80
00684664	09/17/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2502294	354753-1	Map Push Pins, Plastic, Assort	7.93
00684664	09/17/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2502294	354753-1	Fashion Push Pins, Wood, Assor	9.54
00684664	09/17/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2502294	354753-1	Anti-Static Gel Screen Cleaner	10.37
<b>Check Total</b>									1,581.66
00684665	09/17/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	171597	CYLINDER RENTAL \$384.77 PER MO	411.71
<b>Check Total</b>									411.71
00684666	09/17/2024	7863027031	441000	V16263	IMAGE INK SC LLC	P2502024	66363	Vented Club Canopy Golf Umbrel	1,859.23
00684666	09/17/2024	7863027031	441000	V16263	IMAGE INK SC LLC	P2502024	66363	Setup Fee	69.55
00684666	09/17/2024	7863027031	441000	V16263	IMAGE INK SC LLC	P2502024	66363	Freight	208.65
<b>Check Total</b>									2,137.43
00684667	09/17/2024	7887099027	454100	V17376	INTELLIGENT MARKING USA INC DB	P2503172	32569	GPS Paint Robot+ GPS Package	10,700.00
<b>Check Total</b>									10,700.00
00684668	09/17/2024	1000014411	431200	V01891	INTERNATIONAL BACCALAUREATE OR	P2503176	G7NV49X25R3	Registration for IB Workshop f	825.00
00684668	09/17/2024	1000014411	431200	V01891	INTERNATIONAL BACCALAUREATE OR	P2503176	XKNXZ6YDVCZ	Registration for IB Workshop f	825.00
<b>Check Total</b>									1,650.00
00684669	09/17/2024	0200000626	433200	Exxxxx	Employee		08.01.08.28.24	OT Services	43.22
<b>Check Total</b>									43.22
00684670	09/17/2024	1000014146	441000	V00102	JW PEPPER AND SON INC	P2502176	366700381	See quote	22.50
<b>Check Total</b>									22.50

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00684671	09/17/2024	0200000626	433200	Exxxxx	Employee		08.01.08.28.24	Itinerant Therapy Services	27.81
<b>Check Total</b>									27.81
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	page 25	385.25
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 25	334.43
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 25	334.43
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 25	385.25
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 33	131.13
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 33	131.13
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 33	33.53
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 32	101.14
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 32	43.70
00684672	09/17/2024	0200001365	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502565	837623083024	Page 32	40.65
<b>Check Total</b>									1,920.64
00684673	09/17/2024	1000021322	441000	V01805	MACGILL & CO	P2501877	IN0879421	Phillips Heartstart SMART Pads	71.69
00684673	09/17/2024	1000021323	441000	V01805	MACGILL & CO	P2500687	IN0879567	3/4 X 3 FLEXIBLE FABRIC BANDAG	45.47
00684673	09/17/2024	1000021323	441000	V01805	MACGILL & CO	P2500687	IN0879567	2 X 5 YDS CONCO ELASTIC BANDAG	17.87
00684673	09/17/2024	1000021323	441000	V01805	MACGILL & CO	P2500687	IN0879567	COBAN 2X5 YDS SELF ADHERANT WR	14.93
00684673	09/17/2024	1000021323	441000	V01805	MACGILL & CO	P2500687	IN0879567	ECONOMY STORAGE BAGS 4X4, ZIPP	38.41
00684673	09/17/2024	1000021323	441000	V01805	MACGILL & CO	P2500687	IN0879567	WELCH ALLYN DISPOSABLE 2.75 MM	4.26
00684673	09/17/2024	1000021323	441000	V01805	MACGILL & CO	P2500687	IN0879567	ECONOMY LAVENDAR 5 OZ PLASTIC	49.21
00684673	09/17/2024	1000021323	441000	V01805	MACGILL & CO	P2500687	IN0879567	KLEENEX FACIAL TISSUES	89.87
<b>Check Total</b>									331.71
00684677	09/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		116996517	023-Saxe Gotha ES #30139	237.64
00684677	09/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		116996519	025-White Knoll ES #30140	202.12
00684677	09/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		116996520	024-Red Bank ES #30136	204.32
00684677	09/17/2024	6000025645	446030	V17283	MARVA MAID DAIRY		116996523	045-Deerfield ES #30115	459.72
00684677	09/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		116996524	047-Centerville ES #30112	410.84
00684677	09/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117021216	015-Pelion HS #30132	172.00
00684677	09/17/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117021217	051-South Lake ES #30176	309.38
00684677	09/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117021218	023-Saxe Gotha ES #30139	308.28
00684677	09/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117021220	025-White Knoll ES #30140	408.84
00684677	09/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117021223	024-Red Bank ES #30136	274.76

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00684677	09/17/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117021224	045-Deerfield ES #30115	378.62
00684677	09/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117021225	047-Centerville ES #30112	446.76
00684677	09/17/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117021227	029-Gilbert MS #30119	189.31
00684677	09/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117033613	042-Meadow Glen ES #30125	205.52
00684677	09/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117033615	044-River Bluff HS #30138	344.00
00684677	09/17/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117033616	028-Midway ES #30127	308.28
00684677	09/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117033617	020-Lakeside MS #30121	172.00
00684677	09/17/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117033619	012-Lexington ES #30122	290.97
00684677	09/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117033620	040-New Providence ES #30128	308.28
00684677	09/17/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117033621	031-Lake Murray ES #30120	497.04
00684677	09/17/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117033622	046-Beechwood MS #30111	172.00
00684677	09/17/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117033623	041-Rocky Creek ES #30137	154.14
00684677	09/17/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117033625	035-Pleasant Hill ES #30134	155.24
00684677	09/17/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117033626	034-Pleasant Hill MS #30135	206.07
00684677	09/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117033635	027-White Knoll HS #30142	482.48
00684677	09/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117033639	015-Pelion HS #30132	241.03
00684677	09/17/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117033640	051-South Lake ES #30176	172.00
00684677	09/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117033641	023-Saxe Gotha ES #30139	412.14
00684677	09/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117033643	025-White Knoll ES #30140	408.84
00684677	09/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117033644	024-Red Bank ES #30136	342.90
00684677	09/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117033646	038-Carolina Springs ES #30113	171.79
00684677	09/17/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117033647	045-Deerfield ES #30115	376.00
00684677	09/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117033648	047-Centerville ES #30112	378.62
00684677	09/17/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117033649	029-Gilbert MS #30119	120.62
00684677	09/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117033650	013-Gilbert HS #30118	241.58
00684677	09/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117033651	014-Gilbert ES #30117	480.28
00684677	09/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117046012	022-Oak Grove ES #30130	412.82
00684677	09/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117046013	042-Meadow Glen ES #30125	411.04
00684677	09/17/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117046014	043-Meadow Glen MS #30126	155.24
00684677	09/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117046015	044-River Bluff HS #30138	310.06
00684677	09/17/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117046016	028-Midway ES #30127	256.90
00684677	09/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117046017	020-Lakeside MS #30121	154.69
00684677	09/17/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117046018	012-Lexington ES #30122	496.49
00684677	09/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117046020	040-New Providence ES #30128	275.00

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00684677	09/17/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117046021	031-Lake Murray ES #30120	120.07
00684677	09/17/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117046022	046-Beechwood MS #30111	206.41
00684677	09/17/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117046023	041-Rocky Creek ES #30137	222.83
00684677	09/17/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117046024	011-Lexington HS #30123	189.10
00684677	09/17/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117046025	035-Pleasant Hill ES #30134	241.24
00684677	09/17/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117046026	034-Pleasant Hill MS #30135	137.93
00684677	09/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117046027	027-White Knoll HS #30142	447.65
00684677	09/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117058612	039-Forts Pond ES #30116	326.72
00684677	09/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117058613	015-Pelion HS #30132	411.51
00684677	09/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117058615	016-Pelion ES #30131	633.35
00684677	09/17/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117058618	026-White Knoll MS #30143	241.24
00684677	09/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117058619	025-White Knoll ES #30140	442.36
00684677	09/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117058620	024-Red Bank ES #30136	342.90
00684677	09/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117058621	037-Carolina Springs MS #30114	256.90
00684677	09/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117058622	038-Carolina Springs ES #30113	291.52
00684677	09/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117058625	014-Gilbert ES #30117	584.14
00684677	09/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117058627	013-Gilbert HS #30118	206.62
00684677	09/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117071013	022-Oak Grove ES #30130	188.76
00684677	09/17/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117071015	043-Meadow Glen MS #30126	172.00
00684677	09/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117071016	042-Meadow Glen ES #30125	342.90
00684677	09/17/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117071019	054-North Lake CLC #30175	103.31
00684677	09/17/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117071025	011-Lexington HS #30123	310.06
00684677	09/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117071028	027-White Knoll HS #30142	447.23
00684677	09/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117083412	022-Oak Grove ES #30130	377.52
00684677	09/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117083413	025-White Knoll ES #30140	408.84
00684677	09/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117083415	024-Red Bank ES #30136	206.62
00684677	09/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117083416	038-Carolina Springs ES #30113	206.41
00684677	09/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117083417	039-Forts Pond ES #30116	497.62
00684677	09/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117083418	016-Pelion ES #30131	462.34
00684677	09/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117083419	013-Gilbert HS #30118	310.27
00684677	09/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117095812	039-Forts Pond ES #30116	103.00
00684677	09/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117095813	016-Pelion ES #30131	685.38
00684677	09/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117095814	015-Pelion HS #30132	103.44
00684677	09/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117095817	037-Carolina Springs MS #30114	325.59

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00684677	09/17/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117095819	026-White Knoll MS #30143	241.24
00684677	09/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117095820	025-White Knoll ES #30140	355.81
00684677	09/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117095821	024-Red Bank ES #30136	309.38
<b>Check Total</b>									24,576.86
00684678	09/17/2024	0210000182	433200	Exxxxx	Employee		08.06.08.30.24	PT at 2 schools	43.55
<b>Check Total</b>									43.55
00684679	09/17/2024	7002072015	441000	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2501801	3209	Senior Banners	522.04
<b>Check Total</b>									522.04
00684680	09/17/2024	1000026693	433200	Exxxxx	Employee		08.21.09.09.24	IT District-Related	155.78
<b>Check Total</b>									155.78
00684681	09/17/2024	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2502970	9918704	Royalty for 2 performances of	235.40
00684681	09/17/2024	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2502970	9918704	Non-Refundable Materials Fee	583.15
00684681	09/17/2024	7738027011	466041	V00425	MUSIC THEATRE INTERNATIONAL	P2502970	9918704	Shipping	48.15
<b>Check Total</b>									866.70
00684682	09/17/2024	5315011337	441065	V11389	MUSICAL INNOVATIONS	P2412268	656742	Violin 4/4, Eastman 80	556.38
<b>Check Total</b>									556.38
00684683	09/17/2024	7932027026	441000	V10970	NASP INC	P2502479	290012	DataLink 1200 Scanner	1,300.05
00684683	09/17/2024	7932027026	441000	V10970	NASP INC	P2502479	290012	Easton 1820 Arrows- 5 dz	430.14
<b>Check Total</b>									1,730.19
00684684	09/17/2024	0200000621	433200	Exxxxx	Employee		08.01.08.29.24	August Local Travel	31.83
<b>Check Total</b>									31.83
00684685	09/17/2024	7887027034	441000	V16458	PALMETTO SHOP LLC	P2502046	6896	Heathered Grey	210.00
00684685	09/17/2024	7887027034	441000	V16458	PALMETTO SHOP LLC	P2502046	6896	Set-Up Charge	37.00
00684685	09/17/2024	7887027034	441000	V16458	PALMETTO SHOP LLC	P2502046	6896	White PHMS Athletics	423.00
00684685	09/17/2024	7887027034	441000	V16458	PALMETTO SHOP LLC	P2502046	6896	Holloway Whisk 2/0	204.00
00684685	09/17/2024	7887027034	441000	V16458	PALMETTO SHOP LLC	P2502046	6896	8% sales tax	61.18

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<b>Check Total</b>									935.18
00684686	09/17/2024	7733019029	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502251	1001165	Various pieces of music for b	156.43
00684686	09/17/2024	1000011444	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502081	996702	Onstage, Deluxe Classical Guit	1,081.58
00684686	09/17/2024	1000011444	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502081	996702	Yamaha C40II Classical Guitar	2,149.10
<b>Check Total</b>									3,387.11
00684687	09/17/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2502838	149006	Printing of 100 LHS Thank You	105.06
<b>Check Total</b>									105.06
00684688	09/17/2024	7802072011	441000	V00313	PIONEER ATHLETICS	P2501985	INV-215455	Game Day Aerosol striper	427.89
00684688	09/17/2024	7802072011	441000	V00313	PIONEER ATHLETICS	P2501985	INV-215455	shipping	21.80
00684688	09/17/2024	7802072015	441000	V00313	PIONEER ATHLETICS	P2502936	INV-219605	White Aerosol Paint	400.18
00684688	09/17/2024	7802072015	441000	V00313	PIONEER ATHLETICS	P2502936	INV-219605	Dark Maroon Aerosol Paint	111.82
00684688	09/17/2024	7802072015	441000	V00313	PIONEER ATHLETICS	P2502936	INV-219605	Shipping	57.94
<b>Check Total</b>									1,019.63
00684689	09/17/2024	1000025423	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	LEXD1 9-11	Fire Alarm Monitoring & Relate	653.06
<b>Check Total</b>									653.06
00684690	09/17/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2502488	62718	Food Storage Container Cover	5.82
00684690	09/17/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2501738	62719	BROOM, LIGHT WEIGHT CARLISLE P	236.13
00684690	09/17/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2501738	62719	DISH TOWELS, DOZEN 17"X20"	60.03
00684690	09/17/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2501738	62719	MOP BUCKET/ WRINGER	147.09
00684690	09/17/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2501738	62719	MOP HANDLES, WOODEN RUBBERMAID	466.61
00684690	09/17/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2501738	62719	TOMATO SLICER VOLLRATH LINE 21	649.54
00684690	09/17/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62720	LINE 7; BOWLS, MIXING, HEAV, 8	96.89
00684690	09/17/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62720	LINE 66; Food Storage Seal Lid	28.31
00684690	09/17/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62720	LINE 72; Garbage can, 8 gallon	330.50
00684690	09/17/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62720	LINE 83; Hardserving Trays Cam	742.15
00684690	09/17/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62720	LINE 155; Scoop, Ice, 40 oz, m	309.12
00684690	09/17/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62720	LINE 192; Steam Table Pan, ful	472.51
00684690	09/17/2024	6000025651	441000	V13001	PRO KITCHEN LLC	P2411896	62720	LINE 210; Steam Table Adaptor	84.10
<b>Check Total</b>									3,628.80

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00684691	09/17/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1835367	Monthly Rental Fee for Optimum	85.60
<b>Check Total</b>									85.60
00684692	09/17/2024	7965027034	441000	V16260	REBEL ATHLETIC INC	P2501132	SIN457298	Category: School, Collection:	30.48
00684692	09/17/2024	7965027034	441000	V16260	REBEL ATHLETIC INC	P2501132	SIN457298	Category: School, Collection:	23.01
00684692	09/17/2024	7965027034	441000	V16260	REBEL ATHLETIC INC	P2501132	SIN457298	Category: School, Collection:	30.50
00684692	09/17/2024	7965027034	441000	V16260	REBEL ATHLETIC INC	P2501132	SIN457298	Category: School, Collection:	23.01
00684692	09/17/2024	7965027034	441000	V16260	REBEL ATHLETIC INC	P2501132	SIN457298	Category: School, Collection:	37.99
<b>Check Total</b>									144.99
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952124315	Helmets Base Price	119.99
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952124315	Helmets Painted	42.75
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952124315	New Cam Loc Hard Cup Chin Stra	26.22
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952124315	Surcharge for NOCSAE License	0.60
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952124315	New Speedflex Face Protectors	107.54
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952124315	Shipping	40.81
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952135528	Speedflex Thumbscrew	21.66
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952135528	SF Threaded Valve Retainer Cap	12.04
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952135528	SF Chinstrap NC+HC Cam MD Comb	157.29
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952135528	Chinstrap NC+HC Mid Med Combo	246.10
00684693	09/17/2024	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2500825	952135528	Shipping	54.37
<b>Check Total</b>									829.37
00684694	09/17/2024	1000026693	433200	Exxxxx	Employee		07.30.09.10.24	Job Responsibilities	252.56
<b>Check Total</b>									252.56
00684695	09/17/2024	7946027013	439500	V18491	RYAN JOHNSON		09.06.2024	Percussion Music Arrangements	2,000.00
<b>Check Total</b>									2,000.00
00684696	09/17/2024	1000023325	433200	Exxxxx	Employee		08.01.08.29.24	School Business	129.58
<b>Check Total</b>									129.58
00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	Plastic Glove Dispenser	49.81
00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	Wound Closure Strips 1/4" x 1	2.82
00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	4-Ply Non-Woven Extra Soft Gau	11.68

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00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	CPR Resuscitator Mask - Adult	8.08
00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	AMBU Spur Disposable Resuscita	25.16
00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	AMBU Spur Disposable Resuscita	26.93
00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	Reusable Pillow Case	12.09
00684697	09/17/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502567	1018518-IN	Froggie Step Up Non-Slip Step	19.26
<b>Check Total</b>									<b>155.83</b>
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Pre sharpened Ticonderoga penc	50.04
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Mr. Sketch premium fine tip ma	19.39
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Mr. Sketch premium washable sc	29.62
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Flexible rulers	27.81
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Expo precision point eraser	9.24
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Crayola dry erase markers	51.31
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Scotch masking tape	18.49
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	School smart large pink eraser	27.79
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Magnetic dry eraser	3.75
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Papermate ink joy pens (set of	24.13
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	X-acto vertical pencil sharpen	110.98
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Scotch tape	9.35
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	bic brite liner yellow highlig	24.05
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	scotch laminating pouches 100c	24.27
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Astrobrights filler paper	3.68
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Astrobrights assortment "Happy	26.91
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	3oz assorted play-doh	23.64
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Retractable inkjoy gel pens	50.97
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	storex small supplies caddy	16.68
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Colors of the World	7.70
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	small block pink erasers	12.58
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	Scotch 234 masking tape 2" * 6	11.47
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500335	208134319823	super stacker pencil box	44.15
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Quiet sharpe executive electri	118.72
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	pk of 12/Dry erase tank style	70.35
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	pk of 12/Crayola take note dry	17.10
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Expo precision point eraser r	9.31
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	C line self adhesive holders	18.91



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00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Poly 2 pocket folders with fas	27.11
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Expo precision point eraser	9.24
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Westcott soft handle kids scis	54.02
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Black paper mate flair pen	126.82
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Expo planning pack	22.25
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	hot glue sticks	13.06
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	Dry erase markers pack of 12	16.68
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	meter stick plain ends	5.21
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	better than paper bulletin boa	17.59
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134376933	8 1/2 * 11 Newprint	10.98
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Assorted Vibrant window marker	5.54
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Mini easel pad- 15 * 18 in, 20	27.81
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Storex sorting and crafts tray	38.52
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Sharpie metallic chisel perman	15.78
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Maped colored pencil 2 hole sh	2.29
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Scotch 665 double sided tape	7.71
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Pendaflex plastic tabs	3.75
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Pendaflex neon glow colored fi	12.09
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Post it highlighters and value	5.83
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Astrobrights filler paper	14.71
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Eureka scented bookmarks-bubbl	5.77
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Papermate ultra fine flair bla	4.02
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	surebonder glue roll standard	3.26
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Surebonder best stikTM glue st	4.52
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Splat! Games synonyms	16.68
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Scotch 3850 Heavy duty shippin	4.16
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Wedge cap pencil tip erasers	10.22
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Magnet hold its Adhesive magne	7.50
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Zeus magnetic hooks	6.11
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Astrobrights colored sentence	33.16
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Astrobrights filler paper	14.71
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Happy birthday pencils	7.78
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Expo low odor kit	23.15
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Sharpie fine permanent markers	13.90

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00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Expo precision point eraser	9.24
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Storex sorting and crafts tray	38.52
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Math flash cards	26.00
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Command utility hooks-medium	23.15
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Timer Timer Audible 12 inch	29.90
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Paperclip dispenser	2.91
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Shipping tape	8.34
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Ultrafine sharpies	17.66
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Money flash cards	13.62
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Zoom card game	16.34
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Bullet tip expo - black	18.35
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	White board erasers	4.58
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Storex large interlocking book	23.81
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Storex project box-clear	33.93
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134378325	Happy birthday bracelets	13.90
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134453299	High clarity laminating pouche	27.46
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500334	208134453299	Plastic 12 inch rulers	10.00
00684698	09/17/2024	7743019041	441000	V16452	SCHOOL SPECIALTY LLC	P2500341	208134617958	Birthday blitz pencils	7.77
00684698	09/17/2024	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2502391	208134807196	School Smart Laminating Film R	1,205.89
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	44.78
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	79.13
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	29.85
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	52.75
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	29.85
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	52.75
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	44.78
00684698	09/17/2024	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2500986	208134808294	Tru-Ray Sulphite Construction	79.13
00684698	09/17/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502379	208134809034	Black 18x24 Construction Paper	21.53
00684698	09/17/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502379	208134809034	Glue Stick / Pack of 30	41.72
00684698	09/17/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502379	208134809034	Black Sharpie pack of 36	250.34
00684698	09/17/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2500119	208134809667	Educational Insights Lowercase	18.98
00684698	09/17/2024	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2500119	208134809667	Carson Dellosa Student Number	11.40
00684698	09/17/2024	1000011312	441000	V16452	SCHOOL SPECIALTY LLC	P2501241	208134810274	School Smart Soft Foam Base Te	99.51
00684698	09/17/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134810295	Genuine Joe Corrugated Protect	74.96

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00684698	09/17/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134810295	Genuine Joe Disposable Hot Cup	9.66
00684698	09/17/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134810295	Genuine Joe Jumbo Individual W	18.43
00684698	09/17/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2502369	208134810851	Marvel Education Magnetic Colo	135.40
00684698	09/17/2024	1000025439	441000	V16452	SCHOOL SPECIALTY LLC	P2501187	208134816589	School Smart Alkaline AA Batte	8.61
00684698	09/17/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134816663	Ziploc 2-Gallon Storage Bag	65.30
00684698	09/17/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500442	208134816684	Sparco 12 pack composition boo	169.33
<b>Check Total</b>									<b>4,323.88</b>
00684699	09/17/2024	6000025645	446040	V00879	SENN BROTHERS INC		U83129	045-Deerfield ES #02118	99.40
00684699	09/17/2024	6000025620	446040	V00879	SENN BROTHERS INC		U83131	020-Lakeside MS #02121	149.10
00684699	09/17/2024	6000025635	446040	V00879	SENN BROTHERS INC		U83133	035-Pleasant Hill ES #01577	74.55
00684699	09/17/2024	6000025640	446040	V00879	SENN BROTHERS INC		U83636	040-New Providence ES #02115	99.40
00684699	09/17/2024	6000025641	446040	V00879	SENN BROTHERS INC		U83637	041-Rocky Creek ES #02116	99.40
00684699	09/17/2024	6000025643	446040	V00879	SENN BROTHERS INC		U83690	043-Meadow Glen MS #52912	24.85
00684699	09/17/2024	6000025628	446040	V00879	SENN BROTHERS INC		U83691	028-Midway ES #00311	74.55
00684699	09/17/2024	6000025639	446040	V00879	SENN BROTHERS INC		U87247	039-Forts Pond ES #02114	99.40
00684699	09/17/2024	6000025614	446040	V00879	SENN BROTHERS INC		U87248	014-Gilbert ES #00839	149.10
00684699	09/17/2024	6000025613	446040	V00879	SENN BROTHERS INC		U87249	013-Gilbert HS #00300	49.70
00684699	09/17/2024	6000025616	446040	V00879	SENN BROTHERS INC		U87252	016-Pelion ES #00303	173.95
00684699	09/17/2024	6000025615	446040	V00879	SENN BROTHERS INC		U87253	015-Pelion HS #00302	49.70
00684699	09/17/2024	6000025611	446040	V00879	SENN BROTHERS INC		U88234	011-Lexington HS #00294	99.40
00684699	09/17/2024	6000025624	446040	V00879	SENN BROTHERS INC		U88237	024-Red Bank ES #00308	99.40
00684699	09/17/2024	6000025625	446040	V00879	SENN BROTHERS INC		U88238	025-White Knoll ES #00309	99.40
00684699	09/17/2024	6000025627	446040	V00879	SENN BROTHERS INC		U88239	027-White Knoll HS #00620	149.10
00684699	09/17/2024	6000025626	446040	V00879	SENN BROTHERS INC		U88240	026-White Knoll MS #00310	74.55
00684699	09/17/2024	6000025654	446040	V00879	SENN BROTHERS INC		U88242	054-Northlake CLC #00304	24.85
00684699	09/17/2024	6000025643	446040	V00879	SENN BROTHERS INC		U88776	043-Meadow Glen MS #52912	24.85
00684699	09/17/2024	6000025622	446040	V00879	SENN BROTHERS INC		U88828	022-Oak Grove ES #00306	124.25
<b>Check Total</b>									<b>1,838.90</b>
00684700	09/17/2024	7802080046	439500	V16514	SIMPSON JR, TRENT M		VB.BMS.09.10.24	VB BMS vs CSM	75.00
<b>Check Total</b>									<b>75.00</b>
00684701	09/17/2024	1000011303	433200	Exxxxx	Employee		08.20.08.23.24	Professional Travel	0.00
00684701	09/17/2024	1000011303	433200	Exxxxx	Employee		08.20.08.23.24	Professional Travel	42.88

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<b>Check Total</b>									42.88
00684702	09/17/2024	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502327	233461	CLASSIC CAN DO FLOOR CLEANER	202.23
<b>Check Total</b>									202.23
00684703	09/17/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		08.23.24	PHS FB	180.00
00684703	09/17/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		08.30.24	PHS FB	180.00
<b>Check Total</b>									360.00
00684704	09/17/2024	1000025808	439500	V17931	STONE, JAMES E		08.23.24	PHS FB Game	180.00
00684704	09/17/2024	1000025808	439500	V17931	STONE, JAMES E		08.30.24	PHS FB	180.00
<b>Check Total</b>									360.00
00684705	09/17/2024	0200000626	433200	Exxxxx	Employee		08.02.08.28.24	Physical Therapy	85.09
<b>Check Total</b>									85.09
00684706	09/17/2024	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2502856	INV84180	Product code: 899502	427.89
00684706	09/17/2024	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2502856	INV84180	Product Code: 899679	406.49
00684706	09/17/2024	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2502856	INV84180	Shipping & Handling	82.39
00684706	09/17/2024	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2502858	INV84210	Product Code: 133407	427.99
00684706	09/17/2024	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2502858	INV84210	Product Code: 133409	427.99
00684706	09/17/2024	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2502858	INV84210	Product Code: 136018	213.95
00684706	09/17/2024	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2502858	INV84210	Shipping & Handling	105.93
<b>Check Total</b>									2,092.63
00684707	09/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501632	INV60645	Bridges Intervention Set 1	1,177.00
00684707	09/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501632	INV60645	Bridges Intervention Set 1 Req	165.85
00684707	09/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501632	INV60645	Bridges Intervention Set 2	1,177.00
00684707	09/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501632	INV60645	Bridges Intervention Set 2 Req	155.15
00684707	09/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501632	INV60645	Shipping & Handling	214.00
<b>Check Total</b>									2,889.00
00684708	09/17/2024	0200000408	433200	Exxxxx	Employee		07.29.08.30.24	Itinerant Vision Services	169.51
<b>Check Total</b>									169.51

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00684709	09/17/2024	0200003896	441000	V02364	USA SUPPLY	P2502629	2098535	Solid encapsulated dishmachine	281.02
00684709	09/17/2024	0200003896	441000	V02364	USA SUPPLY	P2502629	2098535	Liquid dishmachine rinse addit	75.97
00684709	09/17/2024	0200003896	441000	V02364	USA SUPPLY	P2502629	2098535	Pot n Pan detergent, packaged	53.50
00684709	09/17/2024	0200003896	441000	V02364	USA SUPPLY	P2502629	2098535	Liquid dishmachine delimer, pa	40.66
00684709	09/17/2024	0200003896	441000	V02364	USA SUPPLY	P2502629	2098535	Solid quat tablets, packaged i	81.32
00684709	09/17/2024	0200003889	441000	V02364	USA SUPPLY	P2502625	2098539	Solid encapsulated dishmachine	421.54
00684709	09/17/2024	0200003889	441000	V02364	USA SUPPLY	P2502625	2098539	Liquid dishmachine rinse addit	303.88
00684709	09/17/2024	0200003883	441000	V02364	USA SUPPLY	P2502733	2098557	Solid encapsulated dishmachine	421.54
00684709	09/17/2024	0200003883	441000	V02364	USA SUPPLY	P2502733	2098557	Liquid dishmachine rinse addit	75.97
<b>Check Total</b>									1,755.40
00684710	09/17/2024	7887072011	441000	V18512	VEO TECHNOLOGIES INC	P2502291	O-00095224	Team subscription 12 months	1,299.00
00684710	09/17/2024	7887072011	441000	V18512	VEO TECHNOLOGIES INC	P2502291	O-00095224	Vevo Live team 12 months	359.00
<b>Check Total</b>									1,658.00
00684711	09/17/2024	1000011303	433200	Exxxxx	Employee		07.25.08.30.24	Teacher Support	63.65
<b>Check Total</b>									63.65
00684712	09/17/2024	7748027046	433200	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2503183	P2503183.DEP1	BMS Orchestra/Chorus Trip	435.01
00684712	09/17/2024	7748027046	433200	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2503183	P2503183.DEP2	BMS Orchestra/Chorus Trip	435.01
<b>Check Total</b>									870.02
00684713	09/17/2024	0210000206	464000	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2503125	P2503125.INST	SC Association of Educational	30.00
<b>Check Total</b>									30.00
00684714	09/17/2024	7809027046	464000	V15934	BEECHWOOD MIDDLE SCHOOL	P2503178	P2503178.BMS	Check #1889	75.00
00684714	09/17/2024	7809027046	464000	V15934	BEECHWOOD MIDDLE SCHOOL	P2503178	P2503178.BMS	Check #1893	50.00
<b>Check Total</b>									125.00
00684715	09/17/2024	7745027022	469000	V01131	CASH		09.03.24	Start up cash for Book Fair	255.00
<b>Check Total</b>									255.00
00684716	09/17/2024	7743019045	469000	V12732	DEERFIELD ELEMENTARY SCHOOL	P2503209	P2503209.DES	1232	20.00
<b>Check Total</b>									20.00

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00684717	09/17/2024	1000023202	433200	Exxxxx	Employee		07.29.08.29.24	Errands for Supt and Board	32.16
<b>Check Total</b>									32.16
00684718	09/17/2024	7847027039	317300	V16263	IMAGE INK SC LLC	P2503064	66633	Embroidery	700.24
00684718	09/17/2024	7847027039	317300	V16263	IMAGE INK SC LLC	P2503064	66633	Digitizing	42.80
<b>Check Total</b>									743.04
00684719	09/17/2024	1000023101	439500	Exxxxx	Employee		09.08.09.09.24	IEI Regional Supt retreat	139.36
<b>Check Total</b>									139.36
00684720	09/17/2024	1000014411	431200	V01396	SC INTERNATIONAL BACCALAUREATE	P2503177	P2503177.LHS	Registration for Fall Symposiu	200.00
<b>Check Total</b>									200.00
00684721	09/17/2024	0200003531	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
<b>Check Total</b>									400.00
00684722	09/17/2024	0200003534	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
<b>Check Total</b>									400.00
00684723	09/17/2024	0200003553	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
<b>Check Total</b>									400.00
00684724	09/17/2024	0210000771	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
<b>Check Total</b>									400.00
00684725	09/18/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2502003	2170	Spirit Soles - Shoes	60.00
00684725	09/18/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2502003	2170	Spirit Soles - Shoes	60.00
00684725	09/18/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2502003	2170	Pop Flags-Handheld with sleeve	315.00
00684725	09/18/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2502003	2170	Custom Breakaway Banner 12ft x	85.00
00684725	09/18/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2502003	2170	Shipping	15.00
00684725	09/18/2024	7809027046	441000	V18353	5678 SOLUTIONS LLC	P2502003	2170	Shoe Shipping	10.00
<b>Check Total</b>									545.00
00684726	09/18/2024	1000011303	434538	V12557	AVANT ASSESSMENT LLC	P2500387	34316	Avant STAMP 4S - Language TBD	63,699.90
00684726	09/18/2024	1000011303	434538	V12557	AVANT ASSESSMENT LLC	P2500387	34316	Avant 4SE - Language TBD	13,372.80

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00684726	09/18/2024	1000011303	434538	V12557	AVANT ASSESSMENT LLC	P2500387	34316	Avant STAMP for Latin - Readin	851.40
00684726	09/18/2024	1000011303	431238	V12557	AVANT ASSESSMENT LLC	P2500011	34779	Avant STAMP Professional Devel	1,725.00
00684726	09/18/2024	1000011303	431238	V12557	AVANT ASSESSMENT LLC	P2500011	34779	Avant ADVANCE Professional Dev	1,725.00
<b>Check Total</b>									81,374.10
00684727	09/18/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19518010	LPN - Nurse Service for Studen	162.50
<b>Check Total</b>									162.50
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Curse on Spectacle Key	23.39
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Just Harriet	24.09
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Freddie vs The Family Curse	21.99
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Wild Robot	45.38
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Wild Robot Escapes	22.69
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Wild Robot Protects	22.69
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Girl in White	21.99
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Controlled Burn	16.40
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Manatee Summer	16.90
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Haven	22.69
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Hummingbird	22.69
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Honestly Elliott	21.99
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Trex	21.99
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	We Own The Sky	23.39
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Your Pal Fred	19.19
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Lightning Thief	23.39
00684728	09/18/2024	7745027028	441000	V00008	BOUND TO STAY BOUND BOOKS INC	P2502612	228113	Lightning Thief Graphic Nov Re	41.18
<b>Check Total</b>									412.03
00684729	09/18/2024	0210001053	454100	V17724	BRAME SPECIALTY COMPANY INC	P2502935	7932552	Scrubber 20" Ice Trans 120NBT-	7,844.44
<b>Check Total</b>									7,844.44
00684730	09/18/2024	7802072013	441000	V13255	BSN SPORTS	P2502362	926790896	Nameplate Name Applique Black	1,148.11
00684730	09/18/2024	7802072013	441000	V13255	BSN SPORTS	P2502362	926790896	Applique Black and Gray Jersey	111.28
00684730	09/18/2024	7802072013	441000	V13255	BSN SPORTS	P2502362	926790896	Shipping	69.44
00684730	09/18/2024	7887072011	441000	V13255	BSN SPORTS	P2502057	926856752	Black 7in C2 performance short	162.64
00684730	09/18/2024	7887072011	441000	V13255	BSN SPORTS	P2502057	926856752	Slate 7in C2 performance short	188.32

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00684730	09/18/2024	7887072011	441000	V13255	BSN SPORTS	P2502057	926856752	Royal 7in C2 performance short	171.20
00684730	09/18/2024	7887072011	441000	V13255	BSN SPORTS	P2502057	926856752	Black C2 sleeveless tee	214.00
00684730	09/18/2024	7887072011	441000	V13255	BSN SPORTS	P2502057	926856752	Slate C2 sleeveless tee	203.30
00684730	09/18/2024	7887072011	441000	V13255	BSN SPORTS	P2502057	926856752	Royal C2 sleeveless tee	192.60
00684730	09/18/2024	7887072011	441000	V13255	BSN SPORTS	P2502057	926856752	shipping	55.46
<b>Check Total</b>									<b>2,516.35</b>
00684731	09/18/2024	7802072013	439500	V14080	CASHMAN, JOSEPH MATTHEW		VFB.GI.09.13.24	Athletic Official	165.60
<b>Check Total</b>									<b>165.60</b>
00684732	09/18/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2503054	000076	Mandarin Interpreting Services	190.00
00684732	09/18/2024	1000026303	439534	V17433	CHING LANGUAGE SERVICES LLC	P2503054	000076	Interpreters' Mileage	28.00
<b>Check Total</b>									<b>218.00</b>
00684733	09/18/2024	0210000204	433200	Exxxxx	Employee		07.30.08.26.24	Mtngs w/Students,Parents,Staff	233.23
<b>Check Total</b>									<b>233.23</b>
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502769	690274	TEAM: Level F Gr 6	56.52
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502769	690274	RSG Newcomers Book 1 Gr 6-12	94.50
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502769	690274	Shipping & Handling	18.12
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	TEAM: Level AA Gr K	131.88
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	TEAM: Level B Gr 2	150.72
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	TEAM: Level C Gr 3	94.20
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	TEAM: Level D Gr 4	75.36
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	RSG Newcomers Book 1 Gr 3-5	75.60
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	RSG Newcomers Book 2 Gr 3-5	75.60
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	RSG Newcomers Book 3 Gr 3-5	75.60
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502765	690278	Shipping & Handling	81.48
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502811	690311	TEAM: Level G Gr 7	188.40
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502811	690311	RSG Newcomers Book 1 Gr 6-12	31.33
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502811	690311	RSG Newcomers Book 1 Gr 6-12	63.17
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502811	690311	RSG Newcomers Book 2 Gr 6-12	94.50
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502811	690311	Shipping & Handling	45.29
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502809	690312	TEAM: Level F Gr 6.	376.80
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502809	690312	TEAM: Level G Gr7	376.80



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00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502809	690312	TEAM: Level H Gr 8	244.92
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502809	690312	RSG Newcomers Book 1 Gr 6-12	189.00
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502809	690312	RSG Newcomers Book 2 Gr 6-12	189.00
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502809	690312	RSG Newcomers Book 3 Gr 6-12	151.20
00684734	09/18/2024	0200000823	441000	V14973	CONTINENTAL	P2502809	690312	Shipping & Handling	183.33
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502776	690313	TEAM: Level F Gr 6	188.40
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502776	690313	TEAM: Level G Gr 7	188.40
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502776	690313	TEAM: Level H Gr 8	188.40
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502776	690313	RSG Newcomers Book 1 Gr 6-12	94.50
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502776	690313	RSG Newcomers Book 2 Gr 6-12	94.50
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502776	690313	RSG Newcomers Book 3 Gr 6-12	94.50
00684734	09/18/2024	0210000717	441000	V14973	CONTINENTAL	P2502776	690313	Shipping & Handling	101.84
<b>Check Total</b>									4,013.86
00684735	09/18/2024	5315025311	452055	V16430	CONVERGINT TECHNOLOGIES LLC	P2412012	404FP99182	Fire Alarm - FACP Upgrade to E	16,899.17
00684735	09/18/2024	5315025311	452055	V16430	CONVERGINT TECHNOLOGIES LLC	P2412012	404FP99182	Increased the PO by \$11,076.80	9,623.05
<b>Check Total</b>									26,522.22
00684736	09/18/2024	7802072011	439500	V16873	CROUCH, CHARLES M		VFB.LHS.09.05.24	Official	151.00
<b>Check Total</b>									151.00
00684737	09/18/2024	7802072013	439500	V16931	DAVIS, KYLE		VFB.GI.09.13.24	Athletic Official	195.30
<b>Check Total</b>									195.30
00684738	09/18/2024	0210000206	444500	V01040	DELL COMPUTERS	P2502914	10771168530	Dell Pro Wireless Keyboard & M	37.45
00684738	09/18/2024	0210000206	444500	V01040	DELL COMPUTERS	P2502914	10771168530	Dell 34 Curved Video Conferenc	636.65
00684738	09/18/2024	0210000206	444500	V01040	DELL COMPUTERS	P2502914	10771168530	Latitude 5550 Ultra	1,032.55
<b>Check Total</b>									1,706.65
00684739	09/18/2024	0200003402	431200	V18524	ESSENTIALS EDUCATION CORPORATI	P2502708	36105	Complete Study Programs:	4,725.00
<b>Check Total</b>									4,725.00
00684741	09/18/2024	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2503245	ADM.6574.09.24	OFFICE DEPOT	48.09
00684741	09/18/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2503254	ADM.6749.09.24	Office Depot	49.40
00684741	09/18/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2503254	ADM.6749.09.24	Home Depot	21.37

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00684741	09/18/2024	0210000104	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Perry Mann	148.15
00684741	09/18/2024	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Amazon	257.15
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Home Depot	102.70
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	QT	47.01
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Shell Oil	50.00
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	U-Haul Benson Investment Ctr	274.29
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Office Max	18.18
00684741	09/18/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Amazon	40.65
00684741	09/18/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Lowe's	130.53
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Murphy	175.00
00684741	09/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Amazon	21.32
00684741	09/18/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Home Depot	48.60
00684741	09/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	WP Law	268.68
00684741	09/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Amazon	153.62
00684741	09/18/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Amazon	28.79
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Amazon	213.92
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503191	ADM.7424.09.24	Gas Rebate.	-0.50
00684741	09/18/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	CE Southeast	101.94
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	257.73
00684741	09/18/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	862.75
00684741	09/18/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	-287.58
00684741	09/18/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	D&L Parts	25.32
00684741	09/18/2024	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	351.77
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	351.77
00684741	09/18/2024	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	252.16
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	252.16
00684741	09/18/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	252.17
00684741	09/18/2024	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	-252.14
00684741	09/18/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	-252.14
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	-252.21
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Home Depot	74.93
00684741	09/18/2024	0210000121	441020	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	-418.18
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503192	ADM.7440.09.24	Lowe's	824.18
00684741	09/18/2024	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	CES	64.42

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00684741	09/18/2024	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	Lowe's	14.25
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	CES	409.81
00684741	09/18/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	CES	319.93
00684741	09/18/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	Ed Smith	81.30
00684741	09/18/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	Home Depot	95.83
00684741	09/18/2024	0210000141	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	Lowe's	76.74
00684741	09/18/2024	0210000141	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	CES	66.72
00684741	09/18/2024	0210000141	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	CES	75.47
00684741	09/18/2024	0210000141	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	CES	47.95
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	CES	763.59
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503244	ADM.7457.09.24	Lowe's	139.22
00684741	09/18/2024	0210000108	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	WinSupply	73.27
00684741	09/18/2024	0210000145	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Ferguson	27.48
00684741	09/18/2024	0210000145	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	WinSupply	52.07
00684741	09/18/2024	0210000111	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Ed Smith Lumber	6.09
00684741	09/18/2024	0210000111	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Home Depot	39.85
00684741	09/18/2024	0210000131	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Gateway	122.04
00684741	09/18/2024	0210000131	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	McCoy's Ace Hardware	19.24
00684741	09/18/2024	0210000112	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	WinSupply	323.41
00684741	09/18/2024	0210000107	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	WinSupply	137.82
00684741	09/18/2024	0210000107	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	WinSupply	152.09
00684741	09/18/2024	0210000125	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Lowe's	15.41
00684741	09/18/2024	0210000125	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Lowe's	16.56
00684741	09/18/2024	0210000125	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Lowe's	-16.56
00684741	09/18/2024	0210000118	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	WinSupply	272.68
00684741	09/18/2024	0210000145	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	WinSupply	38.31
00684741	09/18/2024	0210000114	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Gateway	35.32
00684741	09/18/2024	0210000111	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Ed Smith Lumber	24.26
00684741	09/18/2024	0210000111	441020	V15897	FIRST COMMUNITY BANK	P2503249	ADM.7481.09.24	Fortiline	398.76
00684741	09/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2503223	ADM.7515.09.24	MIDAS	779.42
00684741	09/18/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503223	ADM.7515.09.24	A-Z LAWNMOWER PARTS	128.38
00684741	09/18/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2503223	ADM.7515.09.24	MIDAS	332.73
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503223	ADM.7515.09.24	AMAZON	54.88
00684741	09/18/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503223	ADM.7515.09.24	CITY ELECTRIC	90.39

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00684741	09/18/2024	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2503223	ADM.7515.09.24	SURPLUS MATERIAL	53.50
00684741	09/18/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2503223	ADM.7515.09.24	SURPLUS MATERIAL	74.90
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Lowe's	19.67
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Ed Smith Lumber	17.10
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Lowe's	11.90
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Home Depot	81.14
00684741	09/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Home Depot	24.31
00684741	09/18/2024	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Ed Smith Lumber	85.04
00684741	09/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Lowe's	108.86
00684741	09/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Lowe's	36.62
00684741	09/18/2024	0210000104	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Lowe's	33.79
00684741	09/18/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2503230	ADM.7531.09.24	Home Depot	115.57
00684741	09/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503256	ADM.7549.09.24	Circle K	44.00
00684741	09/18/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2503256	ADM.7549.09.24	Lowe's	22.27
00684741	09/18/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2503256	ADM.7549.09.24	Walmart	18.77
00684741	09/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2503256	ADM.7549.09.24	Hobby Lobby	-10.69
00684741	09/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2503256	ADM.7549.09.24	Hobby Lobby	-7.48
00684741	09/18/2024	1000025408	441020	V15897	FIRST COMMUNITY BANK	P2503256	ADM.7549.09.24	Circle K	-0.44
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	93.18
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	179.20
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	394.74
00684741	09/18/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	16.04
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Window Film World	103.65
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	245.01
00684741	09/18/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	29.83
00684741	09/18/2024	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	40.41
00684741	09/18/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	405.52
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	54.17
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	200.65
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	291.88
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	40.65
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	9.51
00684741	09/18/2024	7809027046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	CheerMP3.com	565.47
00684741	09/18/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	25.66

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Walmart	30.82
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	147.61
00684741	09/18/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	128.13
00684741	09/18/2024	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	ASCD	105.00
00684741	09/18/2024	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	9.60
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	10.51
00684741	09/18/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	95.28
00684741	09/18/2024	7818527046	469000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	82.96
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	230.71
00684741	09/18/2024	1000014146	433200	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	American Choral Directors Asso	125.00
00684741	09/18/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Circle K	51.08
00684741	09/18/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	9.00
00684741	09/18/2024	1000014146	433200	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	National Association for Music	138.00
00684741	09/18/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	American Floral	79.13
00684741	09/18/2024	7841827046	469000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Publix	58.55
00684741	09/18/2024	7802070046	436000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Help U Print, LLC	48.15
00684741	09/18/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	96.30
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	161.76
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	AED Superstore	715.83
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	96.27
00684741	09/18/2024	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	17.11
00684741	09/18/2024	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	103.49
00684741	09/18/2024	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	557.84
00684741	09/18/2024	7841827046	469000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Dominion Energy	599.17
00684741	09/18/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Publix	34.74
00684741	09/18/2024	7802070046	436000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Help U Print, LLC	144.45
00684741	09/18/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	ACCO Brands Direct	125.39
00684741	09/18/2024	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	8.55
00684741	09/18/2024	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	18.18
00684741	09/18/2024	7866027046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	61.86
00684741	09/18/2024	7802072046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	34.24
00684741	09/18/2024	7802070046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	10.63
00684741	09/18/2024	7866027046	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	312.52
00684741	09/18/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	144.34

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00684741	09/18/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	64.19
00684741	09/18/2024	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	8.55
00684741	09/18/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2503234	BMS.7341.09.24	Amazon	5.98
00684741	09/18/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Sandy Run Florist	102.60
00684741	09/18/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Shell	69.24
00684741	09/18/2024	7743019038	436000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Office Depot	54.55
00684741	09/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	196.70
00684741	09/18/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	54.03
00684741	09/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Lowes Foods	19.98
00684741	09/18/2024	0200000270	433200	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	FY24 S6/A3	70.00
00684741	09/18/2024	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	16.04
00684741	09/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Target	28.28
00684741	09/18/2024	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	36.61
00684741	09/18/2024	7928527038	469000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Dominion Energy	253.50
00684741	09/18/2024	7866027038	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Lowes	54.44
00684741	09/18/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Lowes	137.06
00684741	09/18/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Walmart	88.46
00684741	09/18/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Dollar Tree	50.03
00684741	09/18/2024	1000011338	436000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	19.14
00684741	09/18/2024	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Lowes	86.53
00684741	09/18/2024	0200002849	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	218.24
00684741	09/18/2024	0200002849	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	161.01
00684741	09/18/2024	1000011138	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	23.77
00684741	09/18/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	23.78
00684741	09/18/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	23.78
00684741	09/18/2024	7847027038	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	176.12
00684741	09/18/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Amazon	37.46
00684741	09/18/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	speaker w/ microphone for pep	256.76
00684741	09/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Lowes Foods	19.98
00684741	09/18/2024	7702027038	466031	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	The Farm	383.16
00684741	09/18/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Bouncyband	203.88
00684741	09/18/2024	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	FY24 S2/A1 & FY25 S2/A1	277.46
00684741	09/18/2024	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	FY24 S2/A1 & FY25 S2/A1	189.82
00684741	09/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Walmart	64.86

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00684741	09/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Sam's Club	163.77
00684741	09/18/2024	7743019038	469000	V15897	FIRST COMMUNITY BANK	P2503229	CSE.3192.09.24	Shell Oil	-0.69
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	76.11
00684741	09/18/2024	7809027037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	44.70
00684741	09/18/2024	7770027037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Specialist ID	1,794.29
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	My White Boards	130.67
00684741	09/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	53.99
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Walmart	96.27
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	513.08
00684741	09/18/2024	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	TEMU	42.68
00684741	09/18/2024	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Lowes	106.94
00684741	09/18/2024	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Lowes	-106.94
00684741	09/18/2024	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Lowes	106.94
00684741	09/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	-33.15
00684741	09/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Wild Apricot Payment	150.00
00684741	09/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Wild Apricot Payment	150.00
00684741	09/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Wild Apricot Payment	150.00
00684741	09/18/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	SAM'S	74.73
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	124.43
00684741	09/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	62.30
00684741	09/18/2024	7764019037	469000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Dominion Energy	153.50
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	342.50
00684741	09/18/2024	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	84.53
00684741	09/18/2024	7885027037	466069	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Walmart	29.80
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	-53.48
00684741	09/18/2024	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	232.91
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	37.88
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	137.86
00684741	09/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Wild Apricot Payment	150.00
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	62.06
00684741	09/18/2024	7891527037	466069	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	SAM's	308.92
00684741	09/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Lowes	35.78
00684741	09/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Shell	86.16
00684741	09/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Shell	-0.86

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00684741	09/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	-62.30
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Temu	312.84
00684741	09/18/2024	7934027037	464000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Robotics Education & Competiti	206.00
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	311.10
00684741	09/18/2024	7802027037	441000	V15897	FIRST COMMUNITY BANK	P2503251	CSM.7929.09.24	Amazon	27.80
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Amazon	16.04
00684741	09/18/2024	7809027037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Cheerleading Co	40.13
00684741	09/18/2024	7866027037	466069	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	37.38
00684741	09/18/2024	7860527037	464000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	NASSP	189.00
00684741	09/18/2024	1000023337	464000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	NASSP	81.00
00684741	09/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	55.91
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	SAM's	76.95
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	169.63
00684741	09/18/2024	7860527037	464000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	SC Council for Social Studies	15.00
00684741	09/18/2024	7748027037	464000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Carowinds	100.00
00684741	09/18/2024	7733027037	464000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Carowinds	100.00
00684741	09/18/2024	7735027037	464000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	American Choral Directors	125.00
00684741	09/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Shell	-0.82
00684741	09/18/2024	7735027037	464000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	National Association Music	138.00
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	31.07
00684741	09/18/2024	7764019037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Home Depot	38.46
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	SAM's	108.58
00684741	09/18/2024	7802073037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Images by Piedmont Portraits	49.13
00684741	09/18/2024	7866027037	466069	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	104.25
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	42.80
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Amazon	75.10
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	USPS	32.70
00684741	09/18/2024	7765027037	466069	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	22.66
00684741	09/18/2024	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Amazon	21.39
00684741	09/18/2024	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Amazon	43.76
00684741	09/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Amazon	41.94
00684741	09/18/2024	7863027037	466069	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Walmart	80.68
00684741	09/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Teachers Pay Teachers	6.59
00684741	09/18/2024	7833027037	433100	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Enterprise Car Rental	79.04



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00684741	09/18/2024	7841827037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Amazon	101.58
00684741	09/18/2024	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Amazon	49.21
00684741	09/18/2024	7809027037	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Cheerleading Co	287.82
00684741	09/18/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2503211	CSM.7937.09.24	Shell	82.17
00684741	09/18/2024	0210000176	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	298.71
00684741	09/18/2024	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	101.55
00684741	09/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Loves #424	48.73
00684741	09/18/2024	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	75.51
00684741	09/18/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	118.79
00684741	09/18/2024	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	250.84
00684741	09/18/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	278.21
00684741	09/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Shell	75.61
00684741	09/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	70.42
00684741	09/18/2024	1000023345	464000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	SCCTM	280.00
00684741	09/18/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	35.64
00684741	09/18/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	98.54
00684741	09/18/2024	0200000042	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	129.75
00684741	09/18/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	21.39
00684741	09/18/2024	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	70.61
00684741	09/18/2024	7745019045	469000	V15897	FIRST COMMUNITY BANK	P2503226	DES.2236.09.24	Amazon	18.14
00684741	09/18/2024	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2503187	LTC.4272.09.24	American Airlines	288.97
00684741	09/18/2024	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2503187	LTC.4272.09.24	American Airlines	625.90
00684741	09/18/2024	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2503187	LTC.4272.09.24	Delta	557.94
00684741	09/18/2024	0210000727	433200	V15897	FIRST COMMUNITY BANK	P2503187	LTC.4272.09.24	Delta	557.94
00684741	09/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2503187	LTC.4272.09.24	EB Business over Breakfast	23.18
00684741	09/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503187	LTC.4272.09.24	Publix	37.16
00684741	09/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2503187	LTC.4272.09.24	Lowes Food	167.44
00684741	09/18/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Trophy & Awards	36.38
00684741	09/18/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Rush's	65.90
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	126.26
00684741	09/18/2024	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	3.75
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	68.44
00684741	09/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Target	35.34
00684741	09/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Target	36.32

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00684741	09/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Secret Stories	432.90
00684741	09/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	26.59
00684741	09/18/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Images	10.00
00684741	09/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Target	78.53
00684741	09/18/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Dollar General	11.15
00684741	09/18/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Dollar Tree	6.34
00684741	09/18/2024	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Serra	395.00
00684741	09/18/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	CVS	19.77
00684741	09/18/2024	7851027028	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	The Home Depot	84.35
00684741	09/18/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Lowe's	60.41
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	80.40
00684741	09/18/2024	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Etsy	154.07
00684741	09/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Exxon - The Shoppe	104.65
00684741	09/18/2024	7701027028	469000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Clinton W Sease Farm	50.00
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	319.24
00684741	09/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Easy Keys	23.50
00684741	09/18/2024	7863027028	441063	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Chick fil A	138.52
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	42.85
00684741	09/18/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Lowe's Foods	23.94
00684741	09/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	120.83
00684741	09/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	90.90
00684741	09/18/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Lowe's	83.09
00684741	09/18/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Food Lion	3.68
00684741	09/18/2024	1000021228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Easy Keys	23.50
00684741	09/18/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	CVS	18.65
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Hobby Lobby	34.74
00684741	09/18/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	91.09
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	68.10
00684741	09/18/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Walmart	79.05
00684741	09/18/2024	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Priceline	467.94
00684741	09/18/2024	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Priceline	28.08
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	252.50
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	62.19
00684741	09/18/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon	81.28

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00684741	09/18/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Chick fil A	88.29
00684741	09/18/2024	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	9th International Conference	579.00
00684741	09/18/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Krispy Kreme	71.90
00684741	09/18/2024	7863027028	441069	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Panera Bread	280.52
00684741	09/18/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2503238	MES.6715.09.24	Amazon - CREDIT	-26.59
00684741	09/18/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	Amazon	145.60
00684741	09/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	Amazon	75.62
00684741	09/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	NAESP	259.00
00684741	09/18/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	Amazon	96.27
00684741	09/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	Amazon	48.55
00684741	09/18/2024	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	Positive Promotions	99.95
00684741	09/18/2024	7932027042	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	NASP Archery	882.75
00684741	09/18/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2503222	MGE.7820.09.24	Amazon	71.10
00684741	09/18/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2503220	MGE.7838.09.24	7 Eleven	75.00
00684741	09/18/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2503220	MGE.7838.09.24	The UPS Store	71.33
00684741	09/18/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2503220	MGE.7838.09.24	7 Eleven	75.00
00684741	09/18/2024	7944027042	441000	V15897	FIRST COMMUNITY BANK	P2503220	MGE.7838.09.24	Lowe's Food	16.04
00684741	09/18/2024	1000023342	433200	V15897	FIRST COMMUNITY BANK	P2503220	MGE.7838.09.24	9th International Conference o	719.00
00684741	09/18/2024	1000023342	433200	V15897	FIRST COMMUNITY BANK	P2503220	MGE.7838.09.24	Allianz Global	37.27
00684741	09/18/2024	1000023342	433200	V15897	FIRST COMMUNITY BANK	P2503220	MGE.7838.09.24	American Airlines	485.95
00684741	09/18/2024	7892027043	464000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	SC Cheer Coaches	105.00
00684741	09/18/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	Wal-Mart	37.86
00684741	09/18/2024	7750019043	469000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	The PE Specialist	249.00
00684741	09/18/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	Trophy and Awards	42.80
00684741	09/18/2024	7733027043	441000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	Sweetwater	16.00
00684741	09/18/2024	7735019043	441000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	JWPepper	229.32
00684741	09/18/2024	7735019043	441000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	JWPepper	10.75
00684741	09/18/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	WalMart	76.58
00684741	09/18/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	HMCO Books	175.39
00684741	09/18/2024	7735019043	441000	V15897	FIRST COMMUNITY BANK	P2503219	MGM.7879.09.24	JWPepper	46.00
00684741	09/18/2024	7928527022	469000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Mid-Carolina Electric	239.00
00684741	09/18/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Amazon.com	397.84
00684741	09/18/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Krispy Kreme	67.54
00684741	09/18/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Krispy Kreme	16.88

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00684741	09/18/2024	7948027022	469000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Pineview Florist	68.85
00684741	09/18/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Responsive Classroom	201.60
00684741	09/18/2024	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Lowes	56.60
00684741	09/18/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Murphy Express	145.02
00684741	09/18/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Lowes	13.61
00684741	09/18/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Lowes	-13.61
00684741	09/18/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Lowes	12.67
00684741	09/18/2024	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Walmart	77.11
00684741	09/18/2024	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2503214	OGE.1543.09.24	Sams Club	240.42
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	AMAZON	40.53
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	SAMS	728.93
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	AMAZON	108.38
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	AMAZON	273.62
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	SAMS	733.45
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	IGA	101.74
00684741	09/18/2024	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	NAFME	138.00
00684741	09/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	SHELL	17.82
00684741	09/18/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	SHELL	125.77
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	SAMS	496.48
00684741	09/18/2024	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	USC SUMMIT	40.00
00684741	09/18/2024	7924099715	466031	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	USC	1,800.00
00684741	09/18/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	CPR ASAP	350.00
00684741	09/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	WALMART	173.24
00684741	09/18/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	WALMART	42.62
00684741	09/18/2024	3292022415	433200	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	PLTW	2,400.00
00684741	09/18/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	CHEF WORKS	416.03
00684741	09/18/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	SHELL	-0.18
00684741	09/18/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	SHELL	-1.00
00684741	09/18/2024	3292022415	433200	V15897	FIRST COMMUNITY BANK	P2503182	PHS.7366.09.24	CREDIT	-2,400.00
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	Amazon	140.41
00684741	09/18/2024	7953427030	469000	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	VEX	182.88
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	Signa & Tags LLC	43.00
00684741	09/18/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	Wal-Mart	10.72
00684741	09/18/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	Walker Hardware	18.60

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00684741	09/18/2024	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	Sam's Club	527.22
00684741	09/18/2024	7887080030	469000	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	South Carolina High School Lea	10.40
00684741	09/18/2024	7860027030	469000	V15897	FIRST COMMUNITY BANK	P2503246	PMS.6673.09.24	Amazon	45.81
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Wal-Mart	51.75
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	17.08
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	75.11
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	83.32
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Trophy & Awards Center	4.28
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	187.24
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	25.50
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	160.49
00684741	09/18/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	16.68
00684741	09/18/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	74.47
00684741	09/18/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Corner Pantry	142.15
00684741	09/18/2024	7866027030	469000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	304.76
00684741	09/18/2024	7866027030	469000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	139.09
00684741	09/18/2024	7866027030	469000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	106.07
00684741	09/18/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Sam's Club	61.40
00684741	09/18/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Sam's Club	23.96
00684741	09/18/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Wal-Mart	18.33
00684741	09/18/2024	7841827030	469000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Amazon	148.89
00684741	09/18/2024	7928527030	469000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Corner Pantry	50.00
00684741	09/18/2024	7928527030	469000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Corner Pantry	50.00
00684741	09/18/2024	7928527030	469000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	Wal-Mart	100.00
00684741	09/18/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2503212	PMS.6681.09.24	RBT Shell Oil Easy Savings Cre	-2.00
00684741	09/18/2024	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Amazon	364.94
00684741	09/18/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Lowe's Food	85.00
00684741	09/18/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Ship N Print	242.19
00684741	09/18/2024	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Amazon	76.98
00684741	09/18/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Amazon	31.45
00684741	09/18/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Riley Drugs	12.37
00684741	09/18/2024	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Amazon	23.75
00684741	09/18/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Bobs Ace Hardware	33.35
00684741	09/18/2024	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2503216	RCE.2954.09.24	Amazon	-47.50

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00684741	09/18/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Amazon	-77.03
00684741	09/18/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Amazon	77.03
00684741	09/18/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Amazon	138.26
00684741	09/18/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Amazon	77.86
00684741	09/18/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Amazon	50.43
00684741	09/18/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Lowes Home Center	77.34
00684741	09/18/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Murphy Express	97.00
00684741	09/18/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Sames Club	361.62
00684741	09/18/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2503213	RCE.6657.09.24	Amazon	46.70
00684741	09/18/2024	7705027025	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Amazon	231.65
00684741	09/18/2024	7705027025	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Educational Wonderland	23.45
00684741	09/18/2024	7705027025	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Office Depot	16.93
00684741	09/18/2024	7705027025	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Family Dollar	39.19
00684741	09/18/2024	7704027025	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Sam's Club	261.02
00684741	09/18/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	ACE Hardware	93.63
00684741	09/18/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	ACE Hardware	21.40
00684741	09/18/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Amazon	201.29
00684741	09/18/2024	1000025425	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	ACE Hardware	42.00
00684741	09/18/2024	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	School Nurse Supply	141.61
00684741	09/18/2024	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Harry and David	84.98
00684741	09/18/2024	7701027025	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Amazon	144.60
00684741	09/18/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Amazon	36.34
00684741	09/18/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2503186	WKE.2673.09.24	Amazon	129.03
<b>Check Total</b>									55,935.44
00684742	09/18/2024	7802072011	439500	V15991	FLACK, RANDY		VFB.LHS.09.13.24	Official	179.90
<b>Check Total</b>									179.90
00684743	09/18/2024	0210000045	454508	V18436	GATEKEEPER SYSTEMS USA INC	P2500400	U145080	Install of complete system, no	67,650.00
00684743	09/18/2024	0210000045	454508	V18436	GATEKEEPER SYSTEMS USA INC	P2500400	U145080	Install of complete system wit	76,200.00
<b>Check Total</b>									143,850.00
00684744	09/18/2024	0210000048	433200	Exxxxx	Employee		08.09.08.20.24	Transp. Dept. Errands	46.90
<b>Check Total</b>									46.90

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00684745	09/18/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	222321	Contracted Services - Interpre	1,950.00
00684745	09/18/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	222322	Contract Teacher - Special Edu	2,737.50
<b>Check Total</b>									<b>4,687.50</b>
00684746	09/18/2024	0200001933	433200	Exxxxx	Employee		07.23.08.29.24	21st CCLC Site Visits	12.00
00684746	09/18/2024	0200001935	433200	Exxxxx	Employee		07.23.08.29.24	21st CCLC Site Visits	12.00
00684746	09/18/2024	0200001938	433200	Exxxxx	Employee		07.23.08.29.24	21st CCLC Site Visits	12.00
00684746	09/18/2024	0210001004	433200	Exxxxx	Employee		07.23.08.29.24	21st CCLC Site Visits	11.57
<b>Check Total</b>									<b>47.57</b>
00684747	09/18/2024	7860527026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	190	Large Housekeeping Vibes	30.12
00684747	09/18/2024	7860527026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	190	X-Large Housekeeping Vibes	60.26
00684747	09/18/2024	7860527026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	190	2X-Large Housekeeping Vibes	18.46
00684747	09/18/2024	7860527026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	190	3X-Large Housekeeping Vibes	20.60
00684747	09/18/2024	7860527026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2501931	190	Design Fee	40.13
00684747	09/18/2024	7885027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2502238	191	Cheer Bag Logo	105.93
<b>Check Total</b>									<b>275.50</b>
00684748	09/18/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2502752	INV098891	8x10 Senior Plaque	956.94
00684748	09/18/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2502752	INV098891	Shipping	269.92
<b>Check Total</b>									<b>1,226.86</b>
00684749	09/18/2024	7802072011	439500	V02932	HIGHTOWER, JOSEPH		VFB.LHS.09.05.24	Official	151.00
<b>Check Total</b>									<b>151.00</b>
00684750	09/18/2024	7743019040	441000	V00766	HIGHWATER CLAYS	P2502631	H084861	WC-ER Earthen Red C 06-5	520.00
00684750	09/18/2024	7743019040	441000	V00766	HIGHWATER CLAYS	P2502631	H084861	Freight	258.00
<b>Check Total</b>									<b>778.00</b>
00684751	09/18/2024	7802072011	439500	V16472	HOLMES, CLYDE L		VFB.LHS.09.13.24	Official	170.00
<b>Check Total</b>									<b>170.00</b>
00684752	09/18/2024	7802080011	439500	V17424	HOLSTEAD, THOMAS RICHARD		VVB.LHS.09.11.24	Official	159.00
<b>Check Total</b>									<b>159.00</b>

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00684753	09/18/2024	0210000105	441000	V16783	HOLSTON GASES INC	P2503190	175065	DM - 80 Culic Foot HP Cylinder	262.15
<b>Check Total</b>									262.15
00684754	09/18/2024	0210000070	444500	V16368	IFIXYOURI CORP	P2501754	3702	MacBook Air Batteries	6,739.93
<b>Check Total</b>									6,739.93
00684755	09/18/2024	7802080015	439500	V18567	INEZ MIRANDA HALL-WILLIAMS		VB.PE.9.12.24	Official	93.10
<b>Check Total</b>									93.10
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Sense of Place Highland Stripe	254.16
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Sense of Place Nature's Stripe	254.16
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Carolina Mobile Storage Island	1,157.76
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Carolina 2 - Shelf Storage - S	409.96
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Carolina 3-Shelf Storage - Sol	357.48
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Carolina Birch Plywood Multi-S	565.76
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Sense of Place 24" Compartment	357.48
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Carolina Book Display	357.48
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Birch Plywood Carolina 24" 5-C	332.88
00684756	09/18/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501518	0006975242	Freight Charges	312.15
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Modern Sofa - Brown	245.96
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Modern Vinyl Chair Brown.	426.32
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Pretend Condiment Set	26.20
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Lil Chefs Kitchen Set	34.40
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Pretend Cooking Pans and Utens	28.66
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	My Coffee Machine	26.20
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Pop Up Toaster	24.56
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Mix And Bake Blender	28.66
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Life Size Pretend Play Meal Se	81.96
00684756	09/18/2024	0200001353	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502729	0006999418	Large Calculator Pretend Play	45.06
<b>Check Total</b>									5,327.25
00684757	09/18/2024	7802072011	439500	V18539	KEVIN YOUNGBLOOD		VFB.LHS.08.23.24	Official	184.30
<b>Check Total</b>									184.30
00684758	09/18/2024	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2503153	13817	LHS - Trash to the Landfill	148.52



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00684758	09/18/2024	1000025429	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2503153	13817	GMS - Trash to the Landfill	26.88
00684758	09/18/2024	1000025431	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2503153	13817	LMES - Trash to the Landfill	44.16
00684758	09/18/2024	1000025426	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2503153	13817	WKMS - Trash to the Landfill	31.96
00684758	09/18/2024	1000025415	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2503153	13817	PHS - Trash to the Landfill	62.72
<b>Check Total</b>									<hr/> 314.24
00684759	09/18/2024	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	2201-240126	Architectural and engineering	650.00
<b>Check Total</b>									<hr/> 650.00
00684760	09/18/2024	7802072011	439500	V02840	MACK, BOBBY		VFB.LHS.09.05.24	Official	151.00
<b>Check Total</b>									<hr/> 151.00
00684761	09/18/2024	0200002706	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2501376	92802	Four days OGAP Professional De	13,600.00
<b>Check Total</b>									<hr/> 13,600.00
00684762	09/18/2024	7802072011	439500	V18537	MATTHEW SHANE HANNA		VFB.LHS.08.29.24	Official	158.70
<b>Check Total</b>									<hr/> 158.70
00684763	09/18/2024	1000025446	432300	V00092	MIDCAROLINA ELEC COOP INC	P2503235	35548	BMS - Boring Fee for Electric	1,670.00
<b>Check Total</b>									<hr/> 1,670.00
00684764	09/18/2024	5315011326	441065	V11389	MUSICAL INNOVATIONS	P2500081	650185	Bass Stool, Vestil, Folding Ad	618.21
00684764	09/18/2024	5315011326	441065	V11389	MUSICAL INNOVATIONS	P2500081	650185	Metronome, Model 40, McAdams w	1,423.09
<b>Check Total</b>									<hr/> 2,041.30
00684765	09/18/2024	1000011415	441000	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2502422	16N9200331	SERVSAFE FOOD HANDLER ONLINE C	180.00
<b>Check Total</b>									<hr/> 180.00
00684766	09/18/2024	7802080013	439500	V10671	OLAWSKY, KELVIN KEITH		VVB.GI.09.10.24	Athletic Official	131.00
<b>Check Total</b>									<hr/> 131.00
00684767	09/18/2024	7802072013	439500	V02666	PARROTT, RONALD D		VFB.GI.09.13.24	Athletic Official	132.60
<b>Check Total</b>									<hr/> 132.60
00684768	09/18/2024	7802080013	439500	V16929	PEAGLER, DANIEL ERNEST		VVB.GI.09.12.24	Athletic Official	122.10

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								<b>Check Total</b>	122.10
00684769	09/18/2024	7802072011	439500	V02619	PITTS, DAVID A		VFB.LHS.09.13.24	Official	192.00
								<b>Check Total</b>	192.00
00684770	09/18/2024	1000025423	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12449201	Fire Alarm Monitoring & Relate	557.58
								<b>Check Total</b>	557.58
00684771	09/18/2024	0200003877	441000	V13001	PRO KITCHEN LLC	P2500190	62739	APPLIANCE REPAIR PARTS FOR ALL	1,017.21
00684771	09/18/2024	0200003903	441000	V13001	PRO KITCHEN LLC	P2500190	62744	APPLIANCE REPAIR PARTS FOR ALL	513.59
00684771	09/18/2024	0200003904	441000	V13001	PRO KITCHEN LLC	P2500190	62745	APPLIANCE REPAIR PARTS FOR ALL	1,598.81
								<b>Check Total</b>	3,129.61
00684772	09/18/2024	0210000792	439501	V01353	PUBLIC CONSULTING GROUP INC (P	P2501797	CIV-10025239	Medicaid Claiming	51,518.69
								<b>Check Total</b>	51,518.69
00684773	09/18/2024	7810027013	466041	V16260	REBEL ATHLETIC INC	P2500005	SIN443627	Athletic Flex Style P101 Sport	914.85
00684773	09/18/2024	7810027013	466041	V16260	REBEL ATHLETIC INC	P2500005	SIN443627	Athletic Flex Style P220S	690.15
00684773	09/18/2024	7810027013	466099	V16260	REBEL ATHLETIC INC	P2500005	SIN443627	Shipping	104.40
00684773	09/18/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500628	SIN444377	Wet Look Pom	115.56
00684773	09/18/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500628	SIN444377	Wet Look Pom	101.12
00684773	09/18/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2500628	SIN444377	Wet Look Pom	115.56
00684773	09/18/2024	7810027013	469000	V16260	REBEL ATHLETIC INC	P2500628	SIN444377	Shipping	18.63
								<b>Check Total</b>	2,060.27
00684774	09/18/2024	7802072013	439500	V12662	REED, RICO		VFB.GI.09.13.24	Athletic Official	133.70
								<b>Check Total</b>	133.70
00684775	09/18/2024	7802072011	439500	V16412	RELIFORD, CHRISTOPHER PAUL		VFB.LHS.09.05.24	Official	151.00
								<b>Check Total</b>	151.00
00684776	09/18/2024	0200003897	433200	Exxxxx	Employee		08.13.08.21.24	Supply Pick Up	12.06
								<b>Check Total</b>	12.06
00684777	09/18/2024	7802072013	439500	V18002	ROGERS, JOHNATHAN		VFB.GI.09.13.24	Athletic Official	142.50

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								<b>Check Total</b>	142.50
00684778	09/18/2024	7802080013	439500	V14007	RUDNIK, DEANNA		VVB.GI.09.12.24	Athletic Official	153.00
00684778	09/18/2024	7802080011	439500	V14007	RUDNIK, DEANNA		VVB.LHS.09.11.24	Official	132.00
								<b>Check Total</b>	285.00
00684779	09/18/2024	7893027021	464000	V00920	SC HOSA	P2503208	99626813	HOSA FALL LEADERSHIP REGISTRAT	140.00
00684779	09/18/2024	7893027021	464000	V00920	SC HOSA	P2503208	99626813	HOSA FALL LEADERSHIP REGISTRAT	70.00
								<b>Check Total</b>	210.00
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Abilitations Hi-Write Beginner	32.96
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Abilitations Hi-Write Wide Rul	19.45
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Abilitations Hi-Write Intermed	32.96
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Califone Hearing Safe Hearing	58.74
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Abilitations 4-Color Raised Co	17.10
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Abilitations Hi-Write Beginner	16.48
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Abilitations Hi-Write Beginner	65.91
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Abilitations Hi-Write Intermed	65.91
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	School Smart Blunt Tip Kids Sc	39.89
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Play-Doh Modeling Dough, Assor	141.82
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	PETA Mini Easi-Grip Scissors,	139.10
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Rapper Snapper Fidget, Large,	21.35
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Baumgartens Pencil Lead Refill	2.91
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	The Pencil Grip Inc The Ring G	10.98
00684780	09/18/2024	0200000626	441000	V16452	SCHOOL SPECIALTY LLC	P2501085	208134810126	Fat Brain Toys Mini Squigz, Se	25.38
								<b>Check Total</b>	690.94
00684781	09/18/2024	0210000125	441000	V00392	SHERWIN WILLIAMS CO	P2502850	7306-8	WKHS - SHWD LOVOC Sealer	284.56
00684781	09/18/2024	0210000118	441000	V00392	SHERWIN WILLIAMS CO	P2502850	7306-8	LSMS - Laquer Thinner 119	91.42
00684781	09/18/2024	0210000132	441000	V00392	SHERWIN WILLIAMS CO	P2502850	7306-8	CSMS - 3" Chinex Elite Brushes	64.51
00684781	09/18/2024	0210000111	441000	V00392	SHERWIN WILLIAMS CO	P2502850	7306-8	GES - Roller Naps 9"	236.12
00684781	09/18/2024	0210000128	441000	V00392	SHERWIN WILLIAMS CO	P2502850	7306-8	PMS - SHWD LOVOC TC MRE Laquer	267.93
								<b>Check Total</b>	944.54
00684782	09/18/2024	0200000610	441000	V14848	SONOVA USA INC	P2502133	5401577205	Patient: STOCK Roger X (02) (c	652.74

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00684782	09/18/2024	0200000610	441000	V14848	SONOVA USA INC	P2502133	5401577205	Audio Cable 1m	27.00
00684782	09/18/2024	0200000610	441000	V14848	SONOVA USA INC	P2502133	5401577205	Shipping & Handling	20.99
<b>Check Total</b>									<hr/> 700.73
00684783	09/18/2024	7802072011	439500	V14688	SPANE, MICHAEL J		VFB.LHS.09.13.24	Official	76.60
<b>Check Total</b>									<hr/> 76.60
00684784	09/18/2024	7802072011	439500	V13348	SPEARMAN, TERRY		VFB.LHS.09.13.24	Official	174.40
<b>Check Total</b>									<hr/> 174.40
00684785	09/18/2024	1000023335	441000	V13420	STAPLES ADVANTAGE	P2502772	6011438315	Jam Paper Plastic File Pocket,	16.82
<b>Check Total</b>									<hr/> 16.82
00684786	09/18/2024	0210000048	433200	Exxxxx	Employee		08.01.08.30.24	Trasnp. Route Assmts.	483.07
<b>Check Total</b>									<hr/> 483.07
00684787	09/18/2024	7802072011	439500	V15988	TAYLOR, ZACHARY LEE		VFB.LHS.09.05.24	Official	151.00
<b>Check Total</b>									<hr/> 151.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	The Color-Coded Chef Kit	149.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Teacher Worksheets for kit	50.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Recipe Pack #2	25.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Recipe Pack #3	25.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Basic Skills Box - Table Setti	150.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Employment Prep Transition Pla	25.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	2 Handed oven mit	60.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Non Skid Cutting Board	50.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Kitchen Cutter	50.00
00684788	09/18/2024	0200002492	441000	V18551	THE COLOR-CODED CHEF	P2503019	SS00378	Measuring Sets	295.00
<b>Check Total</b>									<hr/> 879.00
00684789	09/18/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501633	INV61170	Bridges Intervention Set 1	1,177.00
00684789	09/18/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501633	INV61170	Bridges Intervention Set 1 Req	165.85
00684789	09/18/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501633	INV61170	Bridges Intervention Set 2	1,177.00
00684789	09/18/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501633	INV61170	Bridges Intervention Set 2 Req	155.15

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00684789	09/18/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2501633	INV61170	Shipping & Handling	214.00
<b>Check Total</b>									2,889.00
00684790	09/18/2024	0200000250	433200	Exxxxx	Employee		09.08.09.10.24	2024 TASC Conference	231.14
00684790	09/18/2024	1000011415	433200	Exxxxx	Employee		09.08.09.10.24	2024 TASC Conference	63.50
<b>Check Total</b>									294.64
00684791	09/18/2024	0200003882	433200	Exxxxx	Employee		08.07.08.30.24	Food Services/Banking Errands	76.38
<b>Check Total</b>									76.38
00684792	09/18/2024	0210000107	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	GHS,LHS,PHS,RBHS - Sprinkler H	484.97
00684792	09/18/2024	0210000110	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	GHS,LHS,PHS,RBHS - Sprinkler H	484.97
00684792	09/18/2024	0210000112	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	GHS,LHS,PHS,RBHS - Sprinkler H	484.97
00684792	09/18/2024	0210000139	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	GHS,LHS,PHS,RBHS - Sprinkler H	484.96
00684792	09/18/2024	0210000107	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	Globe/Angles Electric Valve 1"	72.31
00684792	09/18/2024	0210000110	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	Globe/Angles Electric Valve 1"	72.31
00684792	09/18/2024	0210000112	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	Globe/Angles Electric Valve 1"	72.31
00684792	09/18/2024	0210000139	441000	V00069	W P LAW INC	P2503048	LXPOS1-11904	Globe/Angles Electric Valve 1"	72.29
<b>Check Total</b>									2,229.09
00684793	09/18/2024	7802072011	439500	V14703	WIGGINS, MATTHEW C		VFB.LHS.09.13.24	Official	192.00
<b>Check Total</b>									192.00
00684794	09/18/2024	7887078511	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2503081	P2503081.LHS	Group cabin 2 x 1 night 2/14/2	400.00
00684794	09/18/2024	7887078511	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2503081	P2503081.LHS	Two bed suite 2 x 1 night 2/14	318.00
00684794	09/18/2024	7887078511	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2503081	P2503081.LHS	Firewood bundle x 2	15.00
00684794	09/18/2024	7887078511	466031	V02285	CLEMSON UNIVERSITY OUTDOOR LAB	P2503081	P2503081.LHS	Tax at 11% for the rooms and 7	80.03
<b>Check Total</b>									813.03
00684795	09/18/2024	0210000050	441069	Exxxxx	Employee		09.12.2024	Aug 1 Inservice Day food	66.61
<b>Check Total</b>									66.61
00684796	09/19/2024	7933527011	441000	V01004	B & H PHOTO	P2503188	227417528	Polsen OLM-10 Omnidirectional	24.06
00684796	09/19/2024	7933527011	441000	V01004	B & H PHOTO	P2503188	227417528	BOYA BY-HM100 Dynamic Handheld	50.16
00684796	09/19/2024	7933527011	441000	V01004	B & H PHOTO	P2503188	227417528	RODE VideoMic Camera-Mount Sho	119.57

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00684796	09/19/2024	7933527011	441000	V01004	B & H PHOTO	P2503188	227417528	Godox Softbox with Bowens Spec	28.89
<b>Check Total</b>									222.68
00684797	09/19/2024	0200000621	431200	Exxxxx	Employee		09.06.2024	Reimb SCASP Conf Registration	200.00
<b>Check Total</b>									200.00
00684798	09/19/2024	7886027034	439500	V02883	BOLAR, FRANKLIN MURRELL		FB.PHM.09.11.24	FB PHM	75.00
<b>Check Total</b>									75.00
00684799	09/19/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926860466	GREEN FOOTBALL JERSEY	14,020.75
00684799	09/19/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926860466	WHITE FOOTBALL JERSEYS	14,020.75
00684799	09/19/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926860466	VEGAS FOOTBALL PANT	8,588.19
00684799	09/19/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926860466	FREIGHT	95.00
<b>Check Total</b>									36,724.69
00684800	09/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1496227	Professional Services	1,888.50
00684800	09/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1498075	Legal Services	5,275.00
00684800	09/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1498076	Professional Services	5,275.00
00684800	09/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1498077	Professional Services	5,275.00
<b>Check Total</b>									17,713.50
00684801	09/19/2024	7886027034	439500	V02689	BYRD, GARY S		FB.PHM.09.11.24	FB PHM	75.00
<b>Check Total</b>									75.00
00684802	09/19/2024	0210000107	441000	V18486	CAPITAL LIGHTING & SUPPLY, LLC	P2502870	S056273279.001	LHS - Wire Mold V700 Raceway P	91.59
00684802	09/19/2024	0210000107	441000	V18486	CAPITAL LIGHTING & SUPPLY, LLC	P2502870	S056273279.001	Wire Mold V5747 1G Shallow SW&	22.34
00684802	09/19/2024	0210000107	441000	V18486	CAPITAL LIGHTING & SUPPLY, LLC	P2502870	S056273279.001	Cobalt Drill Bit	69.52
<b>Check Total</b>									183.45
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Sport-Tek Micropique Sport-Wic	22.48
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Sport-Tek Micropique Sport-Wic	67.44
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Tultex - Royal Fine Jersey T-S	11.11
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Tultex - Royal Fine Jersey T-S	131.17
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Tultex - Royal Fine Jersey T-S	93.73
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Tultex - Royal Fine Jersey T-S	226.52

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00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Tultex - Royal Fine Jersey T-S	374.93
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Tultex - Royal Fine Jersey T-S	171.84
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Screen Change (Left Chest/Polo	26.75
00684803	09/19/2024	7846027031	466041	V12901	CAROLINA SCREEN PRINTERS	P2500070	26824	Film Output/Set up	26.75
<b>Check Total</b>									1,152.72
00684804	09/19/2024	0200002638	431200	V01586	CAROLINA TESOL	P2503311	2088	Fall 2024 Conference	1,750.00
00684804	09/19/2024	0200002638	431200	V01586	CAROLINA TESOL	P2503311	2088	Fall 2024 Conference, Member R	1,625.00
00684804	09/19/2024	0200002638	431200	V01586	CAROLINA TESOL	P2503311	2088	Fall 2024 Conference,	520.00
<b>Check Total</b>									3,895.00
00684805	09/19/2024	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501246	357871	RJS WHWHITE TOWELS	67.77
00684805	09/19/2024	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501246	357871	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	RJS MICROFIBER TOWELS	14.97
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	RJS WHITE TOWELS	67.84
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	FRESH URINAL BOCK CHERRY	358.88
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	NCEPTION BLUE NITRILE GOVE MED	249.28
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	NCEPTION BLUE NITRILE GLOVE LR	415.47
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	NCEPTION BLUE NITRILE GLOVE XL	332.37
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	BETTER BRUSH SPRAY BOTTLE	10.34
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	BOARDWALK URINAL SCREEN CHERRY	311.37
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	WEPAK LEMON DISINFECTANT	725.20
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00684805	09/19/2024	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044	KUTOL BAG SOAP DISPENSERS	176.55
00684805	09/19/2024	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502150	358774	BETTER BURSH PLASTIC BROOM	37.84
00684805	09/19/2024	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502150	358774	NCEPTION BLUE NITRILE GLOVE,	83.10
00684805	09/19/2024	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502116	358776	WEPAK LEMON DISINFECTANT	435.02
00684805	09/19/2024	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502322	358869	KORCHEM SHIMMER GLASS CLEANER	55.47
00684805	09/19/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502345	358871	WEPAK LEMON DISINFECTANT	869.96
00684805	09/19/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502345	358871	SOFT N SILKY ANTIBACTERIAL BAG	688.82
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	BETTER BRUSH PLASTIC BROOM	151.42
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	KORCHEM SHIMMER GLASS CLEANER	83.20
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	FLEX WIPE GRAFFITI WIPES	111.33
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	RJS MICROFIBER TOWELS	60.99
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	BETTER BRUSH GRAY BUCKET	32.57

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00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	FRESH URINAL BLOCK CHERRY	53.83
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	NCEPTION BLUE NITRILLE GLOVE M	249.28
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	NCEPTION BLUE NITRILE GLOVE LA	332.37
00684805	09/19/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982	BOARDWALK URINAL SCREEN CHERRY	46.71
<b>Check Total</b>									7,169.99
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502768	690275	RSG Newcomers Book 1 Gr 6-12	75.60
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502768	690275	Shipping & Handling	9.07
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	TEAM: Level AA Gr K	75.36
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	TEAM: Level A Gr 1	37.68
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	TEAM: Level B Gr 2	56.52
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	TEAM: Level D Gr 4	150.72
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	RSG Newcomers Book 1 Gr 3-5	37.80
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	RSG Newcomers Book 2 Gr 3-5	37.80
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	RSG Newcomers Book 3 Gr 3-5	37.80
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502766	690277	Shipping & Handling	52.04
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502775	690314	RSG Newcomers Book 1 Gr 6-12	189.00
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502775	690314	RSG Newcomers Book 2 Gr 6-12	189.00
00684806	09/19/2024	0210000717	441000	V14973	CONTINENTAL	P2502775	690314	Shipping & Handling	45.36
<b>Check Total</b>									993.75
00684807	09/19/2024	1000000000	249900	V12839	CROWELL, JAMES W		09.16.2024	Reissue of check #528617	96.10
<b>Check Total</b>									96.10
00684808	09/19/2024	7886027034	439500	V10113	DERRICK, ANDREW BUTCH		FB.PHM.09.11.24	FB PHM	75.00
<b>Check Total</b>									75.00
00684809	09/19/2024	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		2242	Professional Services	130.00
<b>Check Total</b>									130.00
00684810	09/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-801	School Psychologist Services 2	2,070.00
00684810	09/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-802	School Psychologist Services 2	2,760.00
00684810	09/19/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-802	Speech Contract Services 24-25	544.00
00684810	09/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-803	School Psychologist Services 2	2,760.00
00684810	09/19/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-803	Speech Contract Services 24-25	1,216.00



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00684810	09/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-804	School Psychologist Services 2	2,760.00
00684810	09/19/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-804	Speech Contract Services 24-25	2,400.00
00684810	09/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-805	School Psychologist Services 2	2,553.00
00684810	09/19/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-805	Speech Contract Services 24-25	2,400.00
00684810	09/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-806	School Psychologist Services 2	2,760.00
00684810	09/19/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-806	Speech Contract Services 24-25	2,400.00
00684810	09/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-807	School Psychologist Services 2	2,208.00
00684810	09/19/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-807	Speech Contract Services 24-25	1,760.00
<b>Check Total</b>									<hr/> 28,591.00
00684811	09/19/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792171	Extra Duty Officers	626.40
<b>Check Total</b>									<hr/> 626.40
00684812	09/19/2024	1000026608	441000	V00898	FEDEX		8-609-44253	Phonak LLC	24.50
<b>Check Total</b>									<hr/> 24.50
00684813	09/19/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2503341	ADM.2962.09.24	The State newspaper	15.99
00684813	09/19/2024	0210000673	436000	V15897	FIRST COMMUNITY BANK	P2503341	ADM.2962.09.24	Computer Designs Consulting	353.70
00684813	09/19/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2503341	ADM.2962.09.24	Amazon	10.69
00684813	09/19/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2503341	ADM.2962.09.24	Amazon	106.99
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	Lexington Chamber and Visitors	175.00
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	Marriott Charleston Folio 1792	412.48
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	Marriott Charleston Folio 1792	412.48
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	Marriott Charleston Folio 1792	412.48
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	Marriott Charleston Folio 1792	412.48
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	Marriott Charleston Folio 1792	412.48
00684813	09/19/2024	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	Marriott Charleston Folio 1793	618.72
00684813	09/19/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	SCSBA Online	225.00
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	SCSBA Online	55.00
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	SCSBA Online	55.00
00684813	09/19/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	SCSBA Online	55.00
00684813	09/19/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	SCSBA Online	55.00
00684813	09/19/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	SCSBA Online	165.00
00684813	09/19/2024	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2503324	ADM.5410.09.24	South Carolina Association of	295.00
00684813	09/19/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	TJMaxx #99	8.99

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00684813	09/19/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	Sam's Club #6203	170.92
00684813	09/19/2024	0210000597	441000	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	Memories By Design	24.00
00684813	09/19/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	Publix #512	134.61
00684813	09/19/2024	0210000597	441000	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	Target.com	21.39
00684813	09/19/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	USPS	29.50
00684813	09/19/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	TJMAXX #99	26.97
00684813	09/19/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	Publix #512	23.45
00684813	09/19/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2503313	ADM.5428.09.24	Chick-fil-A#00609	39.78
00684813	09/19/2024	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Delta Airlines	367.95
00684813	09/19/2024	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Delta Airlines	367.95
00684813	09/19/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	SCASCD	2,196.00
00684813	09/19/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Amazon	106.99
00684813	09/19/2024	0210000820	431200	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Amazon Books for Professional	158.04
00684813	09/19/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Event Brite Chamber Breakfast	33.85
00684813	09/19/2024	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Holiday Inn Orlando	567.03
00684813	09/19/2024	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Holiday Inn Orlando	567.03
00684813	09/19/2024	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2503342	ADM.5790.09.24	Allianz	54.00
00684813	09/19/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Palmetto Kustom Kartz	89.75
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Generator Services	54.64
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Sparrow & Kennedy	72.85
00684813	09/19/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Harbor Freight	38.81
00684813	09/19/2024	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	A-Z Lawnmower	26.74
00684813	09/19/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Herndon Chevrolet	248.74
00684813	09/19/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	A-Z Lawnmower	129.81
00684813	09/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Tractor Supply	37.67
00684813	09/19/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Altec	1,041.39
00684813	09/19/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Cox Tire	208.60
00684813	09/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Lee Transport	192.60
00684813	09/19/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	Hydraulic Supply	26.32
00684813	09/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503351	ADM.7473.09.24	McCoy's Ace Hardware	22.46
00684813	09/19/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Home Depot	85.04
00684813	09/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Home Depot	34.22
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	QT	59.55
00684813	09/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	QT	175.00

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00684813	09/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Home Depot	105.78
00684813	09/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Enlows	135.91
00684813	09/19/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Columbia Flag & Sign	239.68
00684813	09/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Home Depot	153.14
00684813	09/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	CES	79.42
00684813	09/19/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Kustom Kartz	76.98
00684813	09/19/2024	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	QT	18.01
00684813	09/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	QT	175.00
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Sherwin Williams	121.40
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Murphy	82.40
00684813	09/19/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Murphy	175.00
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Home Depot	136.84
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	A-Z Lawnmower	23.53
00684813	09/19/2024	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Surplus Materials	240.75
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	QT	137.00
00684813	09/19/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Sherwin Williams	212.05
00684813	09/19/2024	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Ed Smith Lumber	87.72
00684813	09/19/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Sherwin Williams	194.69
00684813	09/19/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	NSCS	184.04
00684813	09/19/2024	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Ferguson	52.31
00684813	09/19/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Ferguson	123.02
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	A-Z Lawnmower	52.27
00684813	09/19/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	A-Z Lawnmower	37.67
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	CES	68.01
00684813	09/19/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Home Depot	96.81
00684813	09/19/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Murphy	74.71
00684813	09/19/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Murphy	175.00
00684813	09/19/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2503353	ADM.7507.09.24	Kustom Kartz	-76.98
00684813	09/19/2024	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon Prime Membership	138.03
00684813	09/19/2024	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	38.00
00684813	09/19/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	74.56
00684813	09/19/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	31.84
00684813	09/19/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	28.53
00684813	09/19/2024	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	16.49

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00684813	09/19/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Lexington Gulf	100.00
00684813	09/19/2024	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Walmart	27.76
00684813	09/19/2024	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Publix	36.80
00684813	09/19/2024	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Walmart	70.26
00684813	09/19/2024	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	AED Brands	160.50
00684813	09/19/2024	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	17.32
00684813	09/19/2024	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Publix	12.84
00684813	09/19/2024	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	AED USA	150.00
00684813	09/19/2024	7939027031	466031	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Clinton W. Sease Farm, LLC	50.00
00684813	09/19/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	12.07
00684813	09/19/2024	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Publix	15.54
00684813	09/19/2024	7841827031	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Walmart	18.17
00684813	09/19/2024	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	AED Brands Refund	-160.50
00684813	09/19/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Music & Arts.com	256.16
00684813	09/19/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	55.62
00684813	09/19/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2503355	LME.7945.09.24	Amazon	8.55
00684813	09/19/2024	7733027015	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	WALMART	127.08
00684813	09/19/2024	3290011515	433200	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	ENTERPRISE	376.42
00684813	09/19/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	AMAZON	320.00
00684813	09/19/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	AMAZON	86.79
00684813	09/19/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	WALMART	125.39
00684813	09/19/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	WALKER HARDWARE	42.78
00684813	09/19/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	SC PROSTART	50.00
00684813	09/19/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	AMAZON	68.45
00684813	09/19/2024	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	AMAZON	66.33
00684813	09/19/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	CHEF STORE	393.22
00684813	09/19/2024	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	WALMART	55.47
00684813	09/19/2024	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	EVENTBRITE	159.00
00684813	09/19/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	ID SHOP	1,244.41
00684813	09/19/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2503352	PHS.7374.09.24	AMERICAN HEART	173.20
00684813	09/19/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	78.74
00684813	09/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	49.47
00684813	09/19/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Sams	227.05
00684813	09/19/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Chef Store	238.88

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00684813	09/19/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	238.66
00684813	09/19/2024	7749027044	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	American Sign	128.40
00684813	09/19/2024	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	50.47
00684813	09/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	36.36
00684813	09/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Trophy & Awards	85.55
00684813	09/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	UPS Store	53.50
00684813	09/19/2024	7750019044	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Gopher	274.46
00684813	09/19/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	East Bay Deli	196.30
00684813	09/19/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	42.24
00684813	09/19/2024	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Food Lion	102.86
00684813	09/19/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Trophy & Awards	69.55
00684813	09/19/2024	7749027044	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	American Signs & Display	32.10
00684813	09/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	621.68
00684813	09/19/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503343	RBH.2293.09.24	Amazon	747.87
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Exxon-Gator Market	175.00
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Exxon-Gator Market	65.01
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Exxon-Gator Market	75.00
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Exxon-Gator Market	24.35
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Walmart	123.28
00684813	09/19/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Amazon	1,198.20
00684813	09/19/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Amazon	204.30
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Amazon	95.22
00684813	09/19/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Amazon	314.94
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Exxon-Gator Market	201.10
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Exxon-Gator Market	37.30
00684813	09/19/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Lowes	237.11
00684813	09/19/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2503350	RBH.3242.09.24	Amazon	153.00
<b>Check Total</b>									<b>25,498.32</b>
00684814	09/19/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502575	1434729-0	Smartchoice 1/5 Tab Cut Letter	17.14
00684814	09/19/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502575	1434729-0	Smartchoice 1/3 Tab Cut Letter	14.98
00684814	09/19/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502575	1434729-0	Expo Dry Erase Whiteboard Clea	5.61
00684814	09/19/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502575	1434729-0	Tombow Original Mono Correctio	17.48
00684814	09/19/2024	1000021213	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502575	1434729-1	LEE Tippi Micro-Gel Fingertip	11.31
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Victor 11003A Mini Desktop Cal	29.49

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00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Acme United Westcott 8" All Pur	12.04
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	3M Post-it?? Lined Notes 3x3	37.56
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	3M Post-it?? Notes Original No	49.73
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	3M Post-it?? Notes Original No	15.70
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Business Source Letter Recycle	103.96
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Amax Inc Bostitch Ergonomic De	15.47
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	3M Scotch Two-tone Desktop Off	13.87
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	TOPS Letr-trim Perforated Lega	27.80
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	ACCO Brands Mead Premium Wireb	17.43
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Smartchoice JRLEGAL Writing Pa	47.72
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Lorell 12" Round Quiet Wall Cl	44.49
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Smartchoice 1/3 Tab Cut Letter	22.47
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Stamp-Ever Pre-inked Stamp Ink	6.70
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Business Source Premium Invisi	13.05
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Officemate Giant Gem Paper Cli	12.20
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Lorell Personal Whiteboard	17.06
00684814	09/19/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-0	Integra Bullet Tip Dry-erase W	17.43
<b>Check Total</b>									570.69
00684815	09/19/2024	0200000621	431200	Exxxxx	Employee		09.10.2024	SCASP Fall Conf Wkshop	380.00
<b>Check Total</b>									380.00
00684816	09/19/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		19647	Professional Services	1,060.00
<b>Check Total</b>									1,060.00
00684817	09/19/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503181	360799-0	Renewable Resource Sugarcane B	235.74
00684817	09/19/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503181	360799-0	Self-Stick Notes, 3" x 3", Yel	3.72
00684817	09/19/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503181	360799-0	Ruled Index Cards, 5 x 8, Whit	6.08
00684817	09/19/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503181	360799-0	Pads in Canary Yellow, Note Ru	10.40
00684817	09/19/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503181	360799-0	Fine Line 200-Count Classpack	58.51
<b>Check Total</b>									314.45
00684818	09/19/2024	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0020878091	030-Pelion MS #PELMAGLEX0620	441.60
00684818	09/19/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0020878107	020-Lakeside MS #LEXLAKELEX062	1,026.84
00684818	09/19/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0020878115	047-Centerville ES #CENAUGGIL0	833.76

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00684818	09/19/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0020878126	043-Meadow Glen MS #MEAGINLEX1	465.12
00684818	09/19/2024	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0020878134	029-Gilbert MS #GILRIKIL0620	413.52
00684818	09/19/2024	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0020878154	037-Carolina Springs MS #CARPL	322.92
00684818	09/19/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0020878160	013-Gilbert HS #GILMAIGIL1620	314.76
00684818	09/19/2024	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0020878164	038-Carolina Springs ES #CARPL	378.72
00684818	09/19/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0020878168	014-Gilbert ES #GILMAIGIL1620	779.76
00684818	09/19/2024	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0020878183	011-Lexington HS #LEXAUGLEX062	1,161.00
00684818	09/19/2024	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0020878189	026-White Knoll MS #WHIWHIWC01	383.88
00684818	09/19/2024	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0020878195	012-Lexington ES #LEXAZALEX062	282.12
00684818	09/19/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0020878199	044-River Bluff HS #RIVCORLEX	366.48
00684818	09/19/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0020878203	046-Beechwood MS #BEEHWYLEX062	311.04
00684818	09/19/2024	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0020878210	042-Meadow Glen ES #MEAGINLEX0	1,082.88
00684818	09/19/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0020878219	024-Red Bank ES #REDCOMLEX0620	390.72
00684818	09/19/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0020878227	035-Pleasant Hill ES #PLERAWLE	530.40
<b>Check Total</b>									9,485.52
00684819	09/19/2024	7802070046	434500	V10681	HUDL	P2503300	H00105284	Hudl Silver Additional	1,391.00
<b>Check Total</b>									1,391.00
00684820	09/19/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2502347	437244-1	CARLISLE UTLITY BRUSH	15.37
00684820	09/19/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2502347	437244-1	JANICO 20 OZ CUT END RAYON MOP	252.69
00684820	09/19/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2502317	437247-1	JANICO 16 OZ CUT END RAYON MOP	406.00
00684820	09/19/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2502154	437684-1	JANICO 16 OZ CUT END RAYON MOP	473.67
<b>Check Total</b>									1,147.73
00684821	09/19/2024	7765027046	469000	V16263	IMAGE INK SC LLC	P2502736	66552	Heather/Navy Gildan-Adult Soft	302.75
00684821	09/19/2024	7765027046	469000	V16263	IMAGE INK SC LLC	P2502736	66554	Heather/Navy Gildan-Adult Soft	340.05
00684821	09/19/2024	7765027046	469000	V16263	IMAGE INK SC LLC	P2502736	66554	Additional Dance Shirts.	79.91
00684821	09/19/2024	7765027046	469000	V16263	IMAGE INK SC LLC	P2502736	66554	8% tax for additional lines	3.92
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502763	66590	Image Ink	13.64
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502763	66590	Image Ink	122.78
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502763	66590	Image Ink	218.28
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502763	66590	Image Ink	40.93
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502763	66590	Image Ink	30.50
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502763	66590	Image Ink	3.98

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00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502797	66591	Image Ink	14.73
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502797	66591	Image Ink	132.61
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502797	66591	Image Ink	235.74
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502797	66591	Image Ink	44.20
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502797	66591	Image Ink	32.68
00684821	09/19/2024	7802080020	441000	V16263	IMAGE INK SC LLC	P2502797	66591	Image Ink	4.30
<b>Check Total</b>									<b>1,621.00</b>
00684822	09/19/2024	7887072044	439500	V15909	JAMES, CLARENCE		VFBALL/RB/8/23/2	VFBALL VS R HILL	185.40
<b>Check Total</b>									<b>185.40</b>
00684823	09/19/2024	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2500838	ABQ003026-BK13	ProsportsG All purpose	802.50
00684823	09/19/2024	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2500838	ABQ003026-BK13	PROSPORTSG CUSTOM	856.00
00684823	09/19/2024	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2500838	ABQ003026-BK13	PROSPORTSG CUSTOM	171.20
00684823	09/19/2024	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2500838	ABQ003026-BK13	PRO SPORTS G BLACK	722.25
00684823	09/19/2024	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2500838	ABQ003026-BK13	PROSPORTSG ALL PURPOSE	535.00
00684823	09/19/2024	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2500838	ABQ003026-BK13	PROSPORTSG OL/DL/TE	535.00
00684823	09/19/2024	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2500838	ABQ003026-BK13	FREIGHT	224.70
00684823	09/19/2024	7002080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2502260	ABQ003153-BK13	Adult Command S/S Hood	214.00
00684823	09/19/2024	7802072037	441000	V16836	JOHNSON-LAMBE CO CORP	P2502967	ABQ003189-BK03	Chmpro AF53	214.00
<b>Check Total</b>									<b>4,274.65</b>
00684824	09/19/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	45	Speech Contract Services SY24-	2,190.00
<b>Check Total</b>									<b>2,190.00</b>
00684825	09/19/2024	0200001364	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502747	861372090524	CE257	60.96
00684825	09/19/2024	0200001364	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502561	861395090524	Alphabet Sound Tubs	202.28
00684825	09/19/2024	0200001364	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502561	861395090524	Teaching Tubs Storage Rack	81.31
00684825	09/19/2024	0200001364	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502561	861395090524	Heavy Duty Sand Tools Set	101.14
00684825	09/19/2024	0200001364	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502561	861395090524	Beginner Basketball Hoop	222.61
00684825	09/19/2024	0200001364	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502561	861395090524	Playground Balls	110.80
00684825	09/19/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502814	866663090924	Page 30	28.46
00684825	09/19/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502814	866663090924	Page 30	28.45
00684825	09/19/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502814	866663090924	Page 30	28.45
00684825	09/19/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502814	866663090924	Page 30	28.45



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00684825	09/19/2024	0200000036	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502851	868356090924	Word Mapping W-W Boards	487.79
00684825	09/19/2024	0200000036	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502851	868356090924	Shatterprf Safety Mirrors - 36	569.17
<b>Check Total</b>									<b>1,949.87</b>
00684826	09/19/2024	7834027044	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2502965	47420	Boutonnieres	230.05
00684826	09/19/2024	7834027044	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2502965	47420	Corsage	29.43
00684826	09/19/2024	7834027044	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2502965	47420	Arm Bouquet	1,011.15
00684826	09/19/2024	7834027044	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2502965	47420	Arm Bouquet	64.20
00684826	09/19/2024	7834027044	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2502965	47420	Arm Bouquet - Queen	26.75
00684826	09/19/2024	7834027044	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2502965	47420	Delivery charge	25.00
<b>Check Total</b>									<b>1,386.58</b>
00684828	09/19/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117058614	023-Saxe Gotha ES #30139	480.28
00684828	09/19/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117058616	030-Pelion MS #30133	292.62
00684828	09/19/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117058617	051-South Lake ES #30176	292.07
00684828	09/19/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117058623	045-Deerfield ES #30115	428.90
00684828	09/19/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117058624	047-Centerville ES #30112	549.52
00684828	09/19/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117058626	029-Gilbert MS #30119	155.24
00684828	09/19/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117071014	044-River Bluff HS #30138	447.23
00684828	09/19/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117071018	020-Lakeside MS #30121	137.93
00684828	09/19/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117071020	012-Lexington ES #30122	206.07
00684828	09/19/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117071022	031-Lake Murray ES #30120	411.04
00684828	09/19/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117071023	046-Beechwood MS #30111	275.44
00684828	09/19/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117071024	041-Rocky Creek ES #30137	326.14
00684828	09/19/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117071026	035-Pleasant Hill ES #30134	258.55
00684828	09/19/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117071027	034-Pleasant Hill MS #30135	223.93
00684828	09/19/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117083414	023-Saxe Gotha ES #30139	273.66
00684828	09/19/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117083420	029-Gilbert MS #30119	241.24
00684828	09/19/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117083421	014-Gilbert ES #30117	447.65
00684828	09/19/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117083422	047-Centerville ES #30112	514.90
00684828	09/19/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117083423	012-Lexington ES #30122	273.66
00684828	09/19/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117095815	030-Pelion MS #30133	258.00
00684828	09/19/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117095816	051-South Lake ES #30176	377.52
00684828	09/19/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117095818	023-Saxe Gotha ES #30139	479.18
00684828	09/19/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117095822	045-Deerfield ES #30115	394.28

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00684828	09/19/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117095823	047-Centerville ES #30112	446.76
00684828	09/19/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117095824	014-Gilbert ES #30117	532.76
00684828	09/19/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117108013	044-River Bluff HS #30138	302.20
00684828	09/19/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117108017	020-Lakeside MS #30121	172.00
00684828	09/19/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117108018	012-Lexington ES #30122	258.00
00684828	09/19/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117108020	031-Lake Murray ES #30120	224.48
00684828	09/19/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117108021	046-Beechwood MS #30111	172.00
00684828	09/19/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117108022	041-Rocky Creek ES #30137	274.76
00684828	09/19/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117108023	011-Lexington HS #30123	285.99
00684828	09/19/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117108024	035-Pleasant Hill ES #30134	292.62
00684828	09/19/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117108025	034-Pleasant Hill MS #30135	120.62
00684828	09/19/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117108026	027-White Knoll HS #30142	499.24
00684828	09/19/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117108027	027-White Knoll HS #30142	69.24
00684828	09/19/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117120512	039-Forts Pond ES #30116	359.66
00684828	09/19/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117133217	054-North Lake CLC #30175	68.69
<b>Check Total</b>									11,824.07
00684829	09/19/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	5.P2501229	Speech Services SY 24-25	1,950.00
00684829	09/19/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	6.P2501229	Speech Services SY 24-25	2,606.25
<b>Check Total</b>									4,556.25
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	41.61
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	10.40
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	31.20
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	52.00
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	41.60
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	41.60
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	10.40
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Essential Elements, book 1 for	72.00
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Jones medium soft oboe reed	128.31
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Jones medium oboe reed	128.31
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Jones medium soft bassoon reed	128.31
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Jones medium bassoon reed	128.31
00684830	09/19/2024	7733019046	441000	V11389	MUSICAL INNOVATIONS	P2502530	662491	Holton Farkus MDC horn mouthpi	256.76

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<b>Check Total</b>									1,070.81
00684831	09/19/2024	1000000000	249900	V00719	MUSICIAN SUPPLY		09.16.2024	Reissue of AP check 523916	284.44
<b>Check Total</b>									284.44
00684832	09/19/2024	7932027046	441000	V10970	NASP INC	P2502735	290093	Easton 1820 Arrows - 5 dz	215.07
00684832	09/19/2024	7932027046	441000	V10970	NASP INC	P2502735	290093	Morrell Target Cover Kit 80cm	179.76
00684832	09/19/2024	7932027046	441000	V10970	NASP INC	P2502735	290093	Rest	64.20
00684832	09/19/2024	7932027046	441000	V10970	NASP INC	P2502735	290093	Rest	85.60
00684832	09/19/2024	7932027046	441000	V10970	NASP INC	P2502735	290093	Arrow Rest Plastic Sleeves (10	42.80
00684832	09/19/2024	7932027046	441000	V10970	NASP INC	P2502735	290093	Power Cable and Strings	70.62
<b>Check Total</b>									658.05
00684833	09/19/2024	0200000019	434500	V18496	NAVIGATE360 LLC	P2501816	INV-30833	PBIS Rewards per students fee	1,391.81
00684833	09/19/2024	0200000019	434500	V18496	NAVIGATE360 LLC	P2501816	INV-30833	PBIS Rewards Service Base Fee	802.50
00684833	09/19/2024	0200000252	431200	V18496	NAVIGATE360 LLC	P2501816	INV-30833	PBIS Rewards training: Live v	500.00
<b>Check Total</b>									2,694.31
00684834	09/19/2024	0200000413	441000	V14659	OTICON INC	P2502745	INV11051035	EduMic Wireless Remote Microph	620.00
00684834	09/19/2024	0200000413	441000	V14659	OTICON INC	P2502745	INV11051035	Shipping and Handling	40.00
<b>Check Total</b>									660.00
00684835	09/19/2024	1000025429	447000	V00082	PALMETTO PROPANE		1239414	Propane	581.84
00684835	09/19/2024	1000025428	447000	V00082	PALMETTO PROPANE		1242511	Propane	707.02
<b>Check Total</b>									1,288.86
00684836	09/19/2024	0210000248	441000	V16816	REALLY GREAT READING COMPANY L	P2502954	49968	Kindergarten Countdown Classro	1,998.00
00684836	09/19/2024	0210000248	441000	V16816	REALLY GREAT READING COMPANY L	P2502954	49968	Shipping and Handling	199.80
<b>Check Total</b>									2,197.80
00684837	09/19/2024	7002084011	441000	V16260	REBEL ATHLETIC INC	P2500125	SIN444389	Girls school full length shell	2,728.50
00684837	09/19/2024	7002084011	441000	V16260	REBEL ATHLETIC INC	P2500125	SIN444389	Girls school Poly skirt	1,746.24
00684837	09/19/2024	7002084011	441000	V16260	REBEL ATHLETIC INC	P2500125	SIN444389	shipping	209.10
<b>Check Total</b>									4,683.84

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00684838	09/19/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2503062	0743-001862531	LTC - 30 Yard Roll odf Dumpste	315.00
<b>Check Total</b>									315.00
00684839	09/19/2024	1000000000	249900	Exxxxx	Employee		09.16.2024	Reissue of check #516431	275.00
<b>Check Total</b>									275.00
00684840	09/19/2024	1000000000	249900	Exxxxx	Employee		09.16.2024	Reissue of Check #517548	275.00
<b>Check Total</b>									275.00
00684841	09/19/2024	7893027021	464000	V00920	SC HOSA	P2503344	3416	HOSA FALL LEADERSHIP REGISTRAT	35.00
<b>Check Total</b>									35.00
00684842	09/19/2024	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502972	1020814-IN	Zipper Closure Bags - 3" x 3"	8.09
00684842	09/19/2024	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502972	1020814-IN	SNS Flexible Fabric Adhesive B	162.64
00684842	09/19/2024	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502972	1020814-IN	Zoll AED Plus - Adult CPR-D- p	477.22
<b>Check Total</b>									647.95
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	Pacon chart paper	21.49
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	Elmer's purple disappearing gl	18.56
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	assorted childcraft constructi	13.00
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	Clay stamps alphabet and numbe	45.61
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	Crayola 16 color crayons	65.37
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	Go Write white boards	41.72
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	sentence strips	4.38
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	small block erasers	12.58
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	Mr. Sketch watercolor scented	7.16
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	blunt tip scissors	34.35
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	value white drawing paper	9.24
00684843	09/19/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2500371	208134364938	flexible pencil case	33.21
00684843	09/19/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500181	208134731668	Quart Recloseable Food Storage	16.06
00684843	09/19/2024	2180013903	441003	V16452	SCHOOL SPECIALTY LLC	P2500181	208134731668	Gallon Recloseable Food Stora	48.65
00684843	09/19/2024	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2502413	208134830653	Sax Pencil / Tool Pouch	613.06
00684843	09/19/2024	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2502600	208134830721	Facial Tissue	45.47
00684843	09/19/2024	7743019039	441000	V16452	SCHOOL SPECIALTY LLC	P2502600	208134830721	Laminating Film Roll	316.00
00684843	09/19/2024	7745019022	441000	V16452	SCHOOL SPECIALTY LLC	P2502412	208134830911	Poly 2 pocket folders with fas	216.85

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00684843	09/19/2024	7745019022	441000	V16452	SCHOOL SPECIALTY LLC	P2502412	208134830911	Mandaloc deco trim pack of 12	38.22
00684843	09/19/2024	7745019022	441000	V16452	SCHOOL SPECIALTY LLC	P2502412	208134830911	Eureka scented bookmarks choco	5.77
00684843	09/19/2024	7745019022	441000	V16452	SCHOOL SPECIALTY LLC	P2502412	208134830911	Eureka scented bookmarks marsh	5.77
00684843	09/19/2024	7745019022	441000	V16452	SCHOOL SPECIALTY LLC	P2502412	208134830911	Motivational quotes bookmarks	6.67
00684843	09/19/2024	7745019022	441000	V16452	SCHOOL SPECIALTY LLC	P2502412	208134830911	Motivational quotes bookmarks	6.67
00684843	09/19/2024	7745019022	441000	V16452	SCHOOL SPECIALTY LLC	P2502412	208134830911	Scotch 845 book tape 1.5"x15yd	55.59
00684843	09/19/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2501856	208134831210	Post-it super sticky notes in	67.73
00684843	09/19/2024	1000023347	441000	V16452	SCHOOL SPECIALTY LLC	P2502390	208134831249	School Smart Laminating Film R	602.95
00684843	09/19/2024	5751011251	441000	V16452	SCHOOL SPECIALTY LLC	P2411804	208134840175	Sportime Jumbo Gradestuff Outd	714.06
00684843	09/19/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500268	208134842031	Childcraft Construction Paper,	13.00
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	Post-it Super Sticky Notes, 3x	166.38
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	Post-It Notes in Floral Fantas	34.83
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	Sharpie S Gel Gel Pens, Medium	20.85
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	Neenah Paper Exact Index Cards	51.87
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	School Smart Weighted Tape Dis	6.05
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	Paper Mate Sharpwriter Mechani	7.44
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	Ticonderoga Wood-Cased Pre-Sha	5.91
00684843	09/19/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134843373	Scotch Heavy Duty Shipping Pac	22.25
00684843	09/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2502778	208134843542	Lorell Magnetic Whiteboard Eas	1,945.13
00684843	09/19/2024	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2502778	208134843542	Shipping Charges	389.03
00684843	09/19/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502599	208134854052	SCHOOL SMART-TISSUES-100 TISSU	545.70
<b>Check Total</b>									<b>6,274.63</b>
00684844	09/19/2024	6000025647	446040	V00879	SENN BROTHERS INC		U87234	047-Centerville ES #02120	74.55
00684844	09/19/2024	6000025629	446040	V00879	SENN BROTHERS INC		U87250	029-Gilbert MS #00312	49.70
00684844	09/19/2024	6000025630	446040	V00879	SENN BROTHERS INC		U87254	030-Pelion MS #00729	74.55
00684844	09/19/2024	6000025645	446040	V00879	SENN BROTHERS INC		U88231	045-Deerfield ES #02118	99.40
00684844	09/19/2024	6000025631	446040	V00879	SENN BROTHERS INC		U88232	031-Lake Murray ES #00525	74.55
00684844	09/19/2024	6000025620	446040	V00879	SENN BROTHERS INC		U88233	020-Lakeside MS #02121	149.10
00684844	09/19/2024	6000025635	446040	V00879	SENN BROTHERS INC		U88235	035-Pleasant Hill ES #01577	74.55
00684844	09/19/2024	6000025634	446040	V00879	SENN BROTHERS INC		U88236	034-Pleasant Hill MS #01576	24.85
00684844	09/19/2024	6000025612	446040	V00879	SENN BROTHERS INC		U88241	012-Lexington ES #00299	74.55
00684844	09/19/2024	6000025646	446040	V00879	SENN BROTHERS INC		U88391	046-Beechwood MS #02119	24.85
00684844	09/19/2024	6000025644	446040	V00879	SENN BROTHERS INC		U88775	044-River Bluff HS #01311	74.55
00684844	09/19/2024	6000025654	446040	V00879	SENN BROTHERS INC		U93507	054-Northlake CLC #00304	29.43

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<b>Check Total</b>									824.63
00684845	09/19/2024	1000000000	249900	Exxxxx	Employee		09.16.2024	Reissue of AP Check 517499	275.00
<b>Check Total</b>									275.00
00684846	09/19/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21022974	Special Education Teacher SY 2	2,664.00
<b>Check Total</b>									2,664.00
00684847	09/19/2024	1000023335	441000	V13420	STAPLES ADVANTAGE	P2502772	6011297066	Astrobrights 65 lb. Cardstock	16.70
00684847	09/19/2024	1000023335	441000	V13420	STAPLES ADVANTAGE	P2502772	6011297066	Astrobrights Cardstock Paper,	7.53
00684847	09/19/2024	1000023335	441000	V13420	STAPLES ADVANTAGE	P2502772	6011297066	Exact Index Paper, 8.5" x 11",	12.37
00684847	09/19/2024	1000023335	441000	V13420	STAPLES ADVANTAGE	P2502772	6011297066	Lee Sortkwik 1.75 oz. Fingerti	4.75
00684847	09/19/2024	1000023335	441000	V13420	STAPLES ADVANTAGE	P2502772	6011297066	Lee Grips Finger Pad, Assorted	7.81
00684847	09/19/2024	1000023335	441000	V13420	STAPLES ADVANTAGE	P2502772	6011297066	Swingline Small Finger Pad, Ye	2.59
00684847	09/19/2024	1000011342	441000	V13420	STAPLES ADVANTAGE	P2502802	6011438317	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
<b>Check Total</b>									1,305.79
00684848	09/19/2024	7802072013	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.09-09.15.2024	70445.1,70445.2	96.72
00684848	09/19/2024	7002072011	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.09-09.15.2024	70457.1, 70457.2	210.80
00684848	09/19/2024	7002072015	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.09-09.15.2024	70440.1	34.72
<b>Check Total</b>									342.24
00684849	09/19/2024	0200001955	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.01-08.31.2024	70198.1,70198.2	535.68
00684849	09/19/2024	0200001950	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.01-08.31.2024	70199.1,70199.2	675.80
00684849	09/19/2024	0200001952	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.01-08.31.2024	70200.1,70200.2	248.00
00684849	09/19/2024	0210001031	433100	V00208	STATE DEPARTMENT OF EDUCATION		08.01-08.31.2024	70188.1,70188.2	476.16
<b>Check Total</b>									1,935.64
00684850	09/19/2024	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30015	Fire Alarm Repairs & Related S	479.28
<b>Check Total</b>									479.28
00684851	09/19/2024	1000000000	249900	V12567	TWITTY, GREGG		09.16.2024	Reissue of check #518591	90.10
<b>Check Total</b>									90.10
00684856	09/19/2024	6000025654	446010	V00079	US FOODS		1136726AG	054-Northlake CLC #50838085	1,125.60

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00684856	09/19/2024	6000025654	441000	V00079	US FOODS		1136728AG	054-Northlake CLC #50838085	65.83
00684856	09/19/2024	6000025620	446010	V00079	US FOODS		624661AG	020-Lakeside MS #11528650	4,103.50
00684856	09/19/2024	6000025620	441000	V00079	US FOODS		624662AG	020-Lakeside MS #11528650	156.25
00684856	09/19/2024	6000025644	446010	V00079	US FOODS		625767AG	044-River Bluff HS Cust # 7104	8,092.39
00684856	09/19/2024	6000025644	441000	V00079	US FOODS		625768AG	044-River Bluff HS Cust # 7104	519.46
00684856	09/19/2024	6000025615	446010	V00079	US FOODS		627152AG	015-Pelion HS cust #60838307	7,084.84
00684856	09/19/2024	6000025615	441000	V00079	US FOODS		627156AG	015-Pelion HS cust #60838307	500.39
00684856	09/19/2024	6000025612	446010	V00079	US FOODS		629192AG	012-Lexington EScust #40838088	3,867.19
00684856	09/19/2024	6000025612	441000	V00079	US FOODS		629193AG	012-Lexington EScust #40838088	191.74
00684856	09/19/2024	6000025642	446010	V00079	US FOODS		629307AG	042-Meadow Glen ES cust #20915	3,574.65
00684856	09/19/2024	6000025640	446010	V00079	US FOODS		629310AG	040-New Providence ES cust #20	2,332.35
00684856	09/19/2024	6000025628	446010	V00079	US FOODS		629311AG	028-Midway ES cust #80838089	2,151.71
00684856	09/19/2024	6000025628	441000	V00079	US FOODS		629312AG	028-Midway ES cust #80838089	368.43
00684856	09/19/2024	6000025640	441000	V00079	US FOODS		629315AG	040-New Providence ES cust #20	300.66
00684856	09/19/2024	6000025642	441000	V00079	US FOODS		629316AG	042-Meadow Glen ES cust #20915	238.12
00684856	09/19/2024	6000025623	446010	V00079	US FOODS		662444AG	023-Saxe Gotha ES cust #308383	4,901.79
00684856	09/19/2024	6000025625	446010	V00079	US FOODS		662445AG	025-White Knoll ES cust #70839	5,829.89
00684856	09/19/2024	6000025624	446010	V00079	US FOODS		662446AG	024-Red Bank ES cust #2083831	4,714.23
00684856	09/19/2024	6000025624	441000	V00079	US FOODS		662450AG	024-Red Bank ES cust #2083831	675.78
00684856	09/19/2024	6000025625	441000	V00079	US FOODS		662451AG	025-White Knoll ES cust #70839	465.51
00684856	09/19/2024	6000025623	441000	V00079	US FOODS		662453AG	023-Saxe Gotha ES cust #308383	379.55
00684856	09/19/2024	6000025651	441000	V00079	US FOODS		664765AG	051-South Lake ES cust #616466	317.91
00684856	09/19/2024	6000025651	446010	V00079	US FOODS		664766AG	051-South Lake ES cust #616466	4,113.63
00684856	09/19/2024	6000025647	446010	V00079	US FOODS		719603AG	047-Centerville ES cust #41421	7,417.36
00684856	09/19/2024	6000025634	446010	V00079	US FOODS		719604AG	034-Pleasant Hill MS cust #908	4,968.05
00684856	09/19/2024	6000025646	446010	V00079	US FOODS		719605AG	046-Beechwood MS #91341172	2,661.72
00684856	09/19/2024	6000025641	446010	V00079	US FOODS		719606AG	041-Rocky Creek ES cust #30880	3,679.02
00684856	09/19/2024	6000025635	446010	V00079	US FOODS		719607AG	035-Pleasant Hill ES cust #108	3,825.31
00684856	09/19/2024	6000025631	446010	V00079	US FOODS		719608AG	031-Lake Murray ES cust #30838	5,433.02
00684856	09/19/2024	6000025611	446010	V00079	US FOODS		719609AG	011-Lexington HS cust #7083808	9,963.84
00684856	09/19/2024	6000025611	441000	V00079	US FOODS		719610AG	011-Lexington HS cust #7083808	515.84
00684856	09/19/2024	6000025631	441000	V00079	US FOODS		719611AG	031-Lake Murray ES cust #30838	155.16
00684856	09/19/2024	6000025634	441000	V00079	US FOODS		719612AG	034-Pleasant Hill MS cust #908	277.55
00684856	09/19/2024	6000025635	441000	V00079	US FOODS		719613AG	035-Pleasant Hill ES cust #108	124.29

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00684856	09/19/2024	6000025641	441000	V00079	US FOODS		719614AG	041-Rocky Creek ES cust #30880	285.61
00684856	09/19/2024	6000025647	441000	V00079	US FOODS		719615AG	047-Centerville ES cust #41421	268.04
00684856	09/19/2024	6000025646	441000	V00079	US FOODS		719616AG	046-Beechwood MS #91341172	188.83
00684856	09/19/2024	6000025645	446010	V00079	US FOODS		721578AG	045-Deerfield ES cust #4083399	6,405.85
00684856	09/19/2024	6000025645	441000	V00079	US FOODS		721579AG	045-Deerfield ES cust #4083399	486.78
00684856	09/19/2024	6000025629	446010	V00079	US FOODS		723174AG	029-Gilbert MS cust #60837804	4,729.92
00684856	09/19/2024	6000025613	446010	V00079	US FOODS		723175AG	013-Gilbert HS cust #40837809	6,407.11
00684856	09/19/2024	6000025614	446010	V00079	US FOODS		723176AG	014-Gilbert ES cust 70837802	10,107.15
00684856	09/19/2024	6000025613	441000	V00079	US FOODS		723177AG	013-Gilbert HS cust #40837809	285.87
00684856	09/19/2024	6000025629	441000	V00079	US FOODS		723178AG	029-Gilbert MS cust #60837804	267.34
00684856	09/19/2024	6000025614	441000	V00079	US FOODS		723179AG	014-Gilbert ES cust 70837802	460.65
00684856	09/19/2024	6000025639	446010	V00079	US FOODS		881666AG	039-Forts Pond ES cust #208378	3,099.37
00684856	09/19/2024	6000025616	446010	V00079	US FOODS		881667AG	016-Pelion ES cust #10838290	6,116.26
00684856	09/19/2024	6000025615	446010	V00079	US FOODS		881668AG	015-Pelion HS cust #60838307	5,492.45
00684856	09/19/2024	6000025630	446010	V00079	US FOODS		881669AG	030-Pelion MS cust #90838301	2,933.89
00684856	09/19/2024	6000025616	441000	V00079	US FOODS		881670AG	016-Pelion ES cust #10838290	651.72
00684856	09/19/2024	6000025639	441000	V00079	US FOODS		881671AG	039-Forts Pond ES cust #208378	371.01
00684856	09/19/2024	6000025615	441000	V00079	US FOODS		881672AG	015-Pelion HS cust #60838307	301.14
00684856	09/19/2024	6000025630	441000	V00079	US FOODS		881673AG	030-Pelion MS cust #90838301	333.42
00684856	09/19/2024	6000025620	446010	V00079	US FOODS		882228AG	020-Lakeside MS #11528650	3,166.08
00684856	09/19/2024	6000025620	441000	V00079	US FOODS		882229AG	020-Lakeside MS #11528650	177.51
00684856	09/19/2024	6000025644	446010	V00079	US FOODS		882589AG	044-River Bluff HS Cust # 7104	6,505.00
00684856	09/19/2024	6000025644	441000	V00079	US FOODS		882590AG	044-River Bluff HS Cust # 7104	485.42
00684856	09/19/2024	6000025642	446010	V00079	US FOODS		882727AG	042-Meadow Glen ES cust #20915	1,890.97
00684856	09/19/2024	6000025643	446010	V00079	US FOODS		882729AG	043-Meadow Glen MS cust #30978	3,540.15
00684856	09/19/2024	6000025622	446010	V00079	US FOODS		882731AG	022-Oak Grove ES cust #8083830	4,369.54
00684856	09/19/2024	6000025642	441000	V00079	US FOODS		882732AG	042-Meadow Glen ES cust #20915	270.88
00684856	09/19/2024	6000025643	441000	V00079	US FOODS		882733AG	043-Meadow Glen MS cust #30978	298.64
00684856	09/19/2024	6000025622	441000	V00079	US FOODS		882734AG	022-Oak Grove ES cust #8083830	279.16
00684856	09/19/2024	6000025654	446010	V00079	US FOODS		883284AG	054-Northlake CLC #50838085	1,024.16
00684856	09/19/2024	6000025612	446010	V00079	US FOODS		883285AG	012-Lexington ES cust #40838088	2,823.88
00684856	09/19/2024	6000025654	441000	V00079	US FOODS		883286AG	054-Northlake CLC #50838085	83.92
00684856	09/19/2024	6000025612	441000	V00079	US FOODS		883287AG	012-Lexington ES cust #40838088	386.15
00684856	09/19/2024	6000025627	446010	V00079	US FOODS		931403AG	027-White Knoll HS cust #90839	8,111.63



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00684856	09/19/2024	6000025626	446010	V00079	US FOODS		931404AG	026-White Knoll MS cust #80839	3,105.24
00684856	09/19/2024	6000025637	446010	V00079	US FOODS		931405AG	037-Carolina Springs MS cust #	4,585.78
00684856	09/19/2024	6000025638	446010	V00079	US FOODS		931406AG	038-Carolina Springs ES cust #	1,808.07
00684856	09/19/2024	6000025625	446010	V00079	US FOODS		931407AG	025-White Knoll ES cust #70839	6,260.68
00684856	09/19/2024	6000025624	446010	V00079	US FOODS		931408AG	024-Red Bank ES cust #2083831	4,294.08
00684856	09/19/2024	6000025623	446010	V00079	US FOODS		931409AG	023-Saxe Gotha ES cust #308383	6,628.05
00684856	09/19/2024	6000025625	441000	V00079	US FOODS		931410AG	025-White Knoll ES cust #70839	477.70
00684856	09/19/2024	6000025627	441000	V00079	US FOODS		931411AG	027-White Knoll HS cust #90839	1,032.26
00684856	09/19/2024	6000025637	441000	V00079	US FOODS		931412AG	037-Carolina Springs MS cust #	388.06
00684856	09/19/2024	6000025624	441000	V00079	US FOODS		931413AG	024-Red Bank ES cust #2083831	286.14
00684856	09/19/2024	6000025623	441000	V00079	US FOODS		931414AG	023-Saxe Gotha ES cust #308383	230.01
00684856	09/19/2024	6000025626	441000	V00079	US FOODS		931415AG	026-White Knoll MS cust #80839	239.93
00684856	09/19/2024	6000025638	441000	V00079	US FOODS		931416AG	038-Carolina Springs ES cust #	119.52
00684856	09/19/2024	6000025651	446010	V00079	US FOODS		933196AG	051-South Lake ES cust #616466	3,385.72
00684856	09/19/2024	6000025651	441000	V00079	US FOODS		933197AG	051-South Lake ES cust #616466	279.65
00684856	09/19/2024	6000025645	446010	V00079	US FOODS		983825AG	045-Deerfield ES cust #4083399	4,817.55
00684856	09/19/2024	6000025645	441000	V00079	US FOODS		983826AG	045-Deerfield ES cust #4083399	280.76
00684856	09/19/2024	6000025638	446010	V00079	US FOODS		983827AG	038-Carolina Springs ES cust #	78.30
00684856	09/19/2024	6000025637	446010	V00079	US FOODS		983828AG	037-Carolina Springs MS cust #	182.70
00684856	09/19/2024	6000025627	446010	V00079	US FOODS		983829AG	027-White Knoll HS cust #90839	156.60
00684856	09/19/2024	6000025629	446010	V00079	US FOODS		984259AG	029-Gilbert MS cust #60837804	2,924.80
00684856	09/19/2024	6000025613	446010	V00079	US FOODS		984260AG	013-Gilbert HS cust #40837809	8,063.80
00684856	09/19/2024	6000025614	446010	V00079	US FOODS		984261AG	014-Gilbert ES cust 70837802	4,229.05
00684856	09/19/2024	6000025629	441000	V00079	US FOODS		984262AG	029-Gilbert MS cust #60837804	270.85
00684856	09/19/2024	6000025614	441000	V00079	US FOODS		984263AG	014-Gilbert ES cust 70837802	472.16
00684856	09/19/2024	6000025613	441000	V00079	US FOODS		984264AG	013-Gilbert HS cust #40837809	571.77
00684856	09/19/2024	6000025634	446010	V00079	US FOODS		984401AG	034-Pleasant Hill MS cust #908	4,326.40
00684856	09/19/2024	6000025646	446010	V00079	US FOODS		984402AG	046-Beechwood MS #91341172	4,983.43
00684856	09/19/2024	6000025631	446010	V00079	US FOODS		984403AG	031-Lake Murray ES cust #30838	3,838.10
00684856	09/19/2024	6000025635	446010	V00079	US FOODS		984404AG	035-Pleasant Hill ES cust #108	3,918.58
00684856	09/19/2024	6000025611	446010	V00079	US FOODS		984405AG	011-Lexington HS cust #7083808	6,661.90
00684856	09/19/2024	6000025641	446010	V00079	US FOODS		984406AG	041-Rocky Creek ES cust #30880	2,366.83
00684856	09/19/2024	6000025647	446010	V00079	US FOODS		984407AG	047-Centerville ES cust #41421	6,372.10
00684856	09/19/2024	6000025641	441000	V00079	US FOODS		984408AG	041-Rocky Creek ES cust #30880	216.87

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00684856	09/19/2024	6000025647	441000	V00079	US FOODS		984409AG	047-Centerville ES cust #41421	324.12
00684856	09/19/2024	6000025635	441000	V00079	US FOODS		984410AG	035-Pleasant Hill ES cust #108	611.96
00684856	09/19/2024	6000025631	441000	V00079	US FOODS		984411AG	031-Lake Murray ES cust #30838	401.17
00684856	09/19/2024	6000025634	441000	V00079	US FOODS		984412AG	034-Pleasant Hill MS cust #908	274.07
00684856	09/19/2024	6000025646	441000	V00079	US FOODS		984413AG	046-Beechwood MS #91341172	122.93
00684856	09/19/2024	6000025611	441000	V00079	US FOODS		984414AG	011-Lexington HS cust #7083808	469.75
00684856	09/19/2024	6000025613	446010	V00079	US FOODS		CM2957500AG	013-Gilbert HS cust #40837809	-444.36
<b>Check Total</b>									267,311.14
00684857	09/19/2024	0210000111	441000	V17936	WATER SYSTEMS INCORPORATED	P2503325	198387	GES - Dechlorination Tablets	219.60
00684857	09/19/2024	0210000111	441000	V17936	WATER SYSTEMS INCORPORATED	P2503325	198550	GES - #45 Chlorine Tablets	260.55
<b>Check Total</b>									480.15
00684858	09/19/2024	7886027034	439500	V15375	WEATHERS, WILLIAM BERT		FB.PHM.09.11.24	FB PHM	75.00
<b>Check Total</b>									75.00
00684859	09/19/2024	7887074011	441000	Exxxxx	Employee		09.04.24	Reimb/Amazon charged card	285.55
<b>Check Total</b>									285.55
00684860	09/19/2024	0210000061	433100	V14791	HORIZON MOTOR COACH INC	P2503225	P2503225.DEP	Deposit for Lexington High Sch	660.00
<b>Check Total</b>									660.00
00684861	09/19/2024	0200000252	431200	V15165	LEADING UP LLC	P2502964	P2502964.PES	Professional development for s	1,400.00
00684861	09/19/2024	0200000252	431200	V15165	LEADING UP LLC	P2502964	P2502964.PES	24 hour event insurance for 9/	119.48
<b>Check Total</b>									1,519.48
00684862	09/19/2024	7735027034	466064	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2503272	1096805	SC ACDA Honor Choir Audition F	105.00
<b>Check Total</b>									105.00
00684863	09/19/2024	0210000659	431200	V01336	SC ASSOCIATION CAREER AND TECH	P2503284	P2503284.ADM	SCCDP Conference (a division o	1,330.00
<b>Check Total</b>									1,330.00
00684864	09/19/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		09.17.24	DSS Consent to Rel Forms	200.00
<b>Check Total</b>									200.00

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00684865	09/19/2024	1000025507	433100	V00402	SC DEPARTMENT OF EDUCATION	P2503009	P2503009.ADM	OTHER DISTRICT FUNDING ROUTING	3,448.12
<b>Check Total</b>									<u>3,448.12</u>
00684866	09/19/2024	7887082544	464000	V15642	USTA SOUTH CAROLINA	P2503250	P2503250.RBH	JV TENNIS TOURNAMENT ENTRY FEE	220.00
<b>Check Total</b>									<u>220.00</u>
00684867	09/19/2024	8332000000	242500	V16091	DIGITAL PROMISE GLOBAL		09.17.2024	Remaining funds from Grant RBH	8,707.26
<b>Check Total</b>									<u>8,707.26</u>
00684868	09/19/2024	1000011427	433100	V18572	HAMPTON INN NORTH MYRTLE BEACH	P2503184	P2503184.WKH	Hampton Inn	2,535.00
00684868	09/19/2024	1000011427	433100	V18572	HAMPTON INN NORTH MYRTLE BEACH	P2503184	P2503184.WKH	Hampton Inn	304.20
<b>Check Total</b>									<u>2,839.20</u>
00684869	09/19/2024	9170000000	242300	V01247	SC DEPARTMENT OF EDUCATION		09.17.2024	Overage teacher supply revenue	1,050.00
<b>Check Total</b>									<u>1,050.00</u>
00684870	09/19/2024	7757019013	439500	Exxxxx	Employee		09.10.24	Reimb drug screens (8)	332.80
<b>Check Total</b>									<u>332.80</u>
00684871	09/19/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV004.SPED	In-person SpEd Teacher	2,980.00
00684871	09/19/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV005.SPED	In-person SpEd Teacher	2,980.00
00684871	09/19/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV006.SPED	In-person SpEd Teacher	2,384.00
00684871	09/19/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV007.SPED	In-person SpEd Teacher	2,980.00
<b>Check Total</b>									<u>11,324.00</u>
00684872	09/19/2024	1000011427	433100	V15414	C AND S TOURS	P2503422	211	C&S Tours	3,302.00
<b>Check Total</b>									<u>3,302.00</u>
00684873	09/20/2024	0210000137	441000	V01629	A Z LAWN MOWER PARTS	P2503107	210576	STIHL PRESSURE WASHER	727.59
00684873	09/20/2024	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	JOHN DEERE BLADE 25 X	637.06
00684873	09/20/2024	0210000114	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	JOHN DEERE BLADE 25 X	331.85
00684873	09/20/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	JOHN DEERE BLADE 25 X	331.85
00684873	09/20/2024	0210000111	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	JOHN DEERE BLADE 25 X	331.84
00684873	09/20/2024	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	JOHN DEERE MOWER BLADES	773.87
00684873	09/20/2024	0210000120	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	6 PACK BLADE 20.5 HI	203.26

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00684873	09/20/2024	0210000140	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	6 PACK BLADE 20.5 HI	209.42
00684873	09/20/2024	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2502139	210624	6 PACK BLADE 20.5 HI	203.25
00684873	09/20/2024	0210000126	441000	V01629	A Z LAWN MOWER PARTS	P2502865	210780	HARDTOP SUN CANOPY	492.19
<b>Check Total</b>									4,242.18
00684874	09/20/2024	1000011334	441000	V13692	ACCO BRANDS USA LLC	P2502790	4729216224	Ultima 65 EZ 1.5mil 25in x 500	965.14
<b>Check Total</b>									965.14
00684875	09/20/2024	0200000252	434500	V10125	BENTY LLC	P2502786	FC2F7110-0001	School Premium Plan	2,675.00
<b>Check Total</b>									2,675.00
00684876	09/20/2024	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2501755	3781471	Low Order Clear Finish Krylon	37.06
<b>Check Total</b>									37.06
00684877	09/20/2024	7802080037	439500	V02997	BOLEY, RANDALL		VB.CSM.09.12.24	VB CSM vs PHM	75.00
<b>Check Total</b>									75.00
00684878	09/20/2024	7802072011	441000	V13255	BSN SPORTS	P2502879	926802432	Nike custom vapor pro pants	9,549.75
00684878	09/20/2024	7802072011	441000	V13255	BSN SPORTS	P2502879	926802432	shipping	378.21
00684878	09/20/2024	7887081511	441000	V13255	BSN SPORTS	P2502056	926856751	Royal womens dry tempo shorts	410.88
00684878	09/20/2024	7887081511	441000	V13255	BSN SPORTS	P2502056	926856751	Steel womens phenom tee	239.68
00684878	09/20/2024	7887081511	441000	V13255	BSN SPORTS	P2502056	926856751	shipping	34.92
00684878	09/20/2024	7887081544	441000	V13255	BSN SPORTS	P2503201	926860467	PINE GREEN- ELEVATE CROSSOVER	674.10
00684878	09/20/2024	7887081544	441000	V13255	BSN SPORTS	P2503201	926860467	FREIGHT	34.22
<b>Check Total</b>									11,321.76
00684879	09/20/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	WB2/479515	Klein Grooved Fiberglass Fish	117.21
00684879	09/20/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	WB2/479515	Klein Torpedo Billit Level	32.07
<b>Check Total</b>									149.28
00684880	09/20/2024	1000026693	434500	V17360	CLEMONS BUSINESS GROUPS LLC	P2502128	00787	Google Gemini Education Annual	7,661.20
<b>Check Total</b>									7,661.20
00684881	09/20/2024	1000000000	249900	V00598	COLUMBIA BASEBALL UMPIRES ASSO		09.17.2024	Reissue of check # 525488	150.00

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<b>Check Total</b>									150.00
00684882	09/20/2024	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501681	35139384	TORK CENTER PULL PAPER TOWELS	607.33
00684882	09/20/2024	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502093	35394902	38X58 LARGE CAN LINER	350.43
00684882	09/20/2024	1000025408	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501763	35394903	35X58 LARGE CAN LINER	1,177.43
00684882	09/20/2024	1000025411	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501551	35394904	38 X 58 LARGE CAN LINER	2,032.47
00684882	09/20/2024	1000025413	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501771	35394905	38 X 58 LARGE CAN LINER	700.85
00684882	09/20/2024	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501680	35394932	38X58 LARGE CAN LINER	350.43
00684882	09/20/2024	1000025415	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501657	35394934	38 X 58 LARGE CAN LINER	420.51
00684882	09/20/2024	1000025427	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501688	35394935	38X58 LARGE CAN LINER	2,803.40
00684882	09/20/2024	0210000133	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502312	35394936	38X58 LARGE CAN LINER	350.43
<b>Check Total</b>									8,793.28
00684883	09/20/2024	0210000058	441000	V00645	DEMCO INC	P2502893	7532942	Titan Book Support Stand	435.91
00684883	09/20/2024	0210000058	441000	V00645	DEMCO INC	P2502893	7532942	Shipping/Processing	47.95
<b>Check Total</b>									483.86
00684884	09/20/2024	7965027034	464000	V00653	DUTCH FORK HIGH SCHOOL	P2503356	000340	Choreography Hotel fee split	138.05
<b>Check Total</b>									138.05
00684885	09/20/2024	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2503036	14120	SPARK PLUG	67.84
00684885	09/20/2024	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2503036	14120	ENGINE OIL FILTER	184.90
00684885	09/20/2024	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2503036	14120	ACCESSOSRY DRIVE BELT	19.23
00684885	09/20/2024	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2503036	14120	1/2" DR 3/4	5.67
00684885	09/20/2024	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2503036	14120	1/2" DR 15/1	8.41
<b>Check Total</b>									286.05
00684886	09/20/2024	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Allianz Global Insurance	25.97
00684886	09/20/2024	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	American Airlines	347.95
00684886	09/20/2024	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Food Lion	4.39
00684886	09/20/2024	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Charlotte Parking for flight	42.50
00684886	09/20/2024	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	CVS	12.99
00684886	09/20/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Sam's	6.38
00684886	09/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Sam's Club	188.50
00684886	09/20/2024	0210000630	464000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	SCAEA National Art Education A	90.00

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00684886	09/20/2024	0210000630	464000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	National Association of Music	138.00
00684886	09/20/2024	0210000206	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Amazon	38.51
00684886	09/20/2024	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	SC Council for the Social Stud	150.00
00684886	09/20/2024	0210000209	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	SASUP	76.54
00684886	09/20/2024	0210000209	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Eventbrite	76.54
00684886	09/20/2024	0210000209	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Eventbrite	76.54
00684886	09/20/2024	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Amazon	261.83
00684886	09/20/2024	0200002706	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Amazon	446.20
00684886	09/20/2024	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Sub Station 2	191.08
00684886	09/20/2024	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Food Lion	62.43
00684886	09/20/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	Delta Airlines	632.96
00684886	09/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	NCSM	-285.00
00684886	09/20/2024	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2503365	ADM.1907.09.24	American Airlines	-1.00
00684886	09/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2503362	ADM.3101.09.24	Amazon	213.80
00684886	09/20/2024	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2503362	ADM.3101.09.24	ISTE (ASCD)	105.00
00684886	09/20/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503362	ADM.3101.09.24	Total Meeting Concepts	300.00
00684886	09/20/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503362	ADM.3101.09.24	Total Meeting Concepts	300.00
00684886	09/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2503362	ADM.3101.09.24	The State News Paper	347.99
00684886	09/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Amazon	18.18
00684886	09/20/2024	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Concord Theatricals	458.45
00684886	09/20/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Sams	1,364.54
00684886	09/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Trophy & Awards	184.58
00684886	09/20/2024	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Wal Mart	248.35
00684886	09/20/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Home Depot	87.74
00684886	09/20/2024	7999127044	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Shutterfly	47.76
00684886	09/20/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	SC ED Tech-Total meeting Conce	300.00
00684886	09/20/2024	7860527044	433100	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Escape Plan	183.44
00684886	09/20/2024	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Temu	486.63
00684886	09/20/2024	7787027044	441069	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Chef store	240.55
00684886	09/20/2024	7787027044	441069	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	88 Oriental store	415.86
00684886	09/20/2024	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Amazon	121.86
00684886	09/20/2024	7735019044	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Tripps	335.41
00684886	09/20/2024	7757127044	441000	V15897	FIRST COMMUNITY BANK	P2503358	RBH.2301.09.24	Sweet Peas Stitches/Kristy Tod	80.00
<b>Check Total</b>									8,423.45

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00684887	09/20/2024	1000025507	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502902	1437377-0	TOPS PRODUCTS	147.23
00684887	09/20/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502822	1438960-0	BIC Round Stic Ballpoint Pens	14.85
<b>Check Total</b>									<b>162.08</b>
00684888	09/20/2024	1000011331	441000	V13245	FORT POTTERY COMPANY LLC	P2503010	22710	Laguna #EM106 #20, C/06 Terra	113.55
00684888	09/20/2024	1000011331	441000	V13245	FORT POTTERY COMPANY LLC	P2503010	22710	FPC White Earthenware c/05-3 A	450.50
00684888	09/20/2024	1000011331	441000	V13245	FORT POTTERY COMPANY LLC	P2503010	22710	Fuel Surcharge for materials o	49.43
<b>Check Total</b>									<b>613.48</b>
00684889	09/20/2024	7802072037	439500	V02602	GILMORE, RORLANDO		FB.CSM.09.11.24	FB.CSM vs WKM	90.00
<b>Check Total</b>									<b>90.00</b>
00684890	09/20/2024	0210000052	433200	Exxxxx	Employee		08.29.24	Observing program in Aiken	61.64
<b>Check Total</b>									<b>61.64</b>
00684891	09/20/2024	1000011444	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2501587	INV046241349	Nektar	954.81
<b>Check Total</b>									<b>954.81</b>
00684892	09/20/2024	0200003332	433200	Exxxxx	Employee		07.17.24	Emergent Lit. Facilitator Trng	59.63
<b>Check Total</b>									<b>59.63</b>
00684893	09/20/2024	1000025408	441020	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	823925664	T & S REPAIR KIT FOR B-969 1/2	156.39
00684893	09/20/2024	1000025408	441020	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	823925664	Aerator Perlator 2.2 gpm, Inse	94.16
<b>Check Total</b>									<b>250.55</b>
00684894	09/20/2024	1000000000	249900	Exxxxx	Employee		09.17.2024	Reissue of check # 517962	113.56
<b>Check Total</b>									<b>113.56</b>
00684895	09/20/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	41762148	Fire Alarm Repair & Related Se	275.74
<b>Check Total</b>									<b>275.74</b>
00684896	09/20/2024	7802080030	469000	V16836	JOHNSON-LAMBE CO CORP	P2502110	ABQ003152-BK10	Adult Command S/S Hood	267.50
<b>Check Total</b>									<b>267.50</b>
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	Legend of the Dragon Chasers C	60.00

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00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	Mystical Voyage Jeremy Woolste	60.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	G Force Richard Meyer String O	50.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	WESTERN DAWN SILVA, A String O	53.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	Aspen Glow Susan H. Day String	40.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	Voyager Soon Hee Newbold Strin	55.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	(You Are) Amazing Brian Balmag	55.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	FANTASIA ON AN ORIGINAL THEME	48.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	Battle of the Bows Chris Thoma	60.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	BAVARIAN RHAPSODY SHAFFER, D S	50.00
00684897	09/20/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366712898	Shipping	29.99
<b>Check Total</b>									560.99
00684898	09/20/2024	7802072037	439500	V10690	KARANIUK, JOHN		FB.CSM.09.11.24	FB CSM vs WKM	90.00
<b>Check Total</b>									90.00
00684899	09/20/2024	1000026693	434500	V13098	LEARNING A-Z	P2502470	8141077	RAZ-Plus Espanol	1,386.72
00684899	09/20/2024	1000026693	434500	V13098	LEARNING A-Z	P2502470	8141077	Reading A-Z	423.72
00684899	09/20/2024	1000026693	434500	V13098	LEARNING A-Z	P2502470	8141077	RAZ Plus	13,667.11
<b>Check Total</b>									15,477.55
00684900	09/20/2024	7743019021	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2400176	43471292	Delivery Charge	23.54
<b>Check Total</b>									23.54
00684901	09/20/2024	0200003406	433200	Exxxxx	Employee		07.30.08.29.24	Transitions Academy GHS to PHS	84.42
<b>Check Total</b>									84.42
00684902	09/20/2024	1000000000	249900	V11787	MCCANTS, WALLACE EDWARD		09.18.2024	Reissue of check #520979	55.00
00684902	09/20/2024	1000000000	249900	V11787	MCCANTS, WALLACE EDWARD		09.18.24	Reissue of check #519711	60.00
<b>Check Total</b>									115.00
00684903	09/20/2024	1000025507	433200	Exxxxx	Employee		08.01.08.30.24	Transportation Business	564.68
<b>Check Total</b>									564.68
00684904	09/20/2024	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2411234	595143	Srl# 020383 Desc: Tuba	780.00



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<b>Check Total</b>									780.00
00684905	09/20/2024	7887077011	441069	Exxxxx	Employee		09.16.24	Cosco/Personal cc reimb	245.16
<b>Check Total</b>									245.16
00684906	09/20/2024	7886027034	441000	V16458	PALMETTO SHOP LLC	P2503262	6918	Rotating Badge Reels	18.13
00684906	09/20/2024	7770027034	441000	V16458	PALMETTO SHOP LLC	P2503262	6918	Rotating Badge Reels	86.20
00684906	09/20/2024	7886027034	441000	V16458	PALMETTO SHOP LLC	P2503262	6918	Shipping	10.00
<b>Check Total</b>									114.33
00684907	09/20/2024	7809027020	464000	Exxxxx	Employee		08.21.24	Cheer Competition fee	100.00
<b>Check Total</b>									100.00
00684908	09/20/2024	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2503093	28332	USA 3' x 5' 2 Ply 600D EMB w/R	42.54
00684908	09/20/2024	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2503093	28332	SC 3' x 5" 2 Ply 600D Blue #1	68.22
00684908	09/20/2024	1000023314	441000	V15779	RUFFIN FLAG COMPANY INC	P2503093	28332	Shipping and Handling	15.15
<b>Check Total</b>									125.91
00684909	09/20/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501841	208134843944	School Smart Meter Stick, Hard	20.84
00684909	09/20/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501841	208134843944	Scotch 234 General Purpose Mas	36.98
00684909	09/20/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501701	208134845270	Astrobrights Premium Color Pap	24.13
00684909	09/20/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC	P2500692	208134848386	Creativity Street Chenille Ste	77.52
00684909	09/20/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500067	208134848550	SPORTTIME YELLWE STEEL STRUNG	333.52
00684909	09/20/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2502591	208134849173	page 473	27.93
00684909	09/20/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2502591	208134849173	Page 511	23.64
00684909	09/20/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2502591	208134849173	Page 470	27.81
00684909	09/20/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2502591	208134849173	Page 413	11.95
00684909	09/20/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2502591	208134849173	Page 413	23.15
00684909	09/20/2024	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2502601	208134849226	Plastic Treasure Chest	23.22
00684909	09/20/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500980	208134849563	Sportime Dur-O-Hoops, 24 Inch	82.55
00684909	09/20/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500980	208134849563	Sportime Techno-Coat Foam Medi	87.48
00684909	09/20/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500980	208134849563	Plastic Hoops, 36 Inches, Set	127.95
00684909	09/20/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500980	208134849563	Sportime 18-Inch Slotted Kontr	69.54
00684909	09/20/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2500980	208134849563	FlagHouse E-Z Play Net System	86.76
00684909	09/20/2024	7740027023	441000	V16452	SCHOOL SPECIALTY LLC	P2500968	208134853763	CHECILLE STEMS 1/8X 12 " ASSOR	15.50

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00684909	09/20/2024	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2500058	208134853797	CREATIVITY STREET CHENILLE STE	15.50
00684909	09/20/2024	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2502438	208134854441	Paper Roll Art Kraft 36" x 100	347.68
00684909	09/20/2024	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2502438	208134854441	Paper Roll Art Kraft 36" x 100	371.01
00684909	09/20/2024	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2502438	208134854441	Paper Roll Art Kraft 36" x 100	166.91
00684909	09/20/2024	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2502438	208134854441	Paper Roll Art Kraft 36" x 100	181.79
00684909	09/20/2024	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2502438	208134854441	Paper Roll Art Kraft 36" x 100	172.47
00684909	09/20/2024	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2502438	208134854441	Paper Roll Art Kraft 36" x 100	258.70
00684909	09/20/2024	1000011413	441000	V16452	SCHOOL SPECIALTY LLC	P2502438	208134854441	Paper Roll Art Kraft 36" x 100	213.23
00684909	09/20/2024	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2502601	208134854872	Liquid Watercolor - Basic	41.72
00684909	09/20/2024	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2502601	208134854872	Triangular Crayons (Set of 16)	4.16
00684909	09/20/2024	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2502601	208134854872	Liquid Watercolor - Fluorescen	30.59
00684909	09/20/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500985	208134855850	Sportime Tactile Neon Techno-C	84.42
00684909	09/20/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2501783	208134856114	jumbo stacks	258.72
00684909	09/20/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410406	208134863230	School Smart Modeling Dough, Y	10.08
<b>Check Total</b>									<b>3,257.45</b>
00684910	09/20/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	298047	95 gal monthly shred bin usage	26.00
00684910	09/20/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	298047	Central Services Monthly Shred	25.00
00684910	09/20/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	298047	Central Services Monthly Shred	25.00
<b>Check Total</b>									<b>76.00</b>
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501443	233558	CLASSIC LIQUID CARPET CLEANER	95.56
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501443	233558	CLASSIC SPEEDIKLEEN	107.26
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501443	233558	CLASSIC CAN DO FLOOR CLEANER	40.45
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501443	233558	CLASSIC HUSKI CREAM CLEANER	57.78
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501443	233558	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00684911	09/20/2024	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502319	233581	ATLAS SUPER RAGS	109.13
00684911	09/20/2024	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502319	233581	20" BLUE ULTRA BURNISH PADS	47.48
00684911	09/20/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502068	233652	CLASSIC BABY FRESH	95.58
00684911	09/20/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502068	233652	CLASSIC SPEEDIKLEEN	53.63
00684911	09/20/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502068	233652	CLASSIC CAN DO FLOOR CLEANER	485.35
00684911	09/20/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502068	233652	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00684911	09/20/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502068	233652	CLASSIC ENZYME ODOR DIGESTER	52.25
00684911	09/20/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500774	233656	ATLAS SUPER RAGS	272.85
00684911	09/20/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500774	233656	24" DUST MOP 3"	190.03

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00684911	09/20/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500774	233656	36"DUST MOP 3"	250.64
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	ATLAS SUPER RAGS	218.29
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	24" DUST MOP 3"	190.03
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	36" DUST MOP 3"	125.32
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	48" DUST MOP 3"	91.16
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	60" DUST MOP 3"	130.45
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	24" FRAME 3"	25.68
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	36" FRAME 3"	28.89
00684911	09/20/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501444	233657	WOODEN DUST MOP HANDLE CLIP ON	92.70
00684911	09/20/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502298	233677	CLASSIC BABY FRESH	334.50
00684911	09/20/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502298	233677	CLASSIC CAN DO FLOOR CLEANER	404.46
00684911	09/20/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502298	233677	CLASSIC ENZYME ODOR DIGESTER	104.50
00684911	09/20/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502299	233678	ATLAS SUPER RAGS	218.27
00684911	09/20/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502299	233678	24" DUST MOP 3"	47.51
00684911	09/20/2024	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502338	233679	60" FRAME 3"	7.25
00684911	09/20/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500954	233680	CLASSIC BABY FRESH	95.57
00684911	09/20/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500954	233680	CLASSIC CAN DO FLOOR CLEANER	202.23
00684911	09/20/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2500954	233680	CLASSIC HUSKI CREAM CLEANER	57.78
<b>Check Total</b>									<b>4,376.90</b>
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Georgia Dress - Black	68.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Georgia Dress - Black	272.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Georgia Dress - Black	136.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Georgia Dress - Black	68.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Georgia Dress - Black	136.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Georgia Dress - Black	136.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Georgia Dress - Black	136.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Reference Quote for Sizes	721.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Adjustable Flat Front Tuxedo P	27.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Wing Collar Tuxedo Shirt	17.00
00684912	09/20/2024	7735019013	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2502287	532686	Shipping Charge	129.71
<b>Check Total</b>									<b>1,982.71</b>
00684913	09/20/2024	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2503034	1202073	SEAL	33.81

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00684913	09/20/2024	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2503034	1202073	BALL BEARING	20.39
00684913	09/20/2024	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2503034	1202073	FLANGE KIT	178.33
00684913	09/20/2024	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2503034	1202073	THRUST WASHER	11.49
00684913	09/20/2024	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2503034	1202073	SHIFT COLLAR	7.37
00684913	09/20/2024	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2503034	1202073	SNAP RING	3.68
00684913	09/20/2024	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2503034	1202073	BUSHING	6.23
<b>Check Total</b>									<b>261.30</b>
00684914	09/20/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2502739	6011706054	Staples Commercial 4 File Draw	278.19
00684914	09/20/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2503120	6011835487	Staples Copy Paper	92.68
<b>Check Total</b>									<b>370.87</b>
00684915	09/20/2024	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501968	14884199	Varsity Spirit Fashions	769.12
00684915	09/20/2024	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501968	14884199	Shipping and Handling	51.89
<b>Check Total</b>									<b>821.01</b>
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	188.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	188.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	223.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	62.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	62.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	76.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	104.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	104.65
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	101.70
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	16.95
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	119.70
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	19.95
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	87.80
00684916	09/20/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502756	254024609	Weissman	1.83
<b>Check Total</b>									<b>1,360.13</b>
00684917	09/20/2024	7802072037	439500	V15964	WOOLEY, MICHAEL CRAIG		FB.CSM.09.11.24	FB CSM vs WKM	90.00
<b>Check Total</b>									<b>90.00</b>

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00684918	09/20/2024	7802070027	464000	V18356	CHAPIN EAGLE CLUB	P2502166	P2502166.WKH	Lake Murray Invitational XC En	125.00
<b>Check Total</b>									125.00
00684919	09/20/2024	1000025410	432300	V18580	BRANDI M RIMER		09.17.2024	PHS accident/mower-vehicle	1,733.37
<b>Check Total</b>									1,733.37
00684920	09/20/2024	0200003332	433200	Exxxxx	Employee		07.17.24	Emergent Lit. Facilitator Trng	59.63
<b>Check Total</b>									59.63
00684921	09/20/2024	7002077011	464000	V00699	CHAPIN HIGH SCHOOL	P2502826	P2502826.LHS	Entry fee for Lexington High S	125.00
<b>Check Total</b>									125.00
00684922	09/20/2024	0210001019	439500	V18514	GRG PRESSURE WASHING LLC	P2502289	GRG0516	PHS Football Stadium Bleachers	3,050.00
00684922	09/20/2024	5314025413	439500	V18514	GRG PRESSURE WASHING LLC	P2502289	GRG0516	GHS Football Stadium Bleachers	3,050.00
<b>Check Total</b>									6,100.00
00684923	09/20/2024	0200001761	433116	V00231	LEXINGTON COUNTY SCHOOL DIST 1		08.20.24.SUMMER	Use of Buses - Summer school	13,316.86
<b>Check Total</b>									13,316.86
00684924	09/20/2024	9170000000	242300	V18583	SC DEPARTMENT OF EDUCATION - F		09.17.2024	Overage teacher supply revenue	1,050.00
<b>Check Total</b>									1,050.00
00684925	09/20/2024	7735027011	464000	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2503354	P2503354.LHS	Registration for Region Choir	180.00
<b>Check Total</b>									180.00
00684926	09/20/2024	1000023339	433200	Exxxxx	Employee		01.08.01.29.24	School Bookkeeping Errands	36.85
<b>Check Total</b>									36.85
00684927	09/23/2024	1000011334	441000	V13692	ACCO BRANDS USA LLC	P2502790	4729205149	Laminator Rolls	1,096.75
<b>Check Total</b>									1,096.75
00684928	09/23/2024	0200000632	433200	Exxxxx	Employee		07.22.07.31.24	Meetings/training/discussions	20.24
00684928	09/23/2024	0200000632	433200	Exxxxx	Employee		08.01.08.26.24	Training/mtgs/observations	35.65
<b>Check Total</b>									55.89

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00684929	09/23/2024	0210000052	433200	Exxxxx	Employee		08.15.09.05.24	Travel	100.83
								<b>Check Total</b>	<b>100.83</b>
00684930	09/23/2024	0200002492	444500	V00391	APPLE INC	P2503040	MB10714425	Apple Pencil (1st Generation)	190.46
								<b>Check Total</b>	<b>190.46</b>
00684931	09/23/2024	7887077013	441000	V12599	BLACK ROCK BRANDING	P2502635	32473-1	Gilbert Car Window Decals	374.50
								<b>Check Total</b>	<b>374.50</b>
00684932	09/23/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.08.24	Water	5,295.20
								<b>Check Total</b>	<b>5,295.20</b>
00684933	09/23/2024	7887082544	441000	V13255	BSN SPORTS	P2503201	926882942	010-BLACK WOMENS TEAM LEGEND S	616.32
00684933	09/23/2024	7887082544	441000	V13255	BSN SPORTS	P2503201	926882942	FREIGHT	38.33
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882943	010-BLK/SILV-AC DRY 6 IN KNIT	81.32
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882943	060-ANTH/SIL-AC DRY 6IN KNIT S	81.32
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882943	341- G GRN/SI AC DRY 6 IN KNIT	81.32
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882943	STANDARD GST FAME FOOTBALL	2,567.74
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882943	Z COOL 3 INCH ROUND KNEE PADS	96.30
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882943	#ZNP-Z-M KNEE PADS WITH HOLES	144.47
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882943	FREIGHT	75.00
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882944	FO-PRO COMPRESSION SLEEVELESS	2,283.38
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926882944	FRIEGHT	84.50
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503201	926882956	100- WHITE APLHS VARSITY CAP S	44.94
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503201	926882956	FREIGHT	15.00
00684933	09/23/2024	7887071044	441000	V13255	BSN SPORTS	P2503201	926882956	EXTERNAL DECORATION	37.45
00684933	09/23/2024	7887082544	441000	V13255	BSN SPORTS	P2503201	926882957	783-VEG GOLD WOMENS ONE DRI FI	655.39
00684933	09/23/2024	7887082544	441000	V13255	BSN SPORTS	P2503201	926882957	FREIGHT	34.56
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503201	926882963	GREEN-ADULT MOUTHGUARD WITH ST	59.92
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503201	926882963	VINYL KNEE PAD- 1/2 SIZE	224.38
00684933	09/23/2024	7887072044	441000	V13255	BSN SPORTS	P2503201	926882963	FRIEGHT	26.57
								<b>Check Total</b>	<b>7,248.21</b>
00684934	09/23/2024	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2501065	52697877 RI	Perfect Solution Frog, 4-5" Pl	505.58

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									<b>Check Total</b>	505.58
00684935	09/23/2024	0210000119	441000	V01395	CITY ELECTRIC SUPPLY CO	P2501600	LEX/199173	LTC- Lamps	57.59	
00684935	09/23/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199230	6" Shockwave Mag Bit Tip Holde	8.10	
00684935	09/23/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199230	Shockwave Set 54 Piece	27.51	
00684935	09/23/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199406	WKMS - Photo Control Relay	118.58	
00684935	09/23/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502241	LEX/199406	Shorting Cap for Photo Contro	21.10	
00684935	09/23/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199407	Milwaukee SDS Bit	6.96	
00684935	09/23/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199407	Milwaukee Ractcheting Combo Wr	283.73	
00684935	09/23/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199408	Klein Iron Conduit Bender 1"	106.97	
									<b>Check Total</b>	630.54
00684936	09/23/2024	1000025414	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500769	357315-2	KORCHEM BLEACH	54.04	
00684936	09/23/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500949	357552	RJS MICROFIBER TOWELS	57.18	
00684936	09/23/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500949	357552	RJS WHITE TOWEL	33.92	
00684936	09/23/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500949	357552	NCEPTION BLUE NITRILE GLOVE SM	332.37	
00684936	09/23/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500949	357552	NCEPTION BLUE NITRILE GLOVE ME	332.37	
00684936	09/23/2024	1000025454	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2500949	357552	RJS WAXED PAPER LINER BAGS	106.24	
00684936	09/23/2024	1000025411	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501428	358044-1	NCEPTION BLUE NITRILE GLOVE XL	83.10	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	WEPAK LEMON DISINFECTANT	725.20	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	BETTER BRUSH MEDIUM CORN BROOM	49.08	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	SOFT N SILKY ANTIBACTERIAL BAG	574.02	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	KORCHEM SHIMMER GLASS CLEANER(	55.47	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	RJS MICROFIBER TOWELS	30.50	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	RJS WHITE TOWELS	33.92	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	BETTER BRUSH GRAY BUCKET	108.56	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	FRESH URINAL BLOCK CHERRY	35.89	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	NCEPTION BLUE NITRILE GLOVE ME	332.37	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	NCEPTION BLUE NITRILE GLOVE LR	332.37	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	NCEPTION BLUE NITRILE GLOVE XL	332.37	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	BETTER BRUSH SPRAY BOTTLE	10.34	
00684936	09/23/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344	RJS WAXED PAPER LINER BAGS	204.54	
00684936	09/23/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502303	358866	FRESH URINAL BLOCK CHERRY	71.78	
00684936	09/23/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502303	358866	RJS WAXED PAPER LINER BAGS	68.27	
00684936	09/23/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502303	358866	BOARDWALK URINAL SCREEN CHERRY	62.27	

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00684936	09/23/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502303	358866	WEPAK LEMON DISINFECTANT	870.24
00684936	09/23/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502303	358866	SOFT N SILKY ANTIIBACTERIAL BA	344.16
00684936	09/23/2024	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502333	358870	BETTER BRUSH MEDIUM CORN BROOM	49.07
00684936	09/23/2024	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502333	358870	KORCHEM BLEACH	108.07
00684936	09/23/2024	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502333	358870	FRESH URINAL BLOCK CHERRY	35.89
00684936	09/23/2024	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502333	358870	RJS WAXED PAPER LINER BAGS	136.53
00684936	09/23/2024	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502333	358870	WEPA LEMON DISINFECTANT	145.01
00684936	09/23/2024	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502333	358870	SOFT N SILKY ANTIBACTERIAL BAG	114.76
00684936	09/23/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502465	358982-1	NCEPTION BLUE NITRILE GLOVE, X	332.38
<b>Check Total</b>									6,162.28
00684937	09/23/2024	0210000118	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502323	35394941	38X58 LARGE CAN LINER	420.51
00684937	09/23/2024	0210000108	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502123	35394942	38 X 58 LARGE CAN LINER	700.85
00684937	09/23/2024	0210000136	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502342	35394943	38X58 LARGE CAN LINER	700.85
00684937	09/23/2024	0210000107	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501551	35407428	38 X 58 LARGE CAN LINER	770.94
00684937	09/23/2024	0210000110	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501771	35407429	38 X 58 LARGE CAN LINER	140.17
00684937	09/23/2024	0210000114	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501068	35407506	TORK CENTER PULL PAPER TOWEL	809.78
<b>Check Total</b>									3,543.10
00684938	09/23/2024	1000011515	433100	V00322	DECA	P2503274	167800M	STUDENT DECA AFFILIATION	64.00
00684938	09/23/2024	1000011515	433100	V00322	DECA	P2503274	167800M	STUDENT CHAPTER DECA AFFILIATI	64.00
<b>Check Total</b>									128.00
00684939	09/23/2024	1000011515	433100	V00322	DECA	P2503274	167789M	STUDENT DECA AFFILIATION	64.00
00684939	09/23/2024	1000011515	433100	V00322	DECA	P2503274	167789M	STUDENT CHAPTER DECA AFFILIATI	64.00
00684939	09/23/2024	1000011515	433200	V00322	DECA	P2503274	167789M	ADVISOR AFFILIATION FOR DECA	24.00
00684939	09/23/2024	1000011515	433200	V00322	DECA	P2503274	167789M	ADVISOR CHAPTER AFFILIATION	24.00
<b>Check Total</b>									176.00
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Demco Clear Glossy Label Prote	63.11
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Multipurpose Folding Easel	109.68
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Hot Chocolate Scratch and Sniff	38.48
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Lavender Scratch and Sniff Boo	38.48
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Winter Pine Scratch and Sniff	38.48
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Peppermint Candy Cane Scratch	38.48



**LEXINGTON COUNTY SCHOOL DISTRICT ONE**

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Candy Hearts Scratch and Snif	38.48
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Gingerbread Scratch and Sniff	38.48
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Popcorn Scratch and Sniff Boo	38.48
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Pumpkin Spice Scratch and Sni	38.48
00684940	09/23/2024	1000022213	441000	V00645	DEMCO INC	P2502717	7531947	Shipping	52.87
<b>Check Total</b>									<b>533.50</b>
00684941	09/23/2024	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2503409	ADM.2202.09.24	Amazon, online	29.49
00684941	09/23/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2503409	ADM.2202.09.24	Dollar General Store 16237	5.95
00684941	09/23/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2503409	ADM.2202.09.24	Food Lion #2821	18.34
00684941	09/23/2024	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2503409	ADM.2202.09.24	Open AI - ChatGPT	21.40
00684941	09/23/2024	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2503409	ADM.2202.09.24	Sam's Club Online	168.74
00684941	09/23/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2503409	ADM.2202.09.24	Sam's Club	-31.56
00684941	09/23/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Groucho's Deli	-31.69
00684941	09/23/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Amazon	160.40
00684941	09/23/2024	0210000826	434500	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	WOWZA	420.75
00684941	09/23/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Amazon	42.79
00684941	09/23/2024	0210000826	434500	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Screencastify	75.60
00684941	09/23/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Walmart	37.66
00684941	09/23/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Walmart	127.25
00684941	09/23/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Lowes	39.78
00684941	09/23/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Publix	14.27
00684941	09/23/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Amazon	31.03
00684941	09/23/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2503406	ADM.3119.09.24	Amazon	75.83
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503405	ADM.5766.09.24	Total Meeting Concepts	300.00
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503405	ADM.5766.09.24	Total Meeting Concepts	300.00
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503405	ADM.5766.09.24	Total Meeting Concepts	300.00
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503405	ADM.5766.09.24	Total Meeting Concepts	300.00
00684941	09/23/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	24.60
00684941	09/23/2024	0200002633	449000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Publix	42.62
00684941	09/23/2024	0210000052	469000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Publix	80.98
00684941	09/23/2024	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Sage Publications	159.18
00684941	09/23/2024	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	185.84
00684941	09/23/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Publix	16.15
00684941	09/23/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	NAFASCE Conference	29.99

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00684941	09/23/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	NAFASCE Conference	29.99
00684941	09/23/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	NAFASCE Conference	14.99
00684941	09/23/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	NAFASCE Conference	14.99
00684941	09/23/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	NAFASCE Conference	14.99
00684941	09/23/2024	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	NAFASCE Conference	563.95
00684941	09/23/2024	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	NAFASCE Conference	563.95
00684941	09/23/2024	0200002634	449000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Multilingual Learners Celebrat	108.00
00684941	09/23/2024	0200000238	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	20.32
00684941	09/23/2024	0200003332	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Red Leaf Press	42.90
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	13.04
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	13.04
00684941	09/23/2024	0210000983	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	13.04
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	21.34
00684941	09/23/2024	0210000679	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	63.08
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	13.04
00684941	09/23/2024	0210000677	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	22.34
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	13.26
00684941	09/23/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	65.76
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	10.14
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	10.14
00684941	09/23/2024	0210000680	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	42.68
00684941	09/23/2024	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	21.34
00684941	09/23/2024	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon Refund	-21.34
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	11.76
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	11.76
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	13.26
00684941	09/23/2024	0210000684	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	64.02
00684941	09/23/2024	0210000682	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	26.52
00684941	09/23/2024	0210000683	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	26.52
00684941	09/23/2024	0210000604	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	10.14
00684941	09/23/2024	0210000681	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	34.00
00684941	09/23/2024	0210000189	441000	V15897	FIRST COMMUNITY BANK	P2503412	ADM.5816.09.24	Amazon	10.14
00684941	09/23/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2503404	ADM.6897.09.24	1800ceiling	100.37
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503404	ADM.6897.09.24	Total Meeting Concepts	270.00

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00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Omni Boston Hotel at Seaport	-750.00
00684941	09/23/2024	0210000082	444500	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Batteries Plus	13.90
00684941	09/23/2024	0210000082	444500	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Lowe's Home	5.95
00684941	09/23/2024	0210000082	444500	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	B & H	34.68
00684941	09/23/2024	0210000082	444500	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Amazon	61.62
00684941	09/23/2024	0210000082	444500	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Amazon	170.03
00684941	09/23/2024	0210000082	444500	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Amazon	213.75
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Total Meeting Concepts	300.00
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Total Meeting Concepts	300.00
00684941	09/23/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2503403	ADM.6905.09.24	Total Meeting Concepts	135.00
00684941	09/23/2024	7887083511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Etsy	94.37
00684941	09/23/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Escapology	215.73
00684941	09/23/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Tsunami	330.30
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Panda Express	93.28
00684941	09/23/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Walmart	58.52
00684941	09/23/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Walmart	19.00
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Walmart	22.98
00684941	09/23/2024	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Comfort Inn	181.88
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Bimini's	204.05
00684941	09/23/2024	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Comfort Inn	181.88
00684941	09/23/2024	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Comfort Inn	181.88
00684941	09/23/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	IBKUL	501.07
00684941	09/23/2024	7887083511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Li'l Threads	115.50
00684941	09/23/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Walmart	7.94
00684941	09/23/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Little Caesar's	63.90
00684941	09/23/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Walmart	82.51
00684941	09/23/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Chick Fila	154.00
00684941	09/23/2024	7887083011	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Sam's Club	367.50
00684941	09/23/2024	7887077511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Amazon	427.96
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Roma's House of Pizza	115.00
00684941	09/23/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Black Rock	385.00
00684941	09/23/2024	7802072011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Amazon	27.37
00684941	09/23/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Neff	448.00
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Chick Fila	68.27

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00684941	09/23/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Amazon	169.02
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Zaxby's meal for team	75.63
00684941	09/23/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Hilton Head Lakes Golf Club	131.25
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Salty Dog	197.16
00684941	09/23/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	PGA Tour Superstore	94.12
00684941	09/23/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Amazon	106.80
00684941	09/23/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Wendy's	53.54
00684941	09/23/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	Restaurant Network	-3.73
00684941	09/23/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	MC Hotel	-7.28
00684941	09/23/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	MC Hotel	-7.28
00684941	09/23/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2503465	LHS.7978.09.24	MC Hotel	-7.28
00684941	09/23/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Johnson Lambe	81.32
00684941	09/23/2024	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Tropical Smoothie	193.80
00684941	09/23/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Amazon	162.42
00684941	09/23/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Pine Press	856.00
00684941	09/23/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Pine Press	1,410.29
00684941	09/23/2024	7887080011	466031	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Enterprise	367.74
00684941	09/23/2024	7887080011	466031	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Enterprise	312.20
00684941	09/23/2024	7887080011	466031	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Enterprise	104.07
00684941	09/23/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	McCoy's Ace Hardware	13.86
00684941	09/23/2024	7887083511	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Augusta Swim Supply	135.00
00684941	09/23/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	eBay	35.19
00684941	09/23/2024	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Rapsodo	1,500.00
00684941	09/23/2024	7887077511	441069	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Sam's Club	121.92
00684941	09/23/2024	7802070011	464000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	X	84.00
00684941	09/23/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Amazon	292.13
00684941	09/23/2024	7802070011	464000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	First Community	-35.00
00684941	09/23/2024	7802070011	464000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	First Community	-104.02
00684941	09/23/2024	7887072011	433200	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Springhill Suites	-332.50
00684941	09/23/2024	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2503461	LHS.7986.09.24	Amazon	-162.42
00684941	09/23/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	320.20
00684941	09/23/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Lizards Thicket	195.94
00684941	09/23/2024	7727019044	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Walmart	34.82
00684941	09/23/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	24.55

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00684941	09/23/2024	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Educational Foundation	100.00
00684941	09/23/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	VEX Robotics	197.59
00684941	09/23/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Robosource	243.38
00684941	09/23/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Sams	213.15
00684941	09/23/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Walmart	161.04
00684941	09/23/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	71.64
00684941	09/23/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	24.45
00684941	09/23/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	20.28
00684941	09/23/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	167.46
00684941	09/23/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	38.10
00684941	09/23/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	347.26
00684941	09/23/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Sams	480.07
00684941	09/23/2024	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Anderson	118.62
00684941	09/23/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Food Service Direct	724.37
00684941	09/23/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Food Service Direct	356.60
00684941	09/23/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2503397	RBH.3168.09.24	Amazon	161.85
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	229.46
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	85.97
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	54.28
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	160.49
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	8.00
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	439.95
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	77.28
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	64.05
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	320.70
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	106.99
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	160.46
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	11.48
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	53.45
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	78.10
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	446.82
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	127.76
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	21.38
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	13.24

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00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	9.46
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	450.87
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	79.73
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	59.32
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	16.04
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	5.34
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	102.32
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	76.98
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	129.16
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	16.04
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	176.45
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Walmart	164.78
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	651.68
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	160.47
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	9.62
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	100.91
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	35.46
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	149.85
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	7.48
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Trophy & Awards	94.16
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Shell	44.10
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	170.02
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	40.65
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	26.74
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	388.41
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	15.83
00684941	09/23/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2503456	SLE.7796.09.24	Amazon	-42.75
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	101.63
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	70.53
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	86.19
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	125.89
00684941	09/23/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Shell	36.92
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	80.23
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	504.48

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00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	21.36
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	53.49
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	74.87
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	73.00
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	26.02
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	127.84
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	25.67
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	91.22
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	44.18
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	40.65
00684941	09/23/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Shell Rebate/Easy Saving Credi	-0.37
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Trophy & Awards Center	94.16
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	59.90
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	251.56
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	35.00
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	74.85
00684941	09/23/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2503408	SLE.7804.09.24	Amazon	131.10
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	-188.25
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Restaurant Network	-13.93
00684941	09/23/2024	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Delta	347.95
00684941	09/23/2024	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Allianz Travel Insurance	24.50
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	186.01
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	186.01
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	23.52
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	32.08
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	118.74
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	162.49
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	183.52
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	204.30
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	134.79
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	183.52
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	186.01
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	162.49
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	23.52

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00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	242.40
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	162.49
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	24.94
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	23.52
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	118.74
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	142.26
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Panera	86.86
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Moe's SW Grill	348.27
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Sam's Club	214.92
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	117.24
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Sams Club	46.86
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Lowes Foods	35.85
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	MTC Airport Bkstore	187.50
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Eggs Up Grill	266.77
00684941	09/23/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2503407	TCC.2285.09.24	Walmart Supercenter	63.22
<b>Check Total</b>									31,739.46
00684942	09/23/2024	1000011343	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2502542	5058511	Catalog number: S37643 by Caro	410.23
<b>Check Total</b>									410.23
00684943	09/23/2024	0210000048	433100	V13290	FOGLE, PAM		9/2/2024	Transportation Contract	130.65
<b>Check Total</b>									130.65
00684944	09/23/2024	2010011214	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2412932	1374265-6	Business Source Heavyweight Sh	895.41
00684944	09/23/2024	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502823	1435351-1	TOPS Products Pendaflex Ready-	52.21
<b>Check Total</b>									947.62
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	A-38-A SLOAN REBUILD KIT 3.5GP	980.63
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	FLUSH VALVE VACUUM BREAKER REB	508.25
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	*SLOAN REPAIR KIT/1.6 CLOSET	531.26
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	1" SCREWDRIVER STOP REPAIR KIT	140.49
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	Sloan Control Stop Repair Kit	420.08
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	VACUUM BREAKR REPAIR KIT LF	262.26
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	T & S REPAIR KIT FOR B-969 1/2	234.59
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	SLOAN 110-XL REGAL FLUSH VALVE	1,238.95



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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>
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	H-700 3/4 CP STOP W/BAK CK COM	481.07
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	**PRO SERIESANTI-SIPHON FILL V	163.39
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	**KORKY PLUS FLAPPER	83.14
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	HDL&LVR FAUCET STYLE CHR	172.70
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	HEAVY DUTY WAX BOWL RING	50.29
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	FIT-ALL WAX BOWL RING W/SLEEVE	15.41
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	Fit-all Wax Bowl Ring with Sle	15.41
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	Aerator Perlator 2.2 gpm, Inse	23.54
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	REG FEMALE AERATR 2.2GPM PK6	90.84
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	ZURN LO-LEAD SHRT HOT CARTRIDG	124.98
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	ZURN LO-LEAD SHRT COLD CARTRID	124.98
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	WHT BEMIS EL.O/F SEAT L.COV.w/	358.75
00684945	09/23/2024	0210000105	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2502677	824192116	LAV TAILPC W/STPPR&GRD BRASS	363.75
<b>Check Total</b>									6,384.76
00684946	09/23/2024	0210000070	444500	V13061	IDENTISYS INCORPORATED	P2500852	677925	Entrust Sigma ID3 Color Ribbon	6,045.00
<b>Check Total</b>									6,045.00
00684947	09/23/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409763	8434	"Pret" All Mesh High Back	12,399.93
<b>Check Total</b>									12,399.93
00684948	09/23/2024	1000000000	249900	Exxxxx	Employee		09.20.2024	Reissue of check # 533073	39.67
<b>Check Total</b>									39.67
00684949	09/23/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2502415	826335090424	Teaching Tubs Storage Rack	81.31
00684949	09/23/2024	1000023351	441005	V00500	LAKESHORE LEARNING MATERIALS	P2502415	826335090424	Clear-View Bins - Set of 8	87.92
00684949	09/23/2024	0200000183	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502718	856537090324	Transition to School Backpack	4,055.84
00684949	09/23/2024	0210000686	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502744	861439090524	QX616BU	101.60
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 32	101.13
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 32	43.70
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 32	40.65
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 31	303.93
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 31	171.79
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 163	15.24
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 163	17.27

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00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 163	60.98
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 156	32.49
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 161	25.40
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 161	60.98
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 157	81.28
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 156	22.35
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 62	120.96
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 63	17.27
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 63	17.27
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 63	17.27
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 48	121.97
00684949	09/23/2024	0200001368	441003	V00500	LAKESHORE LEARNING MATERIALS	P2502815	866852090924	Page 161	30.48
<b>Check Total</b>									5,646.35
00684950	09/23/2024	1000011303	433200	Exxxxx	Employee		07.15.08.30.24	Work related tasks or mtgs	47.24
<b>Check Total</b>									47.24
00684951	09/23/2024	1000014130	441000	V00719	MUSICIAN SUPPLY	P2501611	1520	D'Addario VR200 Natural Light	149.58
00684951	09/23/2024	1000014130	441000	V00719	MUSICIAN SUPPLY	P2501611	1520	Pop's Bass Rosin	363.59
00684951	09/23/2024	1000014130	441000	V00719	MUSICIAN SUPPLY	P2501611	1520	Kaplan Artcraft Dark Rosin	256.59
00684951	09/23/2024	1000014130	441000	V00719	MUSICIAN SUPPLY	P2501611	1520	Discount	-76.98
00684951	09/23/2024	1000014130	432300	V00719	MUSICIAN SUPPLY	P2501608	1530	Replace Cello Bridge (Fitted)	276.06
<b>Check Total</b>									968.84
00684952	09/23/2024	7975027021	464000	V00103	PINE PRESS OF LEXINGTON INC	P2503142	149172	LTC COSMETOLOGY POST CARDS 5.5	83.94
<b>Check Total</b>									83.94
00684953	09/23/2024	7887074011	441000	V17033	RAPSODO INC	P2502987	RSSO-41251	Pro 2.0 upgrade hitting + pitc	1,605.00
00684953	09/23/2024	7887074011	441000	V17033	RAPSODO INC	P2502987	RSSO-41251	shipping	105.93
<b>Check Total</b>									1,710.93
00684954	09/23/2024	1000026306	439500	V12938	READABLE INK	P2500584	06559	Editing miscellaneous printed	200.00
<b>Check Total</b>									200.00

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00684955	09/23/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2502549	SIN457032	Crystal Logo	514.67
00684955	09/23/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2502549	SIN457032	Zip Up hoodie in black	1,385.65
00684955	09/23/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2502549	SIN457032	shipping	115.44
<b>Check Total</b>									<b>2,015.76</b>
00684956	09/23/2024	1000011515	433200	V00920	SC HOSA	P2503276	3410	24 FALL LEADERSHIP CONFERENCE	70.00
00684956	09/23/2024	1000011515	433100	V00920	SC HOSA	P2503276	3410	STUDENT REGISTRATION 24 FALL C	175.00
<b>Check Total</b>									<b>245.00</b>
00684957	09/23/2024	1000011334	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501784	1015225-IN	ZOLL **ADULT** CPR-D-PADZ	420.83
00684957	09/23/2024	1000011334	441000	V00838	SCHOOL NURSE SUPPLY INC	P2501784	1015225-IN	SCHOOL NURSE SUPPLY MICROKEY,	0.00
<b>Check Total</b>									<b>420.83</b>
00684958	09/23/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134830843	Avery Insertable Divider, Sing	7.28
00684958	09/23/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134830843	Sharpie Flip Chart Markers, Bu	36.98
00684958	09/23/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134830843	Play-Doh, Primary Colors, 4 Ou	90.31
00684958	09/23/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134830843	School Smart Value Drawing Pap	170.23
00684958	09/23/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134830843	Prang Medium Weight Constructi	20.12
00684958	09/23/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134830843	Fiskars Pointed Tip Kids Sciss	293.69
00684958	09/23/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134830889	Storage Bins	48.33
00684958	09/23/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134830889	Pilot FriXion Point Erasable G	27.67
00684958	09/23/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134830889	Post-It Super Sticky Large Not	31.57
00684958	09/23/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134830889	School Smart No Clasp Envelope	83.45
00684958	09/23/2024	0200002622	441000	V16452	SCHOOL SPECIALTY LLC	P2502370	208134830889	Sharpie Permanent Markers, Chi	13.90
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134831423	Elmer's?? Rubber Cement, 4 oz,	11.12
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	FoamWerks Straight Foamboard C	33.93
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	X-ACTO Z Series Light-Weight P	38.78
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	School Smart Meter Stick, Hard	52.11
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	Alliance Advantage Latex Rubbe	11.12
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	Astrobrights Colored Cardstock	12.03
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	Astrobrights Colored Paper, 8-	4.65
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	Crayola Construction Paper Pad	5.97
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	Classroom Keepers Construction	31.50
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	Elmer's Glue-All Multi-Purpose	20.65
00684958	09/23/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2502436	208134839165	Creativity Street Jumbo Craft	16.67

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00684958	09/23/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134849171	Handi-Foil Aluminum Foil Roll,	162.59
00684958	09/23/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134849171	Disposoware Plastic Cups, 9 oz	71.90
00684958	09/23/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134849171	VELCRO Brand Sticky Back Tape,	38.09
00684958	09/23/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134854411	Post-it Super Sticky Lined Not	48.60
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	Pentel?? Energel-X?? Liquid Ge	9.89
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	Command??? Wire Hooks, Small w	12.51
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	Elmer's?? Glue-All??, 7.625 oz	15.40
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	Sharpie?? Ultra Fine Permanent	27.81
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	Sharpie?? Fine Permanent Marke	27.81
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	Sharpie?? Metallic Chisel Perm	47.35
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	BioFiber #2 Pencils, standard,	20.83
00684958	09/23/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2502598	208134855105	BioFiber #2 Pencils, standard,	20.83
00684958	09/23/2024	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2410475	208134863270	School Smart Modeling Dough, Y	10.08
<b>Check Total</b>									1,575.75
00684959	09/23/2024	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	CORD SET, 18.3 SJT RIB X 40' Y	97.07
00684959	09/23/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	SUCTION HOSE DN32	117.27
00684959	09/23/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	VAC MOTOR ASMY, CLP FAMILY	577.80
00684959	09/23/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	SENSOR FILTER BAG PK CASE	633.44
00684959	09/23/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	SWIVEL NECK ASSEMBLY, LIGHT GR	61.20
00684959	09/23/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	COMPUTER CONTROLLER 100-240V	313.30
00684959	09/23/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	POWER SUPPLY 100-120V	222.56
00684959	09/23/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	CABLE CLAMP	12.84
00684959	09/23/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	SWITCH BLUE	62.15
00684959	09/23/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	BEARING BLOCK LEFT HAND, CPL	80.89
00684959	09/23/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502632	233628	BOTTOM PLATE, REAR, CPL, GRY S	145.86
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	ATLAS SUPER RAGS	218.29
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	20" BLUE SCRUBBING PADS	76.02
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	20" WHITE SPRAY BUFFING PADS	152.05
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	20" BEIGE BURNISHING PADS	82.39
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	24" DUST MOP 3"	95.02
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	36" DUST MOP 3"	62.66
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	48" DUST MOP 3"	91.16
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	60" DUST MOP 3"	130.45
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	24" FRAME 3"	8.56

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00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	36" FRAME 3"	9.63
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	48" FRAME 3"	12.11
00684959	09/23/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501778	233655	WOODEN DUST MOP HANDLE CLIP ON	30.90
<b>Check Total</b>									3,293.62
00684960	09/23/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502925	6011597917	Pacon Sentence & Learning Stri	53.74
00684960	09/23/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502925	6011597917	BIC Intensity Dry Erase Marker	125.71
00684960	09/23/2024	1000011334	441000	V13420	STAPLES ADVANTAGE	P2502925	6011597917	Staples?? Stickies Easel Pad,	190.89
00684960	09/23/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2502945	6011597918	COPY PAPER	940.53
00684960	09/23/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2502586	6011650560	Artistic Logo Pad Anti-Slip Ru	17.49
00684960	09/23/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2502586	6011650560	Universal Pencil Cap Erasers,	10.30
00684960	09/23/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2502586	6011650560	Universal Recycled Hardboard C	42.20
00684960	09/23/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2502586	6011650560	Staples College Ruled Filler P	110.91
00684960	09/23/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2502586	6011650560	Ticonderoga Pre-Sharpended Wood	169.65
00684960	09/23/2024	7735019029	441000	V13420	STAPLES ADVANTAGE	P2502959	6011650561	Staples Heavyweight Sheet Prot	89.94
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	WESTCOTT BONDED 8 SISSOR 2 PAC	86.83
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	ELMERS ALL PURPOSE GLUE STICK	23.11
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	TRU RED PRESHARPENED PENCILS	22.10
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	STAPLES PAPER CLIPS SILVER	12.78
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	SHARPIE PERMANENT MARKER	27.37
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	EXPO DRY ERASE MARKER	27.38
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	Neenah Cardstock	64.36
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	BIC Round Stic Pen Blue	15.81
00684960	09/23/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011650562	saunders plastic clip board	24.63
00684960	09/23/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2502586	6011650563	Staples Standard Weight Sheet	41.20
<b>Check Total</b>									2,096.93
00684961	09/23/2024	0200000250	433200	V14629	SUCCESSFUL PRACTICES NETWORK I	P2503315	FVN5G8SHS82	34th Annual National Drop Out	1,120.00
00684961	09/23/2024	0200000250	433200	V14629	SUCCESSFUL PRACTICES NETWORK I	P2503315	JSND3VVMQPZ	34th Annual National Drop Out	1,120.00
00684961	09/23/2024	0200000250	433200	V14629	SUCCESSFUL PRACTICES NETWORK I	P2503315	MGN52VQCR6W	34th Annual National Drop Out	1,120.00
00684961	09/23/2024	0200000250	433200	V14629	SUCCESSFUL PRACTICES NETWORK I	P2503315	X6NSTSDQ5QK	34th Annual National Drop Out	1,120.00
<b>Check Total</b>									4,480.00
00684962	09/23/2024	0210001014	464000	V00810	MOODY'S INVESTORS SERVICE		P0476568	For Professional Services	2,000.00

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								<b>Check Total</b>	2,000.00
00684963	09/24/2024	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2401180	AP INTERFACE 9/25/24	153.25
								<b>Check Total</b>	153.25
00684964	09/24/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401180	AP INTERFACE 9/25/24	23,019.18
								<b>Check Total</b>	23,019.18
00684965	09/24/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401180	AP INTERFACE 9/25/24	24,072.73
								<b>Check Total</b>	24,072.73
00684966	09/24/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401180	AP INTERFACE 9/25/24	50,153.15
								<b>Check Total</b>	50,153.15
00684967	09/24/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401180	AP INTERFACE 9/25/24	6,899.51
								<b>Check Total</b>	6,899.51
00684968	09/24/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401180	AP INTERFACE 9/25/24	27,378.29
								<b>Check Total</b>	27,378.29
00684969	09/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401180	AP INTERFACE 9/25/24	9,052.40
00684969	09/24/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401180	AP INTERFACE 9/25/24	16,294.30
								<b>Check Total</b>	25,346.70
00684970	09/24/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401180	AP INTERFACE 9/25/24	160.00
								<b>Check Total</b>	160.00
00684971	09/24/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401180	AP INTERFACE 9/25/24	2,205.00
								<b>Check Total</b>	2,205.00
00684972	09/24/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401180	AP INTERFACE 9/25/24	3,858.75
								<b>Check Total</b>	3,858.75
00684973	09/24/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401180	AP INTERFACE 9/25/24	1,546.58

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								<b>Check Total</b>	1,546.58
00684974	09/24/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401180	AP INTERFACE 9/25/24	2,576.54
								<b>Check Total</b>	2,576.54
00684975	09/24/2024	1000000000	245800	V01293	PAMELA SIMMONS BEASLEY		2760/2401180	AP INTERFACE 9/25/24	672.50
								<b>Check Total</b>	672.50
00684976	09/24/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401180	AP INTERFACE 9/25/24	3.64
								<b>Check Total</b>	3.64
00684977	09/24/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401180	AP INTERFACE 9/25/24	144.08
								<b>Check Total</b>	144.08
00684978	09/24/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401180	AP INTERFACE 9/25/24	540.12
								<b>Check Total</b>	540.12
00684979	09/24/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401180	AP INTERFACE 9/25/24	2,934.20
								<b>Check Total</b>	2,934.20
00684980	09/24/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401180	AP INTERFACE 9/25/24	1,617.90
00684980	09/24/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401180	AP INTERFACE 9/25/24	100.60
								<b>Check Total</b>	1,718.50
00684981	09/24/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401180	AP INTERFACE 9/25/24	692.04
								<b>Check Total</b>	692.04
00684982	09/24/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401180	AP INTERFACE 9/25/24	450.00
								<b>Check Total</b>	450.00
00684983	09/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401180	AP INTERFACE 9/25/24	12,416.75
00684983	09/24/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401180	AP INTERFACE 9/25/24	22,350.20
								<b>Check Total</b>	34,766.95
00684984	09/24/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401180	AP INTERFACE 9/25/24	98.70

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<b>Check Total</b>									98.70
00684985	09/24/2024	1000000000	245810	V00170	UNITED WAY		2700/2401180	AP INTERFACE 9/25/24	362.76
<b>Check Total</b>									362.76
00684986	09/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401180	AP INTERFACE 9/25/24	10,686.75
00684986	09/24/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401180	AP INTERFACE 9/25/24	19,236.07
<b>Check Total</b>									29,922.82
00684987	09/24/2024	7887084044	469000	V02566	8 COUNT MUSIC	P2501094	0669	SILVER PACKAGE DANCE MUSIC	1,560.00
<b>Check Total</b>									1,560.00
00684988	09/24/2024	5751025351	444510	V01037	ADVANCED VIDEO GROUP INC	P2405584	47952	BluRay DVD CD/SD/USB Player	533.93
00684988	09/24/2024	5751025351	444510	V01037	ADVANCED VIDEO GROUP INC	P2405584	47952	Luxul - AV Series 12-Pt/8 PoE+	549.86
<b>Check Total</b>									1,083.79
00684989	09/24/2024	7884027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Next Level CVC Crew shirts	126.24
00684989	09/24/2024	7884027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Next Level CVC Crew shirts	568.17
00684989	09/24/2024	7884027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Next Level CVC Crew shirts	391.41
00684989	09/24/2024	7866027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Next Level CVC Crew shirts	227.27
00684989	09/24/2024	7866027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Next Level CVC Crew shirts	323.57
00684989	09/24/2024	7866027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Next Level CVC Crew shirts	100.58
00684989	09/24/2024	7866027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Artwork charge	59.39
00684989	09/24/2024	7866027047	469000	V12599	BLACK ROCK BRANDING	P2503395	31929-3	Shipping & Handling	21.40
<b>Check Total</b>									1,818.03
00684990	09/24/2024	7887072044	439500	V02754	BLED SOE, CARROLL W		BJVFBALL/RB/9/5/ B/JV FBALL VS N FORD		157.60
<b>Check Total</b>									157.60
00684991	09/24/2024	7802072043	439500	V16913	BOND, TERRY		FB/MG/9/18/24/CS	FB vs CSMS	90.00
<b>Check Total</b>									90.00
00684992	09/24/2024	7802072013	439500	V11643	BROOME, WILLIAM CARROLL		VFB.GI.09.20.24	Athletic Official	127.10
<b>Check Total</b>									127.10



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00684993	09/24/2024	7802072013	439500	V10552	BRUNSON, RAYMOND		VFB.GI.09.20.24	Athletic Official	143.60
<b>Check Total</b>									143.60
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926771996	006-GY/WH/GN REACT INFINITY RU	2,876.16
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926771996	006-GY/WH/GN/REACT INFINITY RU	119.84
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926771996	012- W GRY/WH-AC DRY BUCKET CA	530.55
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926771996	FREIGHT	114.99
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2503166	926771996	08-GY/GNSMK-REACT INFINTY RUN	239.68
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926902043	342-G GRN/WH-AC LIGHTWEIGHT LS	629.17
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926902043	LWO EXTERNAL DECORATION	68.48
00684994	09/24/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	926902043	FREIGHT	39.12
00684994	09/24/2024	7887073544	441000	V13255	BSN SPORTS	P2503201	926926234	341-GORG GRN TEAM LEGEND SS TE	492.20
00684994	09/24/2024	7887073544	441000	V13255	BSN SPORTS	P2503201	926926234	FREIGHT	24.66
00684994	09/24/2024	7887080044	441000	V13255	BSN SPORTS	P2501084	926950712	341-GORG GRN-DRY LS HOODY TEE	149.80
00684994	09/24/2024	7887080044	441000	V13255	BSN SPORTS	P2501084	926950712	FREIGHT	15.00
<b>Check Total</b>									5,299.65
00684995	09/24/2024	7802072043	439500	V17439	BYNUM, GERALD		FB/MG/9/12/24/BM	FB vs BMS	75.00
<b>Check Total</b>									75.00
00684996	09/24/2024	1000021311	439500	V18575	CARING HEARTS EMS	P2503467	1015	Ambulance service for LHS Vars	1,200.00
00684996	09/24/2024	1000021311	439500	V18575	CARING HEARTS EMS	P2503467	1015	Ambulance services for LHS Spo	2,700.00
<b>Check Total</b>									3,900.00
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502171	28456	IRON GREY/WHITE	1,630.38
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502171	28456	IRON GREY/WHITE	1,593.33
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502171	28456	IRON GREY/WHITE	38.82
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502171	28456	DIGITIZING	32.10
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502169	28946	GRAPHITE HEATHER P&C CORE BLEN	62.08
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502169	28946	FILM OUTPUT	5.35
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502381	28970	Cardinal Sport-Tek PosiCharge	534.57
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502381	28970	Navy Sport Tek PosiCharge Comp	534.57
00684997	09/24/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502381	28970	film output	5.35
<b>Check Total</b>									4,436.55

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00684998	09/24/2024	7802072043	439500	V18597	CHRISTOPHER L JAVIS		FB/MG/9/18/24/CS	FB vs CSMS	90.00
<b>Check Total</b>									<b>90.00</b>
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Milwaukee SDS Bit 5/32 x 4 x 6	8.04
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Milwaukee SDS Bit	15.22
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Milwaukee SDS Bit	13.34
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Nine-Key Inch Foulding H	10.69
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Large Cable Stripper	64.79
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Mini Ratchet Set 5 Piece	17.09
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Steel Fish Tape 1/8 x 12	65.72
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Milwaukee Packout LargeTool Bo	96.27
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Ratcheting CBL Cutter Re	213.99
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Journeyman Crimp/Cut Too	35.55
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Fluke Volt Tester	34.12
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Color-Coded Heavy Duty N	42.80
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Slim-Tip Screwdriver Set	41.73
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Folding Hex Key Set 5"	14.45
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein SAE B-E T-Handle Se W/St	64.19
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Stubby Multi-BitScrew dri	11.75
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Cushion Grip Tool Tap To	37.89
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Multi-Bit Tamperproof Sc	27.79
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Screwdriver/Nutdriver 11	22.44
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Fluke AC True RMS C lamp Meter	314.87
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Personal Work Light Rech	41.73
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Milwaukee Tape Measurer	27.06
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein Long Nose Plier Side Cut	46.06
00684999	09/24/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2502490	LEX/199145	Klein HI-LVRG Side Cut Plier 9	72.44
<b>Check Total</b>									<b>1,340.02</b>
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	BETTER BRUSH MEDIUM CORN BROOM	98.00
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	CHASE GUM REMOVER	41.07
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	KORCHEM SHIMMER GLASS CLEANER	4.62
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	RJS MICROFIBER TOWEL	15.25
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	RJS WHITE TOWELS	33.92
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	NCEPTION BLUE NITRILE GLOVE SM	83.10

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00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	NCEPTION BLUE NITRILE GLOVE ME	83.10
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	NCEPTION BLUE NITRILE GLOVE LR	83.10
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	BOARDWALK URINAL SCREEN CHERRY	15.57
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	WEPAK LEMON DISINFECTANT	290.08
00685000	09/24/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501041	357630	SOFT N SILKY ANITBACTERIAL BAG	287.01
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	BETTER BRUSH MEDIUM CORN BROOM	134.87
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	CHASE GUM REMOVER	41.07
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	TOLCO SOAK IT VOMIT CONTROL	82.07
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	FRESH URINAL BOCK CHERRY	17.94
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	NCEPTION BLUE NITRILE GLOVE ME	249.28
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	NCEPTION BLUE NITRILE GLOVE LR	83.10
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	NCEPTION BLUE NITRILE GLOVE XL	166.19
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	RJS WAXED PAPER LINER BAGS	68.27
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	BOARDWALK URINAL SCREEN CHERRY	15.57
00685000	09/24/2024	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501655	358470	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00685000	09/24/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502122	358777	NCEPTION BLUE NITRILE GLOVE ME	247.94
00685000	09/24/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502122	358777	NCEPTION BLUE NITRILE GLOVE LR	249.28
00685000	09/24/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502122	358777	RJS WAXED PAPER LINER	35.42
00685000	09/24/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502122	358777	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00685000	09/24/2024	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502311	358867	KORCHEM BLEACH	53.97
00685000	09/24/2024	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502311	358867	RJS MICROFIBER TOWEL	15.25
00685000	09/24/2024	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502311	358867	BETTER BRUSH GRAY BUCKET	108.56
00685000	09/24/2024	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502311	358867	NCEPTION BLUE NITRILE GLOVE SM	166.19
00685000	09/24/2024	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502311	358867	WEPAK LEMON DISINFECTANT	145.04
00685000	09/24/2024	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502311	358867	SOFT N SILKY ANTIBACTERIAL BAG	574.02
<b>Check Total</b>									4,407.28
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Sprite	30.73
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Coke	61.46
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Dt Coke	30.73
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Melo Yelo	30.73
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	FA Org	30.73
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Pibb Xtra	30.73
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Coke Zro Sgr	30.73
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Pa Mtn B Blst	29.44

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00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Pa Frpn	29.44
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	PA Org	29.44
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	PA Grp	29.44
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	Dasani	64.98
00685001	09/24/2024	7887080013	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2502872	43035260038	tax	30.00
00685001	09/24/2024	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503479	43254913041	Delivery to LHS School Store	447.77
00685001	09/24/2024	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503479	43363362008	Delivery to LHS School Store	1,006.82
<b>Check Total</b>									<hr/> 1,913.17
00685002	09/24/2024	7887080044	439500	V02630	COMBS, OBIE		VBALL/RB/9/17/24	VBALL VS WHITE KNOLL	120.00
<b>Check Total</b>									<hr/> 120.00
00685003	09/24/2024	7887072044	439500	V16873	CROUCH, CHARLES M		BJVFBALL/RB9/11/B/JV	FBALL VS CHAPIN/GILBERT	151.00
<b>Check Total</b>									<hr/> 151.00
00685004	09/24/2024	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502151	35394901	38X58 LARGE CAN LINER	560.68
00685004	09/24/2024	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502108	35394931	38X58 LARGE CAN LINER	560.68
00685004	09/24/2024	1000025444	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501549	35394940	38X58 LARGE CAN LINER	1,121.36
<b>Check Total</b>									<hr/> 2,242.72
00685005	09/24/2024	7887072044	439500	V18016	DAWKINS, JOSEPH		BJVFBALL/RB/9/5/ B/JV	FBALL VS N FORD	159.80
<b>Check Total</b>									<hr/> 159.80
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Clear Heavy-Duty Non-Glare Lbl	65.05
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Subject Classification Labels	12.29
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Retro Classification Label Mys	12.29
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Subject Classification Labels	12.29
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Modern Subject Class Label Ser	12.29
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	I Love to Read Stress Toy 12/P	21.39
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Library Word Cloud Sticky Note	16.04
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Kindness Quotes Sticky Note Bl	16.04
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Book Lovers Sticky Note Block	16.04
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Library Word Cloud Mug Black 1	16.04
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Peppermint Scented Bookmark 5"	9.62
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Candy Corn Scented Bookmark 5"	9.62

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00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Spider Web READ Glow Bookmarks	9.62
00685006	09/24/2024	1000022244	441000	V00645	DEMCO INC	P2502966	7533349	Shipping	25.15
<b>Check Total</b>									<hr/> 253.77
00685007	09/24/2024	7802072015	439500	V17985	DIGBY, THOMAS C		JVFB.PE.9.19.24	Official	107.40
<b>Check Total</b>									<hr/> 107.40
00685008	09/24/2024	7802072015	439500	V18023	DUCK, CHARLES E		JVFB.PE.9.19.24	Official	114.00
<b>Check Total</b>									<hr/> 114.00
00685009	09/24/2024	7802072043	439500	V17991	EBERT, LLOYD L		FB/MG/09/04/24/P	FB vs PHMS	75.00
00685009	09/24/2024	7802072043	439500	V17991	EBERT, LLOYD L		FB/MG/8/28/24/SC	FB vs Schofield	40.00
<b>Check Total</b>									<hr/> 115.00
00685010	09/24/2024	7714027021	441000	V00659	EDUCATIONAL TESTING SERVICE	P2503106	OM20259856	Customer No. M597, South Carol	1,100.00
<b>Check Total</b>									<hr/> 1,100.00
00685011	09/24/2024	7802080030	439500	V10637	GANTT, JAMES TED		VBAO.PMS.9.4.202	VB Official	110.00
<b>Check Total</b>									<hr/> 110.00
00685012	09/24/2024	7802072015	439500	V02668	GIBSON, SAMUEL C		JVFB.PE.9.19.24	Official	107.40
<b>Check Total</b>									<hr/> 107.40
00685013	09/24/2024	7802072043	439500	V02602	GILMORE, RORLANDO		FB/MG/9/12/24/BM	FB vs BMS	75.00
00685013	09/24/2024	7802072043	439500	V02602	GILMORE, RORLANDO		FB/MG/9/18/24/CS	FB vs CSMS	90.00
<b>Check Total</b>									<hr/> 165.00
00685014	09/24/2024	7887072044	439500	V18004	HALL, ROBERT K		BJVFBALL/RB/9/5/ B/JV FBALL VS N FORD		159.80
<b>Check Total</b>									<hr/> 159.80
00685015	09/24/2024	7802072043	439500	V12764	HAMPTON, GEORGE		FB/MG/09/04/24/P	FB vs PHMS	75.00
<b>Check Total</b>									<hr/> 75.00
00685016	09/24/2024	7802080013	439500	V18039	HARRIS, V'AIRA		VVB.GI.09.19.24	Athletic Official	138.60

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								<b>Check Total</b>	138.60
00685017	09/24/2024	7802072020	441000	V17618	HELP U PRINT LLC	P2503087	159	Custom Art on UltraFlex Super	2,236.30
								<b>Check Total</b>	2,236.30
00685018	09/24/2024	1000011314	441000	V01382	HERALD OFFICE SOLUTIONS	P2503095	360977-0	8.5 x 11 Bright 20lb Copy Paper	1,251.90
								<b>Check Total</b>	1,251.90
00685019	09/24/2024	7802072011	434500	V10681	HUDL	P2503503	H00104818	Hudl AD Package Essential 1 In	11,556.00
								<b>Check Total</b>	11,556.00
00685020	09/24/2024	7887072044	439500	V02851	HUDSON, DOUG M		BJVFBALL/RB9/11/B/JV FBALL VS CHAPIN/GILBERT	163.10	
								<b>Check Total</b>	163.10
00685021	09/24/2024	7802072013	439500	V16876	JAY, HARVEY		VFB.GI.09.20.24	Athletic Official	156.80
								<b>Check Total</b>	156.80
00685022	09/24/2024	7743019040	441000	V00867	JOSTENS	P2501698	137214	Standard ELEM planner	1,741.43
00685022	09/24/2024	7743019040	441000	V00867	JOSTENS	P2501698	137214	Shipping & Handling	170.00
								<b>Check Total</b>	1,911.43
00685023	09/24/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2502997	366715148	Carmen Suite Georges Bizet Str	65.00
								<b>Check Total</b>	65.00
00685024	09/24/2024	7887072044	439500	V18566	KEITH BRICE		BJVFBALL/RB9/11/B/JV FBALL VS CHAPIN/GILBERT	180.70	
								<b>Check Total</b>	180.70
00685025	09/24/2024	7802080043	439500	V02934	KING, YANCY		VB/MG/9/5/24/(PA	VB vs (PAC)	110.00
								<b>Check Total</b>	110.00
00685026	09/24/2024	7802072043	439500	V12872	KIRKLAND, ERIC		FB/MG/09/04/24/P	FB vs PHMS	75.00
								<b>Check Total</b>	75.00
00685027	09/24/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502841	878581090924	Lakeshore write and wipe answe	50.81
00685027	09/24/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502841	878581090924	classroom clipboards - set of	162.60

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00685027	09/24/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502841	878581090924	turn-in-your worker organizer	60.98
00685027	09/24/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502841	878581090924	magnetic hooks (set of 5)	12.19
00685027	09/24/2024	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502841	878581090924	I Know the Answer! game buzzer	50.80
<b>Check Total</b>									337.38
00685028	09/24/2024	7863027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2503425	48342	Plant Sent for Staff Family Me	58.85
00685028	09/24/2024	7863027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2503425	48342	Delivery Charge	12.00
<b>Check Total</b>									70.85
00685029	09/24/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	45341145	Cylinder Rental (3 cylinders)	10.95
00685029	09/24/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	45341145	Cylinder Rental (3 cylinders)	29.19
<b>Check Total</b>									40.14
00685030	09/24/2024	7802088030	439500	V03221	LIPPETT, TIMOTHY		FBAO.PMS.8.28.20	FB Official	40.00
<b>Check Total</b>									40.00
00685031	09/24/2024	7887072044	439500	V16048	LIPSCOMB, JAMES E		BJVFBALL/RB9/11/B/JV FBALL VS CHAPIN/GILBERT		130.00
<b>Check Total</b>									130.00
00685032	09/24/2024	1000011521	441000	V00159	MAC PAPERS INC	P2501866	2024000194008	500 ML CLEANING LIQUID BOTTLE	172.66
00685032	09/24/2024	1000011521	441000	V00159	MAC PAPERS INC	P2501866	2024000194754	#2 HICKER GROMMETS NICKEL 500/	68.89
00685032	09/24/2024	1000011521	441000	V00159	MAC PAPERS INC	P2501866	2024000194754	HIKER GROMMETING HAND PRESS W/	375.57
<b>Check Total</b>									617.12
00685033	09/24/2024	7887080044	439500	V02708	MADISON, ZELL A		VBALL/RB/9/17/24	VBALL VS WHITE KNOLL	160.70
00685033	09/24/2024	7887080044	439500	V02708	MADISON, ZELL A		VBALLTRI/RB/8/29	VBALL TRI VS WESTWOOD	190.70
<b>Check Total</b>									351.40
00685034	09/24/2024	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2502915	SQLCD-996096	Mansfield August Fuel Bill	1,581.12
<b>Check Total</b>									1,581.12
00685035	09/24/2024	7802072013	439500	V10551	MITCHELL, GEORGE		VFB.GI.09.20.24	Athletic Official	156.80
<b>Check Total</b>									156.80
00685036	09/24/2024	1000014146	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2502888	01144105- 1	Singin' In The Rain	182.93

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00685036	09/24/2024	1000014146	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2502888	01144105- 1	Shipping	23.00
<b>Check Total</b>									205.93
00685037	09/24/2024	7714027021	434500	V00430	PEARSON VUE	P2503487	5475446	GED 37.50 Dollar Single Use Vo	1,875.00
<b>Check Total</b>									1,875.00
00685038	09/24/2024	1000025423	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12449253	Fire Alarm Monitoring & Relate	597.89
<b>Check Total</b>									597.89
00685039	09/24/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413208	SIN458013	Athletic flex, girls high rise	7,323.61
00685039	09/24/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413208	SIN458013	Athletic flex, girls long slee	12,748.52
00685039	09/24/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413208	SIN458013	Athletic flex, girls shrug	2,802.87
00685039	09/24/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2413208	SIN458013	shipping	986.70
<b>Check Total</b>									23,861.70
00685040	09/24/2024	7802072043	439500	V14172	REESE, MARCUS A		FB/MG/9/12/24/BM FB vs BMS		75.00
<b>Check Total</b>									75.00
00685041	09/24/2024	7802080030	439500	V03121	RICHARDSON, PERRY		VBAO.PMS.9.19.20 VB Official		110.00
<b>Check Total</b>									110.00
00685042	09/24/2024	7765027020	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	8.64
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	12.31
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	24.08
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	101.65
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	31.99
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	41.57
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	16.00
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	16.00
00685042	09/24/2024	1000011320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502755	1019676-IN	School Nurse Supply	148.73
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	flexible fabric 2/4 x 3 bandai	50.29
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	flexible fabric 1 x 3 bandaids	160.34
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	flexible fabric 2 x 4 1/2 band	180.83
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	4 ply non woven extra soft 4 x	123.05
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	ziploc sandwich bags (500 ct)	33.17



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00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	5 oz flat bottom cups - lavend	34.13
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	Sure Temp Plus 690 and 692 pro	127.33
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	Isotonic buffered eye wash (1	30.50
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	sani-cloth plus germicidal dis	117.59
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	flexible fabric bandages knuck	41.14
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	zipper closure bags 3 x 5 (100	23.43
00685042	09/24/2024	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2502681	1020092-IN	kleenex facial tissue	31.99
<b>Check Total</b>									1,354.76
00685043	09/24/2024	7802080043	439500	V16514	SIMPSON JR, TRENT M			VB/MG/9/12/24/GMVB vs GMS	110.00
<b>Check Total</b>									110.00
00685044	09/24/2024	7887072044	439500	V17429	SLICE, DAVID TROY			BJVFBALL/RB/9/5/ B/JV FBALL VS N FORD	156.50
<b>Check Total</b>									156.50
00685045	09/24/2024	7802080013	439500	V17655	SMITH, CHARLES			VVB.GI.09.19.24 Athletic Official	145.30
<b>Check Total</b>									145.30
00685046	09/24/2024	7887072044	439500	V18077	SMITH, DARRELL E			BJVFBALL/RB/9/5/ B/JV FBALL VS N FORD	151.00
<b>Check Total</b>									151.00
00685047	09/24/2024	0200000413	439500	V14848	SONOVA USA INC	P2502454	5401693314	Phonak Device Repair	169.00
00685047	09/24/2024	0200000413	439500	V14848	SONOVA USA INC	P2502454	5401693314	Shipping to return the device	20.99
<b>Check Total</b>									189.99
00685048	09/24/2024	7802072043	439500	V17460	SOUDER, BRADY P			FB/MG/9/12/24/BM FB vs BMS	75.00
<b>Check Total</b>									75.00
00685049	09/24/2024	7802072013	439500	V15992	STEWART, WAYNE ALLEN			VFB.GI.09.20.24 Athletic Official	175.50
<b>Check Total</b>									175.50
00685050	09/24/2024	7802072015	439500	V15988	TAYLOR, ZACHARY LEE			JVFB.PE.9.19.24 Official	92.00
<b>Check Total</b>									92.00
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAM C/O	Category 6 Jacks Yellow-Pandui	15.79

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00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAM C/O	Category 6 Lan Yellow Plenum-G	43.66
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAM C/O	Configuration, Miscellaneous p	11.77
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAM C/O	LABOR	138.76
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	Category 6 Jacks Yellow-Pandui	315.42
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	Category 6 Lan Yellow Plenum-G	1,455.20
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	7' Wide Raceway-Hubbell	10.30
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	Single Gang Standoff Box	4.42
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	Testing/Labeling Fiber and	225.00
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	Configuration, Miscellaneous p	411.95
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	Admin Fee	634.11
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	LABOR	3,510.02
00685051	09/24/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412155	GMS CAMERA	24 Port Category 6 Patch Panel	102.40
<b>Check Total</b>									<b>6,878.80</b>
00685052	09/24/2024	7887072044	439500	V18565	TOMOTHY C. EDMOND			BJVFBALL/RB9/11/B/JV FBALL VS CHAPIN/GILBERT	180.70
<b>Check Total</b>									<b>180.70</b>
00685053	09/24/2024	6000025645	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC130454QB	Furnish, Deliver, Install, Mai	445.68
00685053	09/24/2024	6000025634	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC130455QB	Furnish, Deliver, Install, Mai	594.24
00685053	09/24/2024	0200003875	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC130456QB	Furnish, Deliver, Install, Mai	594.24
00685053	09/24/2024	6000025644	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC130457QB	Furnish, Deliver, Install, Mai	742.80
00685053	09/24/2024	0200003874	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC130458QB	Furnish, Deliver, Install, Mai	1,337.04
<b>Check Total</b>									<b>3,714.00</b>
00685054	09/24/2024	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500884	8817065152	WARDS ESSENTIAL SEDIMENTARY RO	48.11
<b>Check Total</b>									<b>48.11</b>
00685055	09/24/2024	7802072043	439500	V17533	WOOD, KEVIN WILLIAM		FB/MG/09/04/24/P	FB vs PHMS	75.00
00685055	09/24/2024	7802072043	439500	V17533	WOOD, KEVIN WILLIAM		FB/MG/9/18/24/CS	FB vs CSMS	90.00
<b>Check Total</b>									<b>165.00</b>
00685056	09/24/2024	7748027046	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2502824	P2502824.DEP	Deposit for 1 charter bus on 1	300.00
<b>Check Total</b>									<b>300.00</b>
00685057	09/24/2024	7893027027	464000	V00828	HOSA	P2503105	P2503105.WKH	Student HOSA Memberships for 2	625.00

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00685057	09/24/2024	7893027027	464000	V00828	HOSA	P2503105	P2503105.WKH	2 Advisor HOSA Memberships	50.00
<b>Check Total</b>									675.00
00685058	09/24/2024	7802070020	441000	V14532	LIL THREADS	P2502757	P2502757.LMS	Li'l Threads	44.00
00685058	09/24/2024	7802070020	441000	V14532	LIL THREADS	P2502757	P2502757.LMS	Li'l Threads	4.00
00685058	09/24/2024	7802070020	441000	V14532	LIL THREADS	P2502757	P2502757.LMS	Li'l Threads	76.00
00685058	09/24/2024	7802070020	441000	V14532	LIL THREADS	P2502757	P2502757.LMS	Li'l Threads	10.00
00685058	09/24/2024	7802070020	441000	V14532	LIL THREADS	P2502757	P2502757.LMS	Li'l Threads	14.00
00685058	09/24/2024	7802070020	441000	V14532	LIL THREADS	P2502757	P2502757.LMS	Li'l Threads	8.00
00685058	09/24/2024	7802070020	441000	V14532	LIL THREADS	P2502757	P2502757.LMS	Li'l Threads	180.00
<b>Check Total</b>									336.00
00685059	09/24/2024	7924099813	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2503473	P2503473.GHS	SCMEA Region Choir - Student	180.00
<b>Check Total</b>									180.00
00685060	09/24/2024	7748027011	441069	V00868	CHICK FIL A LEXINGTON	P2503480	11919996	Boxed meals for LHS Orchestra,	740.45
<b>Check Total</b>									740.45
00685061	09/25/2024	0210000052	433200	Exxxxx	Employee		08.22.09.05.24	Behavior Support	108.54
<b>Check Total</b>									108.54
00685062	09/25/2024	7802070046	439500	V02883	BOLAR, FRANKLIN MURRELL		FB.BMS.09.18.24	FB BMS vs LMS	90.00
<b>Check Total</b>									90.00
00685063	09/25/2024	1000025446	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2502955	4354	Grade, remove dirt and expansi	9,645.00
<b>Check Total</b>									9,645.00
00685064	09/25/2024	1000023313	433200	Exxxxx	Employee		08.22.09.19.24	Expulsion Hearings	157.12
00685064	09/25/2024	1000023313	433200	Exxxxx	Employee		10.15.10.17.24	Strategies for S. Success Conf	130.00
<b>Check Total</b>									287.12
00685065	09/25/2024	7802088026	439500	V18582	CHRISTOPHER L. GOLDEN		FB.WKM.09.18.24	FB WKM vs Sandhills	75.00
<b>Check Total</b>									75.00
00685066	09/25/2024	5315027111	454161	V00478	DAKTRONICS INC		09.24.24	Paying tax on invoice	515.41

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<b>Check Total</b>									515.41
00685067	09/25/2024	7811027044	464000	V00322	DECA	P2503506	168505M	Student Affiliation	128.00
00685067	09/25/2024	7811027044	464000	V00322	DECA	P2503506	168505M	Chapter Advisor Affiliation	16.00
00685067	09/25/2024	7811027044	464000	V00322	DECA	P2503506	168505M	South Carolina Association Stu	128.00
00685067	09/25/2024	7811027044	464000	V00322	DECA	P2503506	168505M	South Carolina Association Cha	16.00
<b>Check Total</b>									288.00
00685068	09/25/2024	0210000826	434500	V11041	DIGICERT INC	P2503436	INV1657667	Verified Mark Certificate	1,604.00
<b>Check Total</b>									1,604.00
00685069	09/25/2024	1000023313	433200	Exxxxx	Employee		10.15.10.17.24	Strategies for S. Success Conf	154.12
<b>Check Total</b>									154.12
00685070	09/25/2024	0200002706	441000	V00954	DODGE LEARNING RESOURCES	P2502701	92441	Teacher Leaders, Classroom Cha	627.67
<b>Check Total</b>									627.67
00685071	09/25/2024	5735025335	453000	V12190	EDCON INC	P2406394	4.P2406394	PHES - GMP - Metal Storage Bui	59,668.01
<b>Check Total</b>									59,668.01
00685072	09/25/2024	7834027011	439500	V16506	EVENTS BY SNOW	P2503540	1627	DJ Services for LHS Pep Rally	600.00
00685072	09/25/2024	7834027011	439500	V16506	EVENTS BY SNOW	P2503462	1628	DJ services for LHS Homecoming	900.00
<b>Check Total</b>									1,500.00
00685073	09/25/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792227	Extra Duty Officers	2,349.00
<b>Check Total</b>									2,349.00
00685074	09/25/2024	1000026608	441000	V00898	FEDEX		8-622-95571	Welch Allyn-Amy Wood	220.51
<b>Check Total</b>									220.51
00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Sunoco/Pitt Stop #4	67.00
00685075	09/25/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	16.16
00685075	09/25/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	39.77
00685075	09/25/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	165.83
00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	96.29

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00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	21.38
00685075	09/25/2024	7884027039	441069	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	La Violeta Market	312.00
00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Sunoco/Pitt Stop #4	60.75
00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Walker Hardware	23.53
00685075	09/25/2024	0200000273	433200	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	AFP South Carolina Council Nor	72.50
00685075	09/25/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	54.46
00685075	09/25/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Alzheimer's Disease and	52.60
00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	81.29
00685075	09/25/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	256.32
00685075	09/25/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	36.37
00685075	09/25/2024	7745027039	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Demco	89.05
00685075	09/25/2024	7863027039	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Walmart	28.75
00685075	09/25/2024	7745027039	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	100.84
00685075	09/25/2024	7863027039	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Walmart	32.07
00685075	09/25/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Amazon	1,979.50
00685075	09/25/2024	7827027039	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Walmart	60.88
00685075	09/25/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	Biggby Coffee	55.00
00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	RBT Sunoco Easy Savings Credit	-0.67
00685075	09/25/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2503553	FPE.7952.09.24	RBT Sunoco Easy Savings Credit	-0.61
00685075	09/25/2024	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Coca Cola	250.00
00685075	09/25/2024	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Coca Cola	250.00
00685075	09/25/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Coca Cola	275.34
00685075	09/25/2024	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Sully's Steamers	148.86
00685075	09/25/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Pine Press	738.25
00685075	09/25/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	DUC	212.80
00685075	09/25/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Amazon	32.08
00685075	09/25/2024	7887080011	466031	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Avista Resort	1,632.76
00685075	09/25/2024	7802072011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Salsarita's	326.03
00685075	09/25/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Varsity Spirit	587.97
00685075	09/25/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Pine Press	234.87
00685075	09/25/2024	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Publix	5.98
00685075	09/25/2024	7802072011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Publix	223.37
00685075	09/25/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Hudl	126.26
00685075	09/25/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Amazon	417.30

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00685075	09/25/2024	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Amazon	513.40
00685075	09/25/2024	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Amazon	187.09
00685075	09/25/2024	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Lowe's	356.01
00685075	09/25/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Buc-ee's	29.55
00685075	09/25/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Buc-ee's	69.01
00685075	09/25/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Buc-ee's	46.06
00685075	09/25/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Buoys on the Blvd	460.60
00685075	09/25/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Georgio's Pizza	125.80
00685075	09/25/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Amazon	153.92
00685075	09/25/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Zaxby's	138.95
00685075	09/25/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Chick Fila	100.56
00685075	09/25/2024	7887077511	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Sam's Club	179.36
00685075	09/25/2024	7002077011	441069	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Lowe's Foods	7.41
00685075	09/25/2024	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Stalker Sports	140.93
00685075	09/25/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2503500	LHS.7960.09.24	Amazon	-32.08
00685075	09/25/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	110.85
00685075	09/25/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	37.89
00685075	09/25/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	LOWE'S	-93.49
00685075	09/25/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	-16.24
00685075	09/25/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	SHELL	-0.95
00685075	09/25/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	18.74
00685075	09/25/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	267.66
00685075	09/25/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	16.59
00685075	09/25/2024	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	3.26
00685075	09/25/2024	0200002497	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	3.12
00685075	09/25/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	WALMART	132.30
00685075	09/25/2024	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	40.12
00685075	09/25/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	LOWE'S	134.02
00685075	09/25/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	SHELL	95.00
00685075	09/25/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	PUBLIX	18.18
00685075	09/25/2024	7745027024	441069	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	119.88
00685075	09/25/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	68.44
00685075	09/25/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	138.17
00685075	09/25/2024	0210000152	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	174.27

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00685075	09/25/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	116.00
00685075	09/25/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	298.00
00685075	09/25/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	74.88
00685075	09/25/2024	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	61.57
00685075	09/25/2024	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2503516	RBE.4595.09.24	AMAZON.COM	142.94
00685075	09/25/2024	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	AMAZON	60.91
00685075	09/25/2024	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	AMAZON	90.64
00685075	09/25/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	SULLY STEAMERS	385.15
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	WALMART	128.62
00685075	09/25/2024	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	SHOE CARNIVAL	406.60
00685075	09/25/2024	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	RIDDELL	1,353.22
00685075	09/25/2024	7887073544	464000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	CRAZE SPORTS	100.00
00685075	09/25/2024	7887077044	464000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	CAROLINA TRACK AND XC	160.00
00685075	09/25/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	AMAZON	21.38
00685075	09/25/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	AMAZON	58.84
00685075	09/25/2024	7887077044	464000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	HS EVENT MANAGEMENT	384.00
00685075	09/25/2024	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	SAMS CLUB	160.40
00685075	09/25/2024	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	LOWES	56.56
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	FEDEX	11.41
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	BIG GAME FBALL FACTORY	354.96
00685075	09/25/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	AMAZON	140.76
00685075	09/25/2024	7858527044	464000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	AMAZON	66.11
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	FEDEX OFFICE	11.41
00685075	09/25/2024	7887074044	464000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	ABCA	75.00
00685075	09/25/2024	7858527044	464000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	TL HANNA	208.35
00685075	09/25/2024	7887074044	464000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	ABCA CONVENTION	90.00
00685075	09/25/2024	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	AMAZON	126.43
00685075	09/25/2024	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	OFFICE DEPOT	70.60
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	SAMS CLUB	352.19
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	SAMS CLUB	356.12
00685075	09/25/2024	1000021344	439500	V15897	FIRST COMMUNITY BANK	P2503501	RBH.2913.09.24	A1 TRANSPORTATION	450.00
00685075	09/25/2024	7887082544	464000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	LATA	250.00
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	COACHES VIDEO	1,209.22
00685075	09/25/2024	7887083544	441000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	CAROLINA SCREEN PRINTERS	534.25

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00685075	09/25/2024	7002071044	441000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	LOWES	37.43
00685075	09/25/2024	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	7 ELEVEN	27.67
00685075	09/25/2024	7887081544	464000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	SCHSL	50.00
00685075	09/25/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	PORTA PHONE	599.33
00685075	09/25/2024	7887080044	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	CFA	34.79
00685075	09/25/2024	7887080044	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	MARCOS PIZZA	199.41
00685075	09/25/2024	7887080044	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	CFA	47.03
00685075	09/25/2024	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	COLA METRO AIRPORT	34.00
00685075	09/25/2024	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	ENTERPRISE	601.11
00685075	09/25/2024	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	MURPHY EXPRESS	103.65
00685075	09/25/2024	7887080044	469000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	SPRINGHILL SUITES	1,763.58
00685075	09/25/2024	7887084044	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	OLIVE GARDEN	640.03
00685075	09/25/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	CHOW DADDYS	237.78
00685075	09/25/2024	7887081544	469000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	HH LAKES GC	157.50
00685075	09/25/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	WENDYS	39.02
00685075	09/25/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	THE CRAZY CRAB	261.25
00685075	09/25/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	ZAXBYS	82.64
00685075	09/25/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	SAMS CLUB	1,021.14
00685075	09/25/2024	7802072044	433200	V15897	FIRST COMMUNITY BANK	P2503518	RBH.3028.09.24	FINANCE CHARGE REFUND	-181.20
00685075	09/25/2024	7749027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Accurate Labels	904.95
00685075	09/25/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Athens	233.35
00685075	09/25/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Shell	124.10
00685075	09/25/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	58.56
00685075	09/25/2024	7869027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Groucho's	56.41
00685075	09/25/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Walmart	84.44
00685075	09/25/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Athens	834.25
00685075	09/25/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Lowes	536.09
00685075	09/25/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	amazon	28.87
00685075	09/25/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Walmart	40.60
00685075	09/25/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Shell	118.76
00685075	09/25/2024	7769019027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Quizizz INC	216.00
00685075	09/25/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Lowes	52.70
00685075	09/25/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	373.43
00685075	09/25/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Walmart	733.34



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00685075	09/25/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Walmart	85.26
00685075	09/25/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Lowe's	9.37
00685075	09/25/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	54.45
00685075	09/25/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	10.26
00685075	09/25/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	59.10
00685075	09/25/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	27.50
00685075	09/25/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	148.57
00685075	09/25/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Food Lion	23.07
00685075	09/25/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	114.24
00685075	09/25/2024	7737019027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	133.46
00685075	09/25/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Chick-fil-a	44.79
00685075	09/25/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Chick-fil-a	10.00
00685075	09/25/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Walmart	42.20
00685075	09/25/2024	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	49.56
00685075	09/25/2024	7914027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	848.22
00685075	09/25/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	591.13
00685075	09/25/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	599.28
00685075	09/25/2024	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	39.66
00685075	09/25/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	33.15
00685075	09/25/2024	0200002546	433200	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	SC Transitions Conference	1,590.00
00685075	09/25/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	423.28
00685075	09/25/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	64.16
00685075	09/25/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Shell	141.25
00685075	09/25/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	22.48
00685075	09/25/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Shell	-1.00
00685075	09/25/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Shell\	-1.00
00685075	09/25/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Athens	-295.00
00685075	09/25/2024	0200002546	433200	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	SC Transition Conference	-795.00
00685075	09/25/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	-57.30
00685075	09/25/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Shell	-1.00
00685075	09/25/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Lowes	449.96
00685075	09/25/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Amazon	34.23
00685075	09/25/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2503548	WKH.2509.09.24	Walmart	37.01
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Printgear	127.24

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00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Epic Sports	166.31
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Jiffy Shirts	93.60
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Printgear	383.18
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Epic Sports	63.38
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Epic Sports	11.44
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	613 Originals	157.15
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Amazon	127.22
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	613 Originals	271.49
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Sii Store	753.67
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Printgear	353.12
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Printgear	41.92
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Printgear	888.82
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	613 Originals	45.94
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Epic Sports	111.47
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Waffle House	12.80
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	613 Originals	103.33
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Jiffy	261.55
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Waffle House	101.19
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Printgear	550.56
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Jiffy	322.17
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	613 Originals	210.04
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Jiffy	82.63
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Conde	198.00
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Jiffy	650.20
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	613 Originals	79.12
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Printgear	663.94
00685075	09/25/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2503532	WKH.6582.09.24	Mac Papers	576.65
<b>Check Total</b>									43,369.31
00685076	09/25/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502822	1435990-0	TOPS Wide Rule 1-subject Spira	46.54
00685076	09/25/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502822	1435990-0	Oxford Letter Recycled Pocket	48.44
00685076	09/25/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502822	1435990-0	Oxford Letter Recycled Pocket	16.15
00685076	09/25/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502822	1435990-0	Oxford Letter Recycled Pocket	16.15
00685076	09/25/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502822	1435990-0	Business Source 1/3 Tab Cut Le	20.65
00685076	09/25/2024	7714027021	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502822	1435990-0	Officemate #1 Non-skid Paper C	9.22

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00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Business Source Ruled Index Ca	22.04
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Scotch Heavy-Duty Shipping Tap	15.04
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Business Source Small Binder C	4.02
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Business Source Binder Clips -	9.48
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Astrobrights Color Card Stock	17.47
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Business Source Multisurface P	7.32
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	ScotchBlue Multi-Surface Paint	43.81
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Steadtler 12" Triangular Engin	73.19
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Scotch Transparent Tape - 3/4"	21.40
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Scotch Electrical Tape -	6.70
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Business Source 1/2" Head Push	6.53
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Expo Low Odor Markers - Chisel	33.73
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Neenah Bright White Cardstock	58.42
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Prang Smart Stack Construction	16.14
00685076	09/25/2024	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	3M Flip Charts - 40 Sheets - P	60.93
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Ampad Gregg-Ruled White Steno	23.43
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Quality Park 12 x 15-1/2 Catal	95.88
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Post-It Line Notes - 4" x 8" -	23.67
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Post-It Super Sticky Line Note	22.45
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Business Source Pop-up Notes -	4.19
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Business Source Pop-up Notes -	6.26
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	BIC Clic Retractable Ballpoint	11.49
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	BIC Clic Retractable Medium Po	11.49
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	EnerGel RTX Liquid Gel Pen - M	21.06
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Pendaflex Letter File Jacket -	19.98
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Pentel EnerGel Retractable Liq	8.09
00685076	09/25/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503078	1440813-0	Tombow Mono Correction Tape -	35.50
<b>Check Total</b>									<b>836.86</b>
00685077	09/25/2024	7802088026	439500	V10637	GANTT, JAMES TED		FB.WKM.09.18.24	FB WKM vs Sandhills	75.00
00685077	09/25/2024	7802080029	439500	V10637	GANTT, JAMES TED		VB.GMS.09.05.24	VB GMS Tri match	135.00
<b>Check Total</b>									<b>210.00</b>
00685078	09/25/2024	0210000045	454508	V18436	GATEKEEPER SYSTEMS USA INC	P2500400	U500122	Annual Health and G4 Vision Ho	66,000.00

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<b>Check Total</b>									66,000.00
00685079	09/25/2024	1000025408	439500	V15157	GATOR SERVICES LLC	P2502780	17	Pelion Elementary School - Cou	8,650.00
00685079	09/25/2024	1000025414	432300	V15157	GATOR SERVICES LLC	P2503218	19	GES - Blackout double crosswal	750.00
<b>Check Total</b>									9,400.00
00685080	09/25/2024	0210000248	441000	V12508	HEINEMANN	P2502881	956164841	The Reading Strategies Book 2.	1,469.40
00685080	09/25/2024	0210000248	441000	V12508	HEINEMANN	P2502881	956164841	LLI Green Grade One	713.95
00685080	09/25/2024	0210000248	441000	V12508	HEINEMANN	P2502881	956164841	Shipping and Handling	251.09
00685080	09/25/2024	1000011351	441000	V12508	HEINEMANN	P2502890	956166558	Math by the Book	339.95
00685080	09/25/2024	1000011351	441000	V12508	HEINEMANN	P2502890	956166558	Math in Practice School Bundle	664.35
00685080	09/25/2024	1000011351	441000	V12508	HEINEMANN	P2502890	956166558	Shipping & Handling	115.49
00685080	09/25/2024	0200001351	441003	V12508	HEINEMANN	P2502810	956166559	E08909	1,053.00
00685080	09/25/2024	0200001351	441003	V12508	HEINEMANN	P2502810	956166559	Shipping & Handling	121.10
00685080	09/25/2024	1000011222	441000	V12508	HEINEMANN	P2502918	956167869	The Reading Strategies Book 2.	1,541.10
00685080	09/25/2024	1000011222	441000	V12508	HEINEMANN	P2502918	956167869	Shipping	177.23
<b>Check Total</b>									6,446.66
00685081	09/25/2024	0210000052	433200	Exxxxx	Employee		08.22.09.05.24	Behavior Support	156.11
<b>Check Total</b>									156.11
00685082	09/25/2024	0210000052	433200	Exxxxx	Employee		08.15.09.05.24	Observing/assisting students	164.49
<b>Check Total</b>									164.49
00685083	09/25/2024	7932027038	441000	Exxxxx	Employee		09.13.24	Reimb archery supplies	520.30
<b>Check Total</b>									520.30
00685084	09/25/2024	0200002534	433200	Exxxxx	Employee		09.08.09.10.24	Transition Alliance oF SC Conf	50.00
00685084	09/25/2024	1000011411	433200	Exxxxx	Employee		09.08.09.10.24	Transition Alliance oF SC Conf	77.50
<b>Check Total</b>									127.50
00685085	09/25/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412788	26931.01	WD34390 Big Book Display	287.50
00685085	09/25/2024	1000023351	441005	V12065	KURTZ BROS DBA BENDER BURKOT	P2412788	26931.01	Freight	53.25
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Re-Entry Red Card S	77.64
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Rocket Red Card Sto	77.65

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00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Orbit Orange Card S	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Cosmic Orange Card	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Galaxy Gold Card St	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Solar Yellow Card S	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Sunburst Yellow Car	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Lift Lemon Card Sto	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Terra Green Card St	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Martian Green Card	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Gamma Green Card St	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Terres. Card Stock	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Lunar Blue Card Sto	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Celestial Blue Card	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Gravity Grape Card	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Venus Violet Card S	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Plane. Purple Card	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Fuchsia Card Stock	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Pulsar Pink Card St	77.65
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Card Stock White	153.55
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Colored Multi - Purpose	118.38
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Gamma Green Multi.	75.63
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Astro Brt. Pulsar Pink Multi.	50.42
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Colored Multi-Purpose Paper Cr	29.60
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Colored Multi-Purpose Paper Ca	29.60
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	TruRay Const. Paper White 9x12	49.43
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Railroad Board White 25/Carton	41.43
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Sharpie Fine Marker Black	105.54
00685085	09/25/2024	0200000037	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2502813	53802.00	Sharpie King Size Marker Black	106.32
<b>Check Total</b>									<b>2,575.99</b>
00685086	09/25/2024	0210000686	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502569	861357090524	Lakeshore Cotton Sheet	91.44
00685086	09/25/2024	0210000686	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502569	861357090524	Easy Stack Cot Carrier	120.96
00685086	09/25/2024	0210000686	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502569	861357090524	Heavy Duty Easy Stack Cot -	405.58
<b>Check Total</b>									<b>617.98</b>
00685087	09/25/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2502106	2363-5343	Translation of the 'WKE Weeken	71.04

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								<b>Check Total</b>	71.04
00685088	09/25/2024	7775119046	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2503378	1190631407	Medium Angular Motor	961.93
								<b>Check Total</b>	961.93
00685089	09/25/2024	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2500589	202557	HEPATITIS B VACCINATION	81.00
								<b>Check Total</b>	81.00
00685090	09/25/2024	7802088026	439500	V03221	LIPPETT, TIMOTHY		FB.WKM.09.18.24	FB WKM vs Sandhills	75.00
								<b>Check Total</b>	75.00
00685091	09/25/2024	8150011334	431100	V18541	MARIA DEFELICE ART LLC	P2503431	116	Mural (Designs to follow) - Ap	2,500.00
00685091	09/25/2024	8150011334	431100	V18541	MARIA DEFELICE ART LLC	P2503431	116	Mural (Designs to follow) - Ap	2,500.00
								<b>Check Total</b>	5,000.00
00685092	09/25/2024	0200002534	433200	Exxxxx	Employee		09.08.09.10.24	Transition Alliance oF SC Conf	193.38
00685092	09/25/2024	1000011411	433200	Exxxxx	Employee		09.08.09.10.24	Transition Alliance oF SC Conf	77.50
								<b>Check Total</b>	270.88
00685093	09/25/2024	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503057	01164015- 1	Descendants - The Musical-Roya	139.00
00685093	09/25/2024	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503057	01164015- 1	Additional Materials (Scenic P	850.00
00685093	09/25/2024	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503057	01164015- 1	Shipping & Handling	45.00
00685093	09/25/2024	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503057	01164015- 1	Material Fee (Show Kit)	556.00
00685093	09/25/2024	7738027044	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503232	9918697.DEP	Security Fee	400.00
								<b>Check Total</b>	1,990.00
00685094	09/25/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2503556	666334	Item LIRVTS Ligature, Rovner,	80.09
								<b>Check Total</b>	80.09
00685095	09/25/2024	1000026693	434500	V17893	PARENTSQUARE INC	P2502669	2024-15862	July 1, 2024 - June 30, 2025	138,840.53
00685095	09/25/2024	1000026693	434500	V17893	PARENTSQUARE INC	P2502669	2024-15862	Discount	-18,512.07
								<b>Check Total</b>	120,328.46
00685096	09/25/2024	1000011521	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2501402	9029820	LTC SCHOOL CAFE/STORE BULK FOO	1,127.10

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
<b>Check Total</b>									1,127.10
00685097	09/25/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2501623	SIN462236	Category: School, Collection:	5,082.50
00685097	09/25/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2501623	SIN462236	Category: School, Collection:	1,872.50
00685097	09/25/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2502711	SIN462412	Solid Grosgrain Bow - White -	588.50
00685097	09/25/2024	7892027034	441000	V16260	REBEL ATHLETIC INC	P2502711	SIN462412	Shipping Fees Team Order	33.00
<b>Check Total</b>									7,576.50
00685098	09/25/2024	0210000052	433200	Exxxxx	Employee		08.15.08.16.24	School to School	42.88
<b>Check Total</b>									42.88
00685099	09/25/2024	7931527034	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503458	62252237	V5RC Team Registration 2024-20	200.00
00685099	09/25/2024	7931527034	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503458	62252237	V5RC Additional Team Registrat	200.00
00685099	09/25/2024	7931527034	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503458	62252237	V5RC Additional Team Registrat	200.00
<b>Check Total</b>									600.00
00685100	09/25/2024	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2503535	7344	GOLF TOURNAMENT HOLE OWNERSHIP	300.00
<b>Check Total</b>									300.00
00685101	09/25/2024	7802073026	464000	V00270	SC HIGH SCHOOL LEAGUE	P2503517	23096	3rd Annual Ellen Sellars Memor	50.00
<b>Check Total</b>									50.00
00685102	09/25/2024	7893027027	464000	V00920	SC HOSA	P2503521	3414	FALL REGISTRATION FOR STUDENTS	245.00
00685102	09/25/2024	7893027027	464000	V00920	SC HOSA	P2503521	3414	FALL LEADERSHIP REGISTRATION F	70.00
<b>Check Total</b>									315.00
00685103	09/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500219	208134311364	School Smart Dry Erase Pen Sty	33.36
00685103	09/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500219	208134311364	Post-it Sticky Notes, 4 x 4 In	17.66
00685103	09/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500219	208134311364	Astrobrights Premium Color Pap	24.13
00685103	09/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500219	208134311364	Astrobrights Premium Color Pap	24.13
00685103	09/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500219	208134311364	School Smart Frameless Dry Era	50.05
00685103	09/25/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2500219	208134311364	Musgrave Pencil Co. Happy Birt	3.88
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Exact Index Cardstock, 8-12 x	44.49
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart Retractable Gel P	119.73
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Avery Easy Peel Address Labels	39.22

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00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart Chart Paper Pad,	29.53
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart Sentence Strips,	17.66
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Crayola Ultra-Clean Washable M	402.53
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Ticonderoga Pre-Sharpended No 2	333.63
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart 2-Pocket Poly Fol	216.91
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart 2-Pocket Poly Fol	189.80
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart 2-Pocket Poly Fol	81.34
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart Pen Style Highlig	328.79
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart Tank Style Highli	97.10
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart Pencil Case, Flex	27.61
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Pacon Anchor Chart Paper, 24 x	107.64
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	School Smart Letter Size Clipb	121.82
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Ticonderoga GolfCompass Pencil	16.68
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Sax Spiral Binding Sketch Diar	298.53
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2502129	208134843391	Prang Medium Weight Constructi	20.12
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	School Health Non-Sterile Cott	47.83
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Creativity Street Felt, 7 Asso	111.19
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	WonderFoam Non-Toxic Sheets, 5	15.28
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	School Smart Wedge Foam Paint	17.66
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Crayola Washable Paint, Black,	18.62
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Crayola Washable Paint, White,	37.24
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Crayola Colored Pencils, Assor	27.71
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Scotch 234 General Purpose Mas	110.94



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00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	School Smart Dual Temperature	26.11
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Surebonder Mini Low Temperatur	23.88
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Crystalware Portion Cups, 2 ou	112.87
00685103	09/25/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208134863206	Sharpie King Size Permanent Ma	107.64
00685103	09/25/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134864927	Dowling Magnets Adhesive Extra	29.82
00685103	09/25/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134864927	Post-it Super Sticky Large Not	38.37
00685103	09/25/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134864927	Post-it Super Sticky Large Lin	38.37
00685103	09/25/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134864927	School Smart Wood Yardstick wi	29.45
00685103	09/25/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134864927	School Smart Rustproof Staple	6.08
00685103	09/25/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134864927	Command Wire Hook with 4 Adhes	50.72
00685103	09/25/2024	1000011326	441000	V16452	SCHOOL SPECIALTY LLC	P2502662	208134864927	Command Large Utility Hooks an	23.15
00685103	09/25/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502663	208134877991	10 Pocket Colored Pocket Chart	86.16
00685103	09/25/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502663	208134877991	Command Utility Hooks Pk of 20	23.15
00685103	09/25/2024	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2502803	208134878899	Page 325	26.91
<b>Check Total</b>									3,858.70
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	TEXAS INSTRUMENTS TI-30XA SCIE	302.70
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	DURACELL 75A BATTERY	158.25
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	ELMERS SCHOOL GLUE STICK	30.28
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	ASTROBRIGHT CARDSTOCK TERRA GR	15.07
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	ASTROBRIGHT CARDSTOCK LUNAR BL	20.18
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	ASTROBRIGHT CARDSTOCK SOLAR YE	15.07
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	HAMMERMILL PREMIUM CARDSTOCK W	34.74
00685104	09/25/2024	0210000246	441000	V13420	STAPLES ADVANTAGE	P2503060	6011764560	STAPLES PLASTIC FILLING ENVELO	58.42
00685104	09/25/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2502963	6011835486	Surebonder Glue Sticks	192.49
00685104	09/25/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2503340	6012160647	Avery Write & Erase Plastic Mi	69.66
00685104	09/25/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2503340	6012160650	Avery Write & Erase Plastic Mi	73.64
00685104	09/25/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2503340	6012160650	Staples 1" 3-Ring View Binders	112.22
<b>Check Total</b>									1,082.72
00685105	09/25/2024	0210000048	441000	V00208	STATE DEPARTMENT OF EDUCATION		06.25.2024	May 2024 Diesel Fuel	8,746.37
<b>Check Total</b>									8,746.37
00685106	09/25/2024	1000027146	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.16-09.22.2024	69957.1	3.72
00685106	09/25/2024	7885027037	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.16-09.22.2024	70328.1	65.72

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00685106	09/25/2024	7887027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.16-09.22.2024	69276.2,70306.1-6	28.52
00685106	09/25/2024	7802088026	466031	V00208	STATE DEPARTMENT OF EDUCATION		09.16-09.22.2024	70084.1-70084.2	48.36
00685106	09/25/2024	0210000762	433100	V00208	STATE DEPARTMENT OF EDUCATION		09.16-09.22.2024	70306.1-6	109.12
<b>Check Total</b>									<hr/> 255.44
00685107	09/25/2024	1000011343	441000	V01494	SWANK MOVIE LICENSING USA	P2503558	3695795	PUBLIC PERFORMANCE SITE LICENS	611.00
<b>Check Total</b>									<hr/> 611.00
00685108	09/25/2024	0200002901	434500	V14093	TEST OUT CORPORATION	P2503170	INV742882	TestOut IT Limited Site Licens	12,220.00
<b>Check Total</b>									<hr/> 12,220.00
00685109	09/25/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2502344	31747	12x15 plaque for retiring boar	149.69
00685109	09/25/2024	7975027021	466041	V10542	THE TROPHY & AWARDS CENTER	P2500034	31748	SHOOTING STAR TROPHY WITH 2X3	17.66
00685109	09/25/2024	7975027021	466041	V10542	THE TROPHY & AWARDS CENTER	P2500034	31748	SPIN STAR WITH STAR TRIM 2 1/2	37.45
00685109	09/25/2024	7975027021	466041	V10542	THE TROPHY & AWARDS CENTER	P2500034	31748	1 1/2 X 3 WHITE WITH BLACK LET	144.45
<b>Check Total</b>									<hr/> 349.25
00685110	09/25/2024	7802070046	439500	V15338	THOMAS, LARRY		FB.BMS.09.18.24	FB BMS vs LMS	90.00
<b>Check Total</b>									<hr/> 90.00
00685111	09/25/2024	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	21.P2307320	Construction Management @ Risk	497,458.72
<b>Check Total</b>									<hr/> 497,458.72
00685112	09/25/2024	7802070046	439500	V15904	TRONCO, DAVID C		FB.BMS.09.18.24	FB BMS vs LMS	90.00
<b>Check Total</b>									<hr/> 90.00
00685113	09/25/2024	1000011346	441000	Exxxxx	Employee		09.18.24	Reimb science supplies	71.28
<b>Check Total</b>									<hr/> 71.28
00685114	09/25/2024	7802072037	439500	V18055	VAUGHN, ANTONIO		FB.CSM.09.11.24	FB CSM vs WKM	90.00
<b>Check Total</b>									<hr/> 90.00
00685115	09/25/2024	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13429	Video Remote Interpreting Serv	97.13
<b>Check Total</b>									<hr/> 97.13

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00685116	09/25/2024	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2024061692	6,000 minutes of 'On Demand-Ov	263.58
<b>Check Total</b>									<b>263.58</b>
00685117	09/25/2024	1000023313	433200	Exxxxx	Employee		08.20.09.17.24	School and District Events	58.29
<b>Check Total</b>									<b>58.29</b>
00685118	09/25/2024	0200002534	433200	Exxxxx	Employee		09.08.09.10.24	SC State Transition Conf	237.00
00685118	09/25/2024	1000011411	433200	Exxxxx	Employee		09.08.09.10.24	SC State Transition Conf	77.50
<b>Check Total</b>									<b>314.50</b>
00685119	09/25/2024	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502760	254024567	Weissman	37.78
<b>Check Total</b>									<b>37.78</b>
00685120	09/25/2024	7765027043	464000	V16819	CLOVER HIGH SCHOOL	P2503557	P2503557.MGM	Dancer (Total # across all dan	288.00
00685120	09/25/2024	7765027043	464000	V16819	CLOVER HIGH SCHOOL	P2503557	P2503557.MGM	Solos	120.00
00685120	09/25/2024	7765027043	464000	V16819	CLOVER HIGH SCHOOL	P2503557	P2503557.MGM	T-shirts	25.00
<b>Check Total</b>									<b>433.00</b>
00685121	09/25/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1898-0001-5203 MES	9,447.84
00685121	09/25/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1898-0002-8031 GES	12,907.13
00685121	09/25/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1898-0002-8065 GMS	16,974.37
00685121	09/25/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1898-0003-1240 OGE	13,153.30
00685121	09/25/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1898-0003-4872 PES	15,053.73
00685121	09/25/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1970-0122-5418 GMS	147.80
00685121	09/25/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1971-0135-8741 PMS 758 Mag	1,929.81
00685121	09/25/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1971-0135-8755 PMS 758 Mag	5,394.84
00685121	09/25/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1971-0135-8806 PMS 758 Mag	156.13
00685121	09/25/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1971-0135-8811 PMS 758 Mag	147.80
00685121	09/25/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1971-0135-8882 PMS 758 Mag	167.13
00685121	09/25/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1971-0135-9405 PES	770.84
00685121	09/25/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-1971-0135-9476 PES	26.90
00685121	09/25/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-6205-2857 LMES	62.47
00685121	09/25/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-6587-2481 LMES	28.39
00685121	09/25/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7083-7860 PMS	643.49
00685121	09/25/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7550-2940 CSE	11,204.71

**LEXINGTON COUNTY SCHOOL DISTRICT ONE**  
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**From 9/1/2024 to 9/30/2024**

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00685121	09/25/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7550-3018 CSM	21,476.31
00685121	09/25/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7563-3795 PHS	770.28
00685121	09/25/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7585-4760 WKH	981.30
00685121	09/25/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7604-4859 PMS	1,738.82
00685121	09/25/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7650-7414 GES	455.61
00685121	09/25/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7884-9874 FPE	11,348.01
00685121	09/25/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-7949-3601 GES	3,001.16
00685121	09/25/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-8235-9863 CSE	394.08
00685121	09/25/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-8361-8992 FPE	33.30
00685121	09/25/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-8361-9130 FPE	573.48
00685121	09/25/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9034-6548 WKH	1,460.65
00685121	09/25/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9035-9220 MGE	14,287.17
00685121	09/25/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9258-0153 MGM	42.97
00685121	09/25/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9413-8217MGM	29,347.51
00685121	09/25/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9743-5679TR	270.31
00685121	09/25/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9743-5819PHS	147.66
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9784-0937RBH	4,911.25
00685121	09/25/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9784-1288MGE	652.20
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9795-7065 RBH	57,251.45
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9795-7101 RBH	31,006.39
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9796-9877 RBH	2,007.44
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9796-9947 RBH	73.35
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9797-0009 RBH	26.96
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2100-9797-0052 RBH	5,831.83
00685121	09/25/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-0006-2585 PHS	118.78
00685121	09/25/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-0138-8474 DES	14,573.30
00685121	09/25/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-0542-0682MGM	372.18
00685121	09/25/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-0564-3953MGE	816.85
00685121	09/25/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-1242-2198PES	53.01
00685121	09/25/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-1736-5028 CSM	382.56
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-1941-8088RBH	27.26
00685121	09/25/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-2409-3068 Longs Pd trai	254.33
00685121	09/25/2024	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-2556-7999 CES	9,817.72
00685121	09/25/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-2661-8445 325 Main St	20,634.90

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00685121	09/25/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-2849-8045	3,857.56
00685121	09/25/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-2861-9758 5643 Platt Sp	5,262.30
00685121	09/25/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3200-1092	43.58
00685121	09/25/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3206-4542	150.78
00685121	09/25/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3265-0233	99.78
00685121	09/25/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3265-0252	142.82
00685121	09/25/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3580-9172 MGM Shop	46.36
00685121	09/25/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3627-7485 520 Main St T	70.55
00685121	09/25/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3659-7199 638 Longs Pd	107.03
00685121	09/25/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3686-6028 6340 Platt Sp	75.93
00685121	09/25/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3691-5882 Bus Facility	1,577.74
00685121	09/25/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3698-4908 7350 Fish Hat	45.15
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3755-5216 320 Corley Mi	176.65
00685121	09/25/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-3755-5273 320 Corley Mi	238.73
00685121	09/25/2024	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	0-2101-4026-0879 274 Bluefield	8,956.93
00685121	09/25/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	1-2100-4778-0812	940.13
00685121	09/25/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	5-2100-4951-5809 PES	2,638.34
00685121	09/25/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	7-2100-4899-7076 PHS	29,119.63
00685121	09/25/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	8-2100-4630-0246 LME	11,055.11
00685121	09/25/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	8-2100-4672-8304 WKH	42,196.33
00685121	09/25/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	8-2100-5807-0210 OGE	342.76
00685121	09/25/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.08.24	9-1800-0002-3764 MES	359.53
<b>Check Total</b>									430,860.78
00685122	09/25/2024	7802084013	469000	V14043	ELLIOTT, ELAINE COOK	P2503533	P2503533.GHS	Cheer Director Booking Fee	50.00
<b>Check Total</b>									50.00
00685123	09/25/2024	7924099813	433100	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2503476	P2503476.GHS	Travel Not Applicable - Auditi	450.00
<b>Check Total</b>									450.00
00685124	09/25/2024	0210000659	431200	V01336	SC ASSOCIATION CAREER AND TECH	P2503560	P2503560.INST	SCCDP Conference (a division o	190.00
<b>Check Total</b>									190.00
00685125	09/25/2024	7833027034	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2503173	P2503173.PHM	24-25 SCASC Membership	60.00

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								<b>Check Total</b>	60.00
00685126	09/25/2024	7939027013	433100	V00599	SC BAR LAW RELATED DEPARTMENT	P2503474	P2503474.GHS	High School Mock Trial Registr	225.00
00685126	09/25/2024	7939027013	433100	V00599	SC BAR LAW RELATED DEPARTMENT	P2503474	P2503474.GHS	Mock Trial Time Cards	25.00
								<b>Check Total</b>	250.00
00685127	09/25/2024	7735027015	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2503551	P2503551.PHS	SCMEA REGION CHIOR	180.00
								<b>Check Total</b>	180.00
00685128	09/25/2024	7924099813	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2503475	P2503457.GHS	SCMEA All-State Chorus Auditio	380.00
00685128	09/25/2024	7735027015	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2503550	P2503550.PHS	ALL STATE CHORUS AUDITION FEE	240.00
								<b>Check Total</b>	620.00
00685129	09/25/2024	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.09-09.15.2024	70300.1, 70298.1	320.00
00685129	09/25/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.09-09.15.2024	70420.1, 70283.1, 70283.2-3	428.00
00685129	09/25/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.09-09.15.2024	70268.1	288.00
00685129	09/25/2024	7860527044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.09-09.15.2024	70350.1	11.00
00685129	09/25/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.09-09.15.2024	70239.1	32.00
00685129	09/25/2024	7733027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.16-09.22.2024	70209.1-2	351.00
00685129	09/25/2024	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.16-09.22.2024	70366.1	83.00
00685129	09/25/2024	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.16-09.22.2024	70358.1-3	147.00
00685129	09/25/2024	7934027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.16-09.22.2024	70287.1	42.00
00685129	09/25/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.16-09.22.2024	70410.1,70338.1,70269.1	254.00
00685129	09/25/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		09.16-09.22.2024	70112.1-4	497.00
								<b>Check Total</b>	2,453.00
00685130	09/25/2024	1000025410	432400	Exxxxx	Employee		09.24.2024	MGE Vehicle accident	301.91
								<b>Check Total</b>	301.91
00685131	09/25/2024	0210000105	441000	V01275	COUNTY OF LEXINGTON		09.13.2024	311763-24-1 veh taxes	40.00
								<b>Check Total</b>	40.00
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Access Control Head End and Li	1,385.18
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Life Safety Power Supply - 4 D	525.43
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	BT1212 Security Device Battery	176.97

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00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Access Control Doors	301.39
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Cable / Lift / MISC	321.33
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Panduit Jack, Insert 8P8C Cat	18.40
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	2 Port Mini-Com Surface Mount	5.48
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Patch Cord, Cat 6 (5') Yellow	3.45
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	136724	Patch Cord, Cat 6 - 10ft. Yell	4.86
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	137215	Power Cords	31.02
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	137215	SPDT Under Desk Momentary Rock	83.91
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	137215	Clip Cable CAT HP 2"	305.49
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	137215	MISC, Wiremold, Wiremold Fitti	186.18
00685132	09/26/2024	5315025325	452051	V11891	A3 COMMUNICATIONS INC	P2409836	137215	A3 Professional Services	2,970.00
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Access Control Head End and Li	1,385.17
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Life Safety Power Supply - 4 D	525.43
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	BT1212 Security Device Battery	176.97
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Power Cords	31.03
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	SPDT Under Desk Momentary Rock	167.82
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Access Control Doors	678.26
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Electrical Power Transfer	66.90
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Access Door 2DR-002 - Guidance	678.26
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Electrical Power Transfer	66.90
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Cable / Lift / MISC	642.66
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Panduit Jack, Insert 8P8C Cat	18.40
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	2 Port Mini-Com Surface Mount	5.48
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Patch Cord, Cat 6 (5') Yellow	3.45
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Patch Cord, Cat 6 - 10ft. Yell	4.86
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	Clip Cable CAT HP 2"	305.49
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	MISC, Wiremold, Wiremold Fitti	186.18
00685132	09/26/2024	5315025327	452051	V11891	A3 COMMUNICATIONS INC	P2409835	137216	A3 Professional Services	4,730.00
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Access Control Head End and Li	1,385.17
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Life Safety Power Supply - 4 D	525.43
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	BT1212 Security Device Battery	176.97
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Power Cords	31.03

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00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	SPDT Under Desk Momentary Rock	83.91
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Single Door	301.39
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Cable / Lift / MISC	321.33
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Panduit Jack, Insert 8P8C Cat	18.40
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	2 Port Mini-Com Surface Mount	5.48
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Patch Cord, Cat 6 (5') Yellow	3.45
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Patch Cord, Cat 6 - 10ft. Yell	4.86
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	Clip Cable CAT HP 2"	305.49
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	MISC, Wiremold, Wiremold Fitti	186.18
00685132	09/26/2024	5315025335	452051	V11891	A3 COMMUNICATIONS INC	P2409839	137356	A3 Professional Services	2,970.00
<b>Check Total</b>									<b>23,277.32</b>
00685133	09/26/2024	1000026693	434500	V00391	APPLE INC	P2502236	MB12982119	AppleCare OS Support - Preferr	15,996.00
00685133	09/26/2024	0200000059	444500	V00391	APPLE INC	P2503338	MB15763312	Apple Pencil 1st generation	571.38
<b>Check Total</b>									<b>16,567.38</b>
00685134	09/26/2024	1000025426	432300	V12343	AQUA SEAL MFG AND ROOFING INC	P2501520	202475-1F	WKMS - All Labor, Material & E	7,970.00
<b>Check Total</b>									<b>7,970.00</b>
00685135	09/26/2024	0200002492	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2503385	4582118	Explicit Instruction: Effectiv	838.88
<b>Check Total</b>									<b>838.88</b>
00685136	09/26/2024	1000025415	447000	V02150	BARNES PROPANE		950684	Propane	301.14
00685136	09/26/2024	1000025415	447000	V02150	BARNES PROPANE		977935	Propane	538.51
<b>Check Total</b>									<b>839.65</b>
00685137	09/26/2024	0210000130	441000	V16511	BATTERIES PLUS LLC	P2502801	P76181179	PHMS - Batteries 12V 26AH Lead	178.51
00685137	09/26/2024	0210000139	441000	V16511	BATTERIES PLUS LLC	P2502801	P76181179	RBHS - Batteries 12V 8AH Lead	538.00
00685137	09/26/2024	0210000130	441000	V16511	BATTERIES PLUS LLC	P2502801	P76181179	PHMS - Batteries 12V 5AH Lead	108.82
<b>Check Total</b>									<b>825.33</b>
00685138	09/26/2024	5315027129	441061	V13519	BOOSTR DIGITAL DISPLAYS	P2502012	2608	10ft Backlit Table	3,424.00
00685138	09/26/2024	5315027129	441061	V13519	BOOSTR DIGITAL DISPLAYS	P2502012	2608	Built-in LED Possession Arrow	214.00
00685138	09/26/2024	5315027129	441061	V13519	BOOSTR DIGITAL DISPLAYS	P2502012	2608	Shipping	749.00



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<b>Check Total</b>									4,387.00
00685139	09/26/2024	7887077013	441000	V13255	BSN SPORTS	P2412667	926541317	Mens Nike Digital Fast Singlet	513.60
00685139	09/26/2024	7887077013	441000	V13255	BSN SPORTS	P2412667	926541317	Mens Nike Digital Fast Short	513.60
00685139	09/26/2024	7887077013	441000	V13255	BSN SPORTS	P2412667	926541317	Womens Nike Digital Fast Singl	513.60
00685139	09/26/2024	7887077013	441000	V13255	BSN SPORTS	P2412667	926541317	Womens Nike Custom Fast Boy Sh	428.00
00685139	09/26/2024	7887081511	441000	V13255	BSN SPORTS	P2501591	926557081	Royal womens long sleeve hyper	684.80
00685139	09/26/2024	7887081511	441000	V13255	BSN SPORTS	P2501591	926557081	Gray All over mesh short sleev	513.60
00685139	09/26/2024	7887081511	441000	V13255	BSN SPORTS	P2501591	926557081	White short sleeve v-neck	470.80
00685139	09/26/2024	7887081511	441000	V13255	BSN SPORTS	P2501591	926557081	Black Hyper dry long sleeve ho	77.04
00685139	09/26/2024	7887081511	441000	V13255	BSN SPORTS	P2501591	926557081	shipping	92.51
00685139	09/26/2024	7802077013	441000	V13255	BSN SPORTS	P2502366	926747022	REd Black AC Lightweight LS Pl	244.77
00685139	09/26/2024	7802077013	441000	V13255	BSN SPORTS	P2502366	926747022	Univ Red Jordan DF Victory Pol	154.08
00685139	09/26/2024	7802077013	441000	V13255	BSN SPORTS	P2502366	926747022	GNSMK/WH Air Zoom Pegasus 41 S	194.74
00685139	09/26/2024	7802070013	441000	V13255	BSN SPORTS	P2502080	926965524	Black SS Cotton Crew Tee	236.74
00685139	09/26/2024	7802070013	441000	V13255	BSN SPORTS	P2502080	926965524	Univ Red SS Cotton Crew Tee	236.74
00685139	09/26/2024	7802070013	441000	V13255	BSN SPORTS	P2502080	926965524	One Color G with Athletics	0.00
<b>Check Total</b>									4,874.62
00685140	09/26/2024	7887077044	466031	V00343	CAPITOL TOURS	P2503134	CBL30129	DEPOSIT REQUIRED	319.80
00685140	09/26/2024	7887077044	466031	V00343	CAPITOL TOURS	P2503134	CBL30129	REMAINING BAL OF CHARTER	2,878.20
<b>Check Total</b>									3,198.00
00685141	09/26/2024	7887083544	469000	V10448	CAROLINA AQUATICS SWIM CLUB	P2503641	00012	RIVER BLUFF HS SWIM	2,000.00
<b>Check Total</b>									2,000.00
00685142	09/26/2024	7892027034	441000	V12901	CAROLINA SCREEN PRINTERS	P2503174	28445	Printing PC450 True	752.27
00685142	09/26/2024	7892027034	441000	V12901	CAROLINA SCREEN PRINTERS	P2503174	28445	Printing PC450 True	180.27
00685142	09/26/2024	7892027034	441000	V12901	CAROLINA SCREEN PRINTERS	P2503174	28445	Art Fee	37.45
<b>Check Total</b>									969.99
00685143	09/26/2024	7802080046	469000	V18326	CHRISTINA STITELY	P2503377	002991	Custom T-Shirts - PINK OUT (Be	291.04
<b>Check Total</b>									291.04
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	100 10X1 HWH SMS SLOT/PHIL ZP	7.45

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00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	100 1/2" EMT	72.13
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	4 SQ 1-1/2D BOX COMB KO	5.39
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	4 4" SQ COVER, FLAT, BLANK	2.35
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	500' THHN SOLID BLK	97.84
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	500' THHN SOLID RED	97.84
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	500' 12 THHN SOL WHT	97.84
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	24 REDUCING WASHER	6.49
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	30' THHN 6 BLK	41.21
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	20' LQDTTE COND 1/2	17.56
00685144	09/26/2024	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503070	LEX/199604	2PC STRAIGHT CONN 1/2	6.44
<b>Check Total</b>									452.54
00685145	09/26/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344-1	BETTER BRUSH MEDIUM CORN BROOM	24.53
00685145	09/26/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344-1	KUTOL BAG SOAP DISPENSERS	105.93
00685145	09/26/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344-1	BOARDWALK URINAL SCREEN CHERRY	62.27
00685145	09/26/2024	1000025439	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501679	358469	KORCHEM BLEACH	54.04
00685145	09/26/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	358775	KORCHEM SHIMMER GLASS CLEANER(	17.06
00685145	09/26/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	358775	NCEPTION BLUE NITRILE GLOVE, M	166.19
00685145	09/26/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	358775	NCEPTION BLUE NITRILE GLOVE LR	166.19
00685145	09/26/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	358775	RJS WAXED PAPER LINER BAGS	35.42
00685145	09/26/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	358775	WEPAK LEMON DISINFECTANT	290.08
00685145	09/26/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	358775	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00685145	09/26/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	358775	KUTOL BAG SOAP DISPENSERS	52.97
<b>Check Total</b>									1,548.70
00685146	09/26/2024	7946027015	441000	V10286	CREATIVE SOLUTIONS INC	P2503627	2144447014	SECOND HALF CUSTOM DRILL DESIG	2,000.00
00685146	09/26/2024	7946027015	441000	V10286	CREATIVE SOLUTIONS INC	P2503627	2144447014	SECOND HALF CONCEPTUAL AND ART	750.00
<b>Check Total</b>									2,750.00
00685147	09/26/2024	0210001043	454100	V11571	CULINARY DEPOT	P2502647	INV3341221	ICE MAKER, CUBE-STYLE	4,075.52
00685147	09/26/2024	0210001043	454100	V11571	CULINARY DEPOT	P2502647	INV3341221	F Ice Bin, 30"W, top??hinged	1,175.72
00685147	09/26/2024	0210001043	454100	V11571	CULINARY DEPOT	P2502647	INV3341221	Warranty: 3??Year parts & lab	0.00
00685147	09/26/2024	0210001043	454100	V11571	CULINARY DEPOT	P2502647	INV3341221	Top kit extension, for KMD, KM	166.71
<b>Check Total</b>									5,417.95

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00685148	09/26/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	83486	CSES-HVAC Mechanical Maintenanc	1,205.60
00685148	09/26/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	83486	CSMS-HVAC Mechanical Maintenanc	1,530.00
00685148	09/26/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	83486	CS Annex-HVAC Mechanical Maint	337.50
00685148	09/26/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	83486	CS-HVAC Mechanical Maintenance	1,000.00
00685148	09/26/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	83486	DES-HVAC Mechanical Maintenanc	1,453.13
00685148	09/26/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	83486	FPES-HVAC Mechanical Maintenanc	1,276.88
00685148	09/26/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	83486	GHS-HVAC Mechanical Maintenanc	3,937.50
00685148	09/26/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	83486	GMS-HVAC Mechanical Maintenanc	1,537.50
00685148	09/26/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	83486	GES -HVAC Mechanical Maintenanc	1,125.01
00685148	09/26/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	83486	LMES-HVAC Mechanical Maintenanc	2,651.25
00685148	09/26/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	83486	LES-HVAC Mechanical Maintenanc	1,108.08
00685148	09/26/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	83486	LHS-HVAC Mechanical Maintenanc	4,792.50
00685148	09/26/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	83486	LSMS-HVAC Mechanical Maintenanc	2,125.00
00685148	09/26/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	83486	LTC-HVAC Mechanical Maintenanc	757.50
00685148	09/26/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	83486	DM-HVAC Mechanical Maintenance	45.00
00685148	09/26/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	83486	MES-HVAC Mechanical Maintenanc	1,691.25
00685148	09/26/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	83486	MGES-HVAC Mechanical Maintenanc	1,453.12
00685148	09/26/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	83486	MGMS-HVAC Mechanical Maintenanc	2,437.50
00685148	09/26/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	83486	NPES-HVAC Mechanical Maintenanc	620.62
00685148	09/26/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	83486	OGES-HVAC Mechanical Maintenanc	1,372.50
00685148	09/26/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	83486	DOC-HVAC Mechanical Maintenanc	500.00
00685148	09/26/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	83486	PES-HVAC Mechanical Maintenanc	1,379.17
00685148	09/26/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	83486	PHS-HVAC Mechanical Maintenanc	360.00
00685148	09/26/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	83486	(Old) PMS-HVAC Mechanical Main	1,149.38
00685148	09/26/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	83486	PHES-HVAC Mechanical Maintena	1,376.25
00685148	09/26/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	83486	PHMS - HVAC Mechanical	1,515.00
00685148	09/26/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	83486	RBES-HVAC Mechanical Maintenanc	1,059.38
00685148	09/26/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	83486	RBHS-HVAC Mechanical Maintenanc	5,887.50
00685148	09/26/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	83486	RCES-HVAC Mechanical	2,371.88
00685148	09/26/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	83486	RCLC-HVAC Mechanical Maintenanc	440.63
00685148	09/26/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	83486	SGES-HVAC Mechanical Maintenanc	1,355.63
00685148	09/26/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	83486	Transportation Gilbert-HVAC Me	25.00
00685148	09/26/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	83486	WKES-HVAC Mechanical	1,331.25
00685148	09/26/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	83486	WKHS- HVAC Mechanical	3,788.54

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00685148	09/26/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	83486	WKMS-HVAC Mechanical	1,792.50
00685148	09/26/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	83486	BMS-HVAC Mechanical	2,125.00
00685148	09/26/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	83486	New PMS-HVAC Mechanical	2,125.00
00685148	09/26/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	83486	CES - HVAC	1,453.13
00685148	09/26/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	83486	ITV Building - HVAC Mechanical	112.50
00685148	09/26/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	83486	Adding Back NLCLC HVAC Mainten	2,730.00
00685148	09/26/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	83486	Adding back Pelion Transportat	25.00
<b>Check Total</b>									<b>65,360.18</b>
00685149	09/26/2024	1000011415	441000	V00384	DAVIS FLORAL	P2500133	45545	POINSETTIAS PRESTIGE RED	273.75
00685149	09/26/2024	1000011415	441000	V00384	DAVIS FLORAL	P2500133	45545	POINSETTIAS CHRISTMAS WHITE	43.13
00685149	09/26/2024	1000011415	441000	V00384	DAVIS FLORAL	P2500133	45545	WEB FLAT FEE	2.50
00685149	09/26/2024	1000011415	441000	V00384	DAVIS FLORAL	P2500133	45545	TAX ON SALES DEWY ROSE GA	25.55
<b>Check Total</b>									<b>344.93</b>
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	White small all purpose easel	251.47
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Single-sided booktruck (blue)	469.73
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Magnetic sign holder	45.99
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Ultra-aggressive label protect	192.51
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Premium book tape 1 1/5" x 30	115.47
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Premium book tape 3" x 30 yds	107.81
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Premium book tape 2" x 30 yrds	75.29
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Shelf label holders (blue) 5/p	106.53
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Multipurpose processing labels	106.98
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Avery 5260 Stand Laser Labels	21.39
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Crazy for Kawaii Cupcake Scrat	28.86
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Apple Pie Scented Bookmark	28.86
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Pumpkin Spice Scented Bookmark	28.86
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Silly Stories Bookmark	21.38
00685150	09/26/2024	1000022246	441000	V00645	DEMCO INC	P2502889	7534392	Shipping	275.45
<b>Check Total</b>									<b>1,876.58</b>
00685151	09/26/2024	1000025424	453000	V18421	EAST COAST TVM LLC	P2413147	2481	Furnish and install (1) One 15	9,800.00
<b>Check Total</b>									<b>9,800.00</b>

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00685152	09/26/2024	7866027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	90.94
00685152	09/26/2024	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	TARGET	16.02
00685152	09/26/2024	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	PLANK ROAD PUBLISHING	22.95
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	134.65
00685152	09/26/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	BLACK ROCK BRANDING	165.57
00685152	09/26/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	18.07
00685152	09/26/2024	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	15.52
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	38.68
00685152	09/26/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	6.41
00685152	09/26/2024	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	39.22
00685152	09/26/2024	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	481.28
00685152	09/26/2024	0200000046	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	65.90
00685152	09/26/2024	7866027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	12.83
00685152	09/26/2024	7866027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	146.98
00685152	09/26/2024	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	505.96
00685152	09/26/2024	7866027047	469000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	SOLUTION TREE	769.00
00685152	09/26/2024	7743019047	469000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	27.92
00685152	09/26/2024	7743019047	469000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	7.69
00685152	09/26/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	PITT STOP	90.60
00685152	09/26/2024	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	63.17
00685152	09/26/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	BLACK ROCK BRANDING	165.93
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	38.39
00685152	09/26/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	PLANK ROAD PUBLISHING	129.60
00685152	09/26/2024	7866027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	18.07
00685152	09/26/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	113.27
00685152	09/26/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	PUBLIX	165.51
00685152	09/26/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	PUBLIX	12.56
00685152	09/26/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AT HOME	42.79
00685152	09/26/2024	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	176.84
00685152	09/26/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	IGA GILBERT	71.91
00685152	09/26/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	KNOWLEDGE TREE	284.68
00685152	09/26/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	816.25
00685152	09/26/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	LOWES HOME	94.50
00685152	09/26/2024	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	SC COUNCIL OF TEACHERS OF MATH	47.50

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00685152	09/26/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	96.28
00685152	09/26/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	272.85
00685152	09/26/2024	0210001004	434500	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	PEARSON/CLEMSON UNIVERSITY	95.00
00685152	09/26/2024	7866027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	338.40
00685152	09/26/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	WALMART	10.62
00685152	09/26/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	WALMART	40.77
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	41.36
00685152	09/26/2024	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	58.64
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	279.31
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	21.38
00685152	09/26/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	LOWES HOME	42.02
00685152	09/26/2024	7793027047	469000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	WALMART	452.51
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	74.85
00685152	09/26/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	-134.22
00685152	09/26/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	AMAZON	-18.07
00685152	09/26/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	SHELL OIL	-0.91
00685152	09/26/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	LOWES HOME	-9.33
00685152	09/26/2024	0210001004	439500	V15897	FIRST COMMUNITY BANK	P2503685	CES.5139.09.24	PEARSON/CLEMSON UNIVERSITY	-95.00
00685152	09/26/2024	7743019014	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	172.26
00685152	09/26/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	227.50
00685152	09/26/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	171.15
00685152	09/26/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Quickserve - Gilbert	60.00
00685152	09/26/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	24.60
00685152	09/26/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	32.09
00685152	09/26/2024	7863027014	469000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	148.73
00685152	09/26/2024	7928527014	469000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Mid Carolina Electric	404.00
00685152	09/26/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Quick Serve	60.00
00685152	09/26/2024	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	UU Immersion Conference	719.00
00685152	09/26/2024	7881027014	441069	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Sams Club	93.86
00685152	09/26/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	50.28
00685152	09/26/2024	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Allianz Travel	27.62
00685152	09/26/2024	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	American Airlines	424.94
00685152	09/26/2024	0210000150	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	10.68
00685152	09/26/2024	0210000150	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	6.81

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00685152	09/26/2024	0210000150	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	7.22
00685152	09/26/2024	0210000150	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	307.05
00685152	09/26/2024	7745027014	441000	V15897	FIRST COMMUNITY BANK	P2503652	GES.6699.09.24	Amazon.com	127.74
00685152	09/26/2024	7745027043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	DEMCO	331.03
00685152	09/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	SAMS Club	95.68
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	71.91
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	60.95
00685152	09/26/2024	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	181.83
00685152	09/26/2024	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	53.45
00685152	09/26/2024	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	58.61
00685152	09/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Murphy Express	82.00
00685152	09/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Murphy Express	35.00
00685152	09/26/2024	7866027043	469000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	27.24
00685152	09/26/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Target	39.43
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	53.79
00685152	09/26/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Dollar Tree	18.73
00685152	09/26/2024	7884027043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	SAMS Club	234.58
00685152	09/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	WalMart	90.55
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	66.33
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	74.04
00685152	09/26/2024	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	WalMart	73.66
00685152	09/26/2024	7932027043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Lowes Foods	105.87
00685152	09/26/2024	7866027043	433200	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Home2Suites.	126.47
00685152	09/26/2024	7841827043	469000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	27.80
00685152	09/26/2024	7841827043	469000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	175.36
00685152	09/26/2024	7841827043	469000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	121.54
00685152	09/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Chick Fil A	47.74
00685152	09/26/2024	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	53.45
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Book Source	33.97
00685152	09/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Murphy Express	77.00
00685152	09/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Murphy Express	31.00
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	45.21
00685152	09/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	WalMart	52.68
00685152	09/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Chick fil A	681.99

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00685152	09/26/2024	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Chick Fil A	154.51
00685152	09/26/2024	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	William MacGill	84.14
00685152	09/26/2024	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	School Health Corp	276.80
00685152	09/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Lowe's	95.64
00685152	09/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	WalMart	73.36
00685152	09/26/2024	7748019043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	JW Pepper	80.00
00685152	09/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	amazon	97.12
00685152	09/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Chick Fil A	426.24
00685152	09/26/2024	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Publix	114.98
00685152	09/26/2024	7892027043	439500	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Spartanburg School district	85.00
00685152	09/26/2024	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Krispy Kreme	441.45
00685152	09/26/2024	7765019043	441000	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Amazon	73.80
00685152	09/26/2024	7932027043	441069	V15897	FIRST COMMUNITY BANK	P2503673	MGM.7887.09.24	Lowe's Foods	-30.00
00685152	09/26/2024	7841827043	469000	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	Days Inn and Suites	85.32
00685152	09/26/2024	7796027043	464000	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	MathCounts.org	480.00
00685152	09/26/2024	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	Carolina Screen Printers	1,201.51
00685152	09/26/2024	7803027043	466031	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	Great Wolf Lodge	542.36
00685152	09/26/2024	7765019043	441000	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	Kelle' Company	1,586.41
00685152	09/26/2024	7928527043	441069	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	WalMart	223.06
00685152	09/26/2024	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	Carolina Screen Printers	25.61
00685152	09/26/2024	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2503684	MGM.7895.09.24	CSP	-47.01
00685152	09/26/2024	7884027024	464000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	SAM'S CLUB	118.80
00685152	09/26/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	CVS	149.98
00685152	09/26/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	USPS	292.00
00685152	09/26/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	MULTILINGUALISM IMMERSION CONF	1,438.00
00685152	09/26/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	WEST MUSIC	322.00
00685152	09/26/2024	7866027024	441000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	JOSTENS	1,322.14
00685152	09/26/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	ALLIANZ	73.86
00685152	09/26/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	AMERICAN AIRLINES	962.90
00685152	09/26/2024	7884027024	441000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	TIDWELL JEWELERS	54.54
00685152	09/26/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	SC ALLIANCE FOR HEALTH, PHYSIC	141.00
00685152	09/26/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	PADDY PRINTS	170.10
00685152	09/26/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	DOLLAR GENERAL	35.95
00685152	09/26/2024	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2503663	RBE.4603.09.24	SCHOOL HEALTH CORP.	285.26



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00685152	09/26/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	9.47
00685152	09/26/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	25.64
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	1,270.56
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	72.50
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Lowes	16.06
00685152	09/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Sam's Club	89.79
00685152	09/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Lowes	28.32
00685152	09/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Sam's Club	141.64
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	72.65
00685152	09/26/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Foodlion	25.95
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Custom Framer	690.15
00685152	09/26/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Chick- fil-A	42.22
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	46.64
00685152	09/26/2024	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Quickbooks	26.75
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	18.95
00685152	09/26/2024	7802072027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	32.12
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	197.90
00685152	09/26/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	110.40
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Trophy and Awards	107.54
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	62.67
00685152	09/26/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	90.91
00685152	09/26/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	75.40
00685152	09/26/2024	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Amazon	24.60
00685152	09/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	82.22
00685152	09/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Sam's Club	203.76
00685152	09/26/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	R&R Dance	500.00
00685152	09/26/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Elite Sportswear	500.48
00685152	09/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2503659	WKH.6608.09.24	Walmart	-19.92
<b>Check Total</b>									<b>28,750.24</b>
00685153	09/26/2024	7802080034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2503076	0000023040	JayPro VB Referee Stand, Free	722.25
00685153	09/26/2024	7802080034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2503076	0000023040	JayPro VB Referee Stand,	467.59
00685153	09/26/2024	7802080034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2503076	0000023040	Freight	107.00
<b>Check Total</b>									<b>1,296.84</b>

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00685154	09/26/2024	0210000145	441000	V00477	GRAYBAR ELECTRIC CO INC	P2502536	9338968494	NLCLC,RCLC - Ballast	769.87
00685154	09/26/2024	0210000147	441000	V00477	GRAYBAR ELECTRIC CO INC	P2502536	9338968494	NLCLC,RCLC - Ballast	769.86
00685154	09/26/2024	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2502536	9338968494	RBHS,GHS - Lamps	2,010.74
<b>Check Total</b>									<b>3,550.47</b>
00685155	09/26/2024	0210000674	441000	V12508	HEINEMANN	P2501137	956169313	To Read Stuff You Have to Know	32.00
00685155	09/26/2024	0210000674	441000	V12508	HEINEMANN	P2501137	956169313	shipping and handling	9.00
<b>Check Total</b>									<b>41.00</b>
00685156	09/26/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503464	362807-0	Copy Paper 8.5 x 11,	1,251.90
<b>Check Total</b>									<b>1,251.90</b>
00685157	09/26/2024	7887072044	441000	V01254	IVEY SALES ASSOC	P2503542	3890	LAUNDRY DETERGENT	310.00
00685157	09/26/2024	7887072044	441000	V01254	IVEY SALES ASSOC	P2503542	3890	DELIVERY	65.00
00685157	09/26/2024	7887072044	441000	V01254	IVEY SALES ASSOC	P2503542	3890	GAS SURCHARGE	15.00
<b>Check Total</b>									<b>390.00</b>
00685158	09/26/2024	0210000244	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502901	896120091324	FLEX SPACE WOBBLY CUSHIONS-BLU	254.02
00685158	09/26/2024	0210000244	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502901	896120091324	DOUBLE SIDED MAGNETIC WRITE &	100.62
00685158	09/26/2024	0210000244	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502901	896120091324	LEARN THE ALPHABET-DOUGH MATS	34.54
00685158	09/26/2024	0210000244	441000	V00500	LAKESHORE LEARNING MATERIALS	P2502901	896120091324	MINDFUL BREATHING BAORDS	26.41
<b>Check Total</b>									<b>415.59</b>
00685159	09/26/2024	7860527030	469000	V12506	LDH SPORTS AND MORE LLC	P2501410	P2501410	Bella Canvas	240.75
<b>Check Total</b>									<b>240.75</b>
00685160	09/26/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2503582	002006121	5 Gallon Water	61.47
00685160	09/26/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2503582	002006121	Delivery Charge	4.28
00685160	09/26/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2503582	002006121	Hot & Cold Cooler Rental	12.84
00685160	09/26/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2503582	002006121	NC/SC State Property Tax	0.37
00685160	09/26/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2503582	002006121	Bottle Refund	-7.00
<b>Check Total</b>									<b>71.96</b>
00685161	09/26/2024	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	45341255	Cylinder Rentals, Quantity (7)	25.54

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<b>Check Total</b>									25.54
00685162	09/26/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	1712	Psychologist Services per Cont	7,200.00
<b>Check Total</b>									7,200.00
00685163	09/26/2024	7002078011	466041	V02988	LLOYD'S SOCCER	P2412624	2414401300	Nike Academy jersey women - Bl	1,194.12
00685163	09/26/2024	7002078011	466041	V02988	LLOYD'S SOCCER	P2412624	2414401300	Nike Academy jersey women - wh	1,194.12
00685163	09/26/2024	7002078011	466041	V02988	LLOYD'S SOCCER	P2412624	2414401300	Nike Park III short women's -	375.57
00685163	09/26/2024	7002078011	466041	V02988	LLOYD'S SOCCER	P2412624	2414401300	Nike Park III short women's -	375.57
00685163	09/26/2024	7002078011	466041	V02988	LLOYD'S SOCCER	P2412624	2414401300	Nike Park VII jersey women's -	83.46
00685163	09/26/2024	7002078011	466041	V02988	LLOYD'S SOCCER	P2412624	2414401300	Nike Park VII short women's vo	41.73
00685163	09/26/2024	7887078011	466041	V02988	LLOYD'S SOCCER	P2412969	2416300800	Nike polo collegiate royal (10	1,219.80
00685163	09/26/2024	7887078011	466041	V02988	LLOYD'S SOCCER	P2412969	2416300800	Nike Academy 23 Drill top (10-	1,251.90
00685163	09/26/2024	7887078011	466041	V02988	LLOYD'S SOCCER	P2412969	2416300800	Nike woven shorts pockets - bl	299.60
00685163	09/26/2024	7887078011	466041	V02988	LLOYD'S SOCCER	P2412969	2416300800	shipping	105.00
<b>Check Total</b>									6,140.87
00685164	09/26/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2503628	1112	DIGITAL TOP CUSTOM PRINTED PUL	3,465.00
00685164	09/26/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2503628	1112	SHIPPING	50.00
00685164	09/26/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2503628	1122	STANDARD FLAG	420.00
00685164	09/26/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2503628	1122	ARC SWING FLAG	1,120.00
00685164	09/26/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2503628	1122	GRAPHIC DESIGN	225.00
00685164	09/26/2024	7946027015	441000	V17372	MARCHING GEAR LLC	P2503628	1122	SHIPPING	40.00
<b>Check Total</b>									5,320.00
00685165	09/26/2024	5315027111	453057	V13862	MODERN TURF INC	P2413151	12731	-Upper Field \$17,422.00	17,422.00
00685165	09/26/2024	5315027111	453057	V13862	MODERN TURF INC	P2413151	12731	-Lower Field \$7,389.00	7,389.00
<b>Check Total</b>									24,811.00
00685166	09/26/2024	1000014115	441000	V11389	MUSICAL INNOVATIONS	P2503119	667039	VIOLA 16.5 AMATI	534.99
<b>Check Total</b>									534.99
00685167	09/26/2024	1000022238	434500	V18578	NOVEL EFFECT INC	P2503499	36F637CB-0001	1 Yr. Premium Educator Subscri	49.99
<b>Check Total</b>									49.99

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00685168	09/26/2024	0200000036	441000	V16824	PITSCO EDUCATION LLC	P2503379	24-000017995	Bee-Bot Pen Holder	96.14
00685168	09/26/2024	0200000036	441000	V16824	PITSCO EDUCATION LLC	P2503379	24-000017995	Bee-Bot Activity Bundle	240.75
00685168	09/26/2024	0200000036	441000	V16824	PITSCO EDUCATION LLC	P2503379	24-000017995	Bee-Bot and Blue-Bot Rechargea	141.13
00685168	09/26/2024	0200000036	441000	V16824	PITSCO EDUCATION LLC	P2503379	24-000017995	Bee-Bot Class Pack with Rechar	625.95
00685168	09/26/2024	0200000036	441000	V16824	PITSCO EDUCATION LLC	P2503379	24-000017995	Freight	110.40
<b>Check Total</b>									<b>1,214.37</b>
00685169	09/26/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	BMS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	CSES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	CSMS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	CS-Weekly Pick Up (1) 8 Yard C	60.65
00685169	09/26/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	DES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	FPES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	NEW GES-Weekly Pick Up (1) 8 Y	60.65
00685169	09/26/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	GHS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	GMS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	LMES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	LES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	LHS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	NLCLC - Weekly Pick Up (1) 8 Y	60.65
00685169	09/26/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	LTC-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	MGES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	MGMS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	MES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	NPES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	OGES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	OC-Weekly Pick Up (1) 8 Yard C	60.65
00685169	09/26/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	PES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	NEW PMS-Weekly Pick Up (1) 8 Y	60.65
00685169	09/26/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	PHS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	PHES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	PHMS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	RBES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	RCES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	RBHS-Weekly Pick Up (1) 8 Yard	60.65

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00685169	09/26/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	RCLC-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	SGES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	WKES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	WKMS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	WKHS-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	CES-Weekly Pick Up (1) 8 Yard	60.65
00685169	09/26/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	LSMS - Weekly Pick Up (1) 8 Y	60.65
00685169	09/26/2024	1000025451	432900	V14596	REPUBLIC SERVICES INC	P2500113	0743-001860652	Cardboard Pick-up for SLES	60.65
00685169	09/26/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	RCLC - Trash Service (1) 8 yar	324.50
00685169	09/26/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	BMS - Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	CES - Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	CS - Trash Service (1) 8 yard	132.75
00685169	09/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	CS - Trash Service (1) 4 yard	66.24
00685169	09/26/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	CSES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	CSMS - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	DES- Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	DM - Trash Service (1) Roll Of	315.00
00685169	09/26/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	DOC - Trash Service (1) 4 yard	66.24
00685169	09/26/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	Transportation - Trash Service	66.24
00685169	09/26/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	FPES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	GES - Trash Service (3) 8 yard	973.50
00685169	09/26/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	GES WWTP - Trash Service (1) 4	58.88
00685169	09/26/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	GMS - Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	GHS - Trash Service (3) 8 yard	973.50
00685169	09/26/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	GHS Stadium - Trash Service (1	44.25
00685169	09/26/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	Lakeside Middle- Trash Service	649.00
00685169	09/26/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	LES - Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	LMES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	LHS - Trash Service (3) 8 yard	973.50
00685169	09/26/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	LHS Gym - Trash Service (1) 6	242.88
00685169	09/26/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	LHS Stadium - Trash Service (1	44.25
00685169	09/26/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	MES - Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	MGES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	MGMS - Trash Service (2) 8 yar	649.00

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00685169	09/26/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	NPES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	NLCLC - Trash Service (2) 8 ya	649.00
00685169	09/26/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	OGES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	PES - Trash Service (3) 8 yard	973.50
00685169	09/26/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	PMS- Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	OLD PMS - Trash Service (1) 8	14.75
00685169	09/26/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	PMS Transportation - Trash Ser	36.80
00685169	09/26/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	PHS- Trash Service (3) 8 yard	973.50
00685169	09/26/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	PHES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	PHMS - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	LTC- Trash Service (2) 8 yard	649.00
00685169	09/26/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	RBES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	RBHS - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	RBHS Stadium - Trash Service (	118.00
00685169	09/26/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	RCES - Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	SGES - Trash Service (1) 6 yar	242.88
00685169	09/26/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	SGES - Trash Service (1) 8 yar	324.50
00685169	09/26/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	WKES-Trash Service (1) 6 yard	242.88
00685169	09/26/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	WKES - Trash Service (1) 8 yar	324.50
00685169	09/26/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	WKMS- Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	WKHS Trash Service (2) 8 yar	649.00
00685169	09/26/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2500112	743001862341	District Transportaion Office	132.75
<b>Check Total</b>									<b>26,074.19</b>
00685170	09/26/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2503646	F40E64T1	Adult Registration for Convent	100.00
00685170	09/26/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2503646	F40E64T1	Attending Only - Student Deleg	200.00
00685170	09/26/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2503646	F40E64T1	Attending + One Event - Studen	1,020.00
00685170	09/26/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2503646	F40E64T1	Attending + Two Events - Stude	350.00
00685170	09/26/2024	7738027011	464000	V00928	SC THEATRE ASSOCIATION	P2503646	F40E64T1	Attending + Three Events - Stu	75.00
<b>Check Total</b>									<b>1,745.00</b>
00685171	09/26/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134553324	Handy Art Black Glue, 4 ounces	79.86
00685171	09/26/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134553324	Sax Sulphite Drawing Paper, 90	83.45
00685171	09/26/2024	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2500707	208134553324	Royal & Langnickel Big Kids Ch	17.03
00685171	09/26/2024	0200001368	441003	V16452	SCHOOL SPECIALTY LLC	P2502818	208134889630	Page 511	23.61

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00685171	09/26/2024	0200001368	441003	V16452	SCHOOL SPECIALTY LLC	P2502818	208134889630	Page 472	30.59
00685171	09/26/2024	0200001368	441003	V16452	SCHOOL SPECIALTY LLC	P2502818	208134889630	Page 445	16.64
00685171	09/26/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2501890	208134890522	Teacher Created Resources Math	20.58
00685171	09/26/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2501890	208134890522	Trend Enterprises Multiplicati	13.00
00685171	09/26/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2501890	208134890522	Trend Enterprises Division Mat	13.00
00685171	09/26/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2501890	208134890522	Junior Learning Multiplication	10.14
00685171	09/26/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2501890	208134890522	Junior Learning Dominoes Divis	10.14
00685171	09/26/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2501890	208134890522	Junior Learning Fraction Domin	10.14
00685171	09/26/2024	1000011145	441000	V16452	SCHOOL SPECIALTY LLC	P2501890	208134890522	SI Manufacturing Connecting Mi	14.99
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2502693	208134892132	Ticonderoga compass pencils (p	16.67
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2502693	208134892132	Marvy bistro chalk marker poin	11.89
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2502693	208134892132	Expo dry erase cleaners	5.55
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2502693	208134892132	non-skid book ends (set of 2)	19.32
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2502693	208134892132	C-line write-on poly file jack	63.14
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2502693	208134892132	Dowling magnets magnetic sente	37.06
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2503006	208134892644	post it notes - canary - 3x5"	51.90
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2503006	208134892644	post it notes - supernova neon	30.17
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2503006	208134892644	standard paper clips 1 1/4"	17.63
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2503006	208134892644	laminating film - 25"x500' - 1	70.93
00685171	09/26/2024	0210000182	441000	V16452	SCHOOL SPECIALTY LLC	P2503068	208134901189	Avery printable color-coding l	8.75
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2501783	208134902897	12" scooters with safety handl	510.03
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2501783	208134902897	scooter stacker	137.42
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2501783	208134902897	11" mini basketball set	190.68
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2501783	208134902897	cool blue stacking cups	54.52
00685171	09/26/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2501783	208134902897	neon orange stacking cups	54.52
<b>Check Total</b>									<b>1,623.35</b>
00685172	09/26/2024	7887072013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2503288	GHS2025-04	2025 Senior Banner	160.50
00685172	09/26/2024	7810027013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2503288	GHS2025-04	2025 Senior Banner	80.25
<b>Check Total</b>									<b>240.75</b>
00685173	09/26/2024	0200003904	433200	Exxxxx	Employee		08.19.08.31.24	In District travel	24.12
<b>Check Total</b>									<b>24.12</b>
00685174	09/26/2024	7884027046	439500	V01207	SHRED WITH US	P2500050	297814	On-Site	25.00

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00685174	09/26/2024	7860527034	439500	V01207	SHRED WITH US	P2502886	297825	2 onsite security console rent	25.00
00685174	09/26/2024	7846027025	441000	V01207	SHRED WITH US	P2500903	297826	On Site Shredding Service Mini	25.00
00685174	09/26/2024	1000026693	439500	V01207	SHRED WITH US	P2502360	297949	On Site Fee	25.00
00685174	09/26/2024	1000026693	439500	V01207	SHRED WITH US	P2502360	297949	Call-in Fee	15.00
00685174	09/26/2024	1000026693	439500	V01207	SHRED WITH US	P2502360	297949	Shredding 30 Bankers Boxes of	168.96
<b>Check Total</b>									283.96
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Heeler Faculty of the Month	97.69
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Heeler Staff of the Month	97.69
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Welcome to South Lake Elementa	97.69
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Guest Parking (arrow pointing	97.69
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Parent Pickup & Guest (arrow t	175.36
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Parent Pickup & Guest (arrow t	136.53
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Parent pickup (arrow to right	97.69
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	U Channel	761.71
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Administration Parking.	175.36
00685175	09/26/2024	1000023351	441005	V16398	SIGNARAMA COLUMBIA	P2501768	INV-22248	Installation	1,276.87
<b>Check Total</b>									3,014.28
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706053	STAPLES CLEAR CLIPBOARD	7.17
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	PAPER MATE PINK ERASER	111.17
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	AVERY EASY PEEL ADDRESS LABEL	18.79
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	AVERY TRUEBLOCK SHIPPING LABEL	18.83
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	ASTROBRIGHTS COLOR PAPER	23.95
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	PAPERMATE FELT PEN	21.53
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	SHARPIE PERMENANT MARKER ULTRA	41.99
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	SHARPIE PERMENANT MARKER	41.99
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	STAPLES HANGING FILE	46.26
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	PENDAFLEX FILE FOLDERS	28.92
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	CRAYOLA KIDS MARKER	59.79
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	CRAYOLA CLASSPACK COLOR PENCIL	57.89
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	EXPO DRY ERASE MARKER	23.69
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	CRAYOLA CONSTRUCTION PAPER	17.63
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011706055	STAPLES RUBBER BANDS	12.58
00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011835485	DOUBLE SIDE DRY ERASE BOARDS	120.63



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00685176	09/26/2024	0210000463	441000	V13420	STAPLES ADVANTAGE	P2503041	6011835485	WHITE POSTER BOARD	176.74
<b>Check Total</b>									829.55
00685177	09/26/2024	0210000048	432300	V00208	STATE DEPARTMENT OF EDUCATION	P2503702	6252024	DEF used for district buses	285.00
<b>Check Total</b>									285.00
00685178	09/26/2024	7863027014	434500	V01494	SWANK MOVIE LICENSING USA	P2500969	3737496	Annual Public Performance Site	578.00
<b>Check Total</b>									578.00
00685180	09/26/2024	6000025644	446010	V00079	US FOODS		1134313AH	044-River Bluff HS Cust # 7104	12,551.89
00685180	09/26/2024	6000025620	446010	V00079	US FOODS		1136635AH	020-Lakeside MS #11528650	3,781.86
00685180	09/26/2024	6000025612	446010	V00079	US FOODS		1136725AH	012-Lexington EScust #40838088	4,331.62
00685180	09/26/2024	6000025642	446010	V00079	US FOODS		1137001AH	042-Meadow Glen ES cust #20915	4,420.39
00685180	09/26/2024	6000025628	446010	V00079	US FOODS		1137002AH	028-Midway ES cust #80838089	2,850.18
00685180	09/26/2024	6000025622	446010	V00079	US FOODS		1137003AH	022-Oak Grove ES cust #8083830	4,100.95
00685180	09/26/2024	6000025643	446010	V00079	US FOODS		1137005AH	043-Meadow Glen MS cust #30978	522.48
00685180	09/26/2024	6000025643	446010	V00079	US FOODS		1137006AH	043-Meadow Glen MS cust #30978	134.36
00685180	09/26/2024	6000025615	446010	V00079	US FOODS		1137608AH	015-Pelion HS cust #60838307	6,113.36
00685180	09/26/2024	6000025639	446010	V00079	US FOODS		1137609AH	039-Forts Pond ES cust #208378	4,798.04
00685180	09/26/2024	6000025630	446010	V00079	US FOODS		1137610AH	030-Pelion MS cust #90838301	2,195.66
00685180	09/26/2024	6000025616	446010	V00079	US FOODS		1137611AH	016-Pelion ES cust #10838290	8,236.57
00685180	09/26/2024	6000025626	446010	V00079	US FOODS		1189268AH	026-White Knoll MS cust #80839	4,730.40
00685180	09/26/2024	6000025623	446010	V00079	US FOODS		1189269AH	023-Saxe Gotha ES cust #308383	6,863.74
00685180	09/26/2024	6000025624	446010	V00079	US FOODS		1189270AH	024-Red Bank ES cust #2083831	4,850.84
00685180	09/26/2024	6000025638	446010	V00079	US FOODS		1189271AH	038-Carolina Springs ES cust #	3,162.88
00685180	09/26/2024	6000025637	446010	V00079	US FOODS		1189272AH	037-Carolina Springs MS cust #	4,988.38
00685180	09/26/2024	6000025625	446010	V00079	US FOODS		1189273AH	025-White Knoll ES cust #70839	5,580.33
00685180	09/26/2024	6000025629	446010	V00079	US FOODS		1238958AH	029-Gilbert MS cust #60837804	2,499.27
00685180	09/26/2024	6000025634	446010	V00079	US FOODS		1239212AH	034-Pleasant Hill MS cust #908	3,233.98
00685180	09/26/2024	6000025646	446010	V00079	US FOODS		1239213AH	046-Beechwood MS #91341172	4,240.48
00685180	09/26/2024	6000025611	446010	V00079	US FOODS		1239214AH	011-Lexington HS cust #7083808	8,110.36
00685180	09/26/2024	6000025635	446010	V00079	US FOODS		1239215AH	035-Pleasant Hill ES cust #108	5,896.85
00685180	09/26/2024	6000025641	446010	V00079	US FOODS		1239216AH	041-Rocky Creek ES cust #30880	3,308.93
00685180	09/26/2024	6000025647	446010	V00079	US FOODS		1239217AH	047-Centerville ES cust #41421	7,413.54
00685180	09/26/2024	6000025631	446010	V00079	US FOODS		1239218AH	031-Lake Murray ES cust #30838	4,608.72

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00685180	09/26/2024	6000025614	446010	V00079	US FOODS		1239328AH	014-Gilbert ES cust 70837802	5,748.38
00685180	09/26/2024	6000025613	446010	V00079	US FOODS		1239329AH	013-Gilbert HS cust #40837809	8,557.36
00685180	09/26/2024	6000025654	446010	V00079	US FOODS		1396652AH	054-Northlake CLC #50838085	1,212.66
00685180	09/26/2024	6000025640	446010	V00079	US FOODS		882728AH	040-New Providence ES cust #20	3,345.94
00685180	09/26/2024	6000025628	446010	V00079	US FOODS		882730AH	028-Midway ES cust #80838089	3,268.48
<b>Check Total</b>									<b>145,658.88</b>
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	plastic 1/2" versahex adapter	5.34
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	0.375" od nylon spacer variety	12.39
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	3.25" omni directional anti-st	146.95
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	24t high strength gear v2 8 pa	38.28
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	4" omni directional anti stati	62.04
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	v5 robot batery li-ION 1100 ma	465.39
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	open end wrench 12 pack	37.12
00685181	09/26/2024	7934027021	441000	V13240	VEX ROBOTICS INC	P2503038	758481	shipping and handling	36.55
<b>Check Total</b>									<b>804.06</b>
00685182	09/26/2024	0210000112	441000	V00189	W W GRAINGER	P2503127	9247804140	SPEEDAIRE ELECTRIC AIR COMPRES	1,501.87
00685182	09/26/2024	0210000135	441000	V00189	W W GRAINGER	P2503129	9248102007	ENTRANCE MAT RIBBED, INDOOR, H	900.73
<b>Check Total</b>									<b>2,402.60</b>
00685183	09/26/2024	7802080015	439500	V15467	WAY, NIKKI		VB.PE.9.24.24	Official	89.80
<b>Check Total</b>									<b>89.80</b>
00685184	09/26/2024	7841027044	433100	V14017	CAROLINAS DISTRICT KEY CLUB	P2503650	P2503650.RBH	Advance all inclusive package	325.00
00685184	09/26/2024	7841027044	433100	V14017	CAROLINAS DISTRICT KEY CLUB	P2503650	P2503650.RBH	Fall Rally Only purchase inclu	152.00
00685184	09/26/2024	7841027044	433100	V14017	CAROLINAS DISTRICT KEY CLUB	P2503650	P2503650.RBH	All you can eat lunch	80.00
<b>Check Total</b>									<b>557.00</b>
00685185	09/26/2024	7887084044	464000	V14043	ELLIOTT, ELAINE COOK	P2503543	P2503543.RBH	CHEER BOOKING OFFICIAL COST 24	50.00
<b>Check Total</b>									<b>50.00</b>
00685186	09/26/2024	7730027015	469000	V17469	JACKSON, AARON C	P2503625	P2503625.PHS	MILITARY BALL PHOTOGRAPHER 24	350.00
<b>Check Total</b>									<b>350.00</b>

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00685187	09/26/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	PHE.5702088108	126.00
00685187	09/26/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	PHE.5702052000	727.00
00685187	09/26/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	PHE.5702051796	11,532.00
00685187	09/26/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	RCE.5708004132	12,898.00
00685187	09/26/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	PHE.5702051777	2,107.00
00685187	09/26/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	PHM.5702051785	700.00
00685187	09/26/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	PHM.5702051791	19,299.00
00685187	09/26/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	GHS.4900409679	1,469.00
00685187	09/26/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	GHS.4900409681	39,232.00
00685187	09/26/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	TR.4900409730	291.00
00685187	09/26/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	GHS.4900409712	1,963.00
00685187	09/26/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	GHS.4900409675	583.00
00685187	09/26/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	GHS.4900409686	75.00
00685187	09/26/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	RCE.9300051508	396.00
00685187	09/26/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	BWM-9300096062	31.00
00685187	09/26/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	BWM-9300039298	20,065.00
00685187	09/26/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	RCE.9300064722	122.00
00685187	09/26/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.08.24	ghs.9300073506	5,420.00
<b>Check Total</b>									<b>117,036.00</b>
00685188	09/26/2024	7833027029	464000	V17427	AIKEN SCHOLARS ACADEMY	P2503621	P2503621.GMS	Student Registration for SCASC	860.00
00685188	09/26/2024	7833027029	464000	V17427	AIKEN SCHOLARS ACADEMY	P2503621	P2503621.GMS	Advisor registration for SCASC	80.00
<b>Check Total</b>									<b>940.00</b>
00685189	09/26/2024	0210000630	439500	V18587	MICHELLE QUIGG	P2503530	1023	World Music Drumming Workshop	1,250.00
<b>Check Total</b>									<b>1,250.00</b>
00685190	09/26/2024	7860527011	441069	V01887	SALSARITAS	P2503478	12522	Taco Bar for 30 to include chi	408.75
00685190	09/26/2024	7860527011	441069	V01887	SALSARITAS	P2503478	12522	Delivery/Set Up	25.00
<b>Check Total</b>									<b>433.75</b>
00685192	09/26/2024	6000025644	441000	V00079	US FOODS		1134314AH	044-River Bluff HS Cust # 7104	650.51
00685192	09/26/2024	6000025620	441000	V00079	US FOODS		1136636AH	020-Lakeside MS #11528650	226.38
00685192	09/26/2024	6000025612	441000	V00079	US FOODS		1136727AH	012-Lexington EScust #40838088	456.91
00685192	09/26/2024	6000025628	441000	V00079	US FOODS		1137007AH	028-Midway ES cust #80838089	180.45

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00685192	09/26/2024	6000025643	441000	V00079	US FOODS		1137008AH	043-Meadow Glen MS cust #30978	39.10
00685192	09/26/2024	6000025640	441000	V00079	US FOODS		1137009AH	040-New Providence ES cust #20	313.82
00685192	09/26/2024	6000025642	441000	V00079	US FOODS		1137010AH	042-Meadow Glen ES cust #20915	86.05
00685192	09/26/2024	6000025622	441000	V00079	US FOODS		1137011AH	022-Oak Grove ES cust #8083830	248.12
00685192	09/26/2024	6000025616	441000	V00079	US FOODS		1137612AH	016-Pelion ES cust #10838290	578.15
00685192	09/26/2024	6000025615	441000	V00079	US FOODS		1137613AH	015-Pelion HS cust #60838307	194.63
00685192	09/26/2024	6000025639	441000	V00079	US FOODS		1137614AH	039-Forts Pond ES cust #208378	547.03
00685192	09/26/2024	6000025630	441000	V00079	US FOODS		1137615AH	030-Pelion MS cust #90838301	333.87
00685192	09/26/2024	6000025624	441000	V00079	US FOODS		1189275AH	024-Red Bank ES cust #2083831	23.93
00685192	09/26/2024	6000025623	441000	V00079	US FOODS		1189276AH	023-Saxe Gotha ES cust #308383	883.99
00685192	09/26/2024	6000025637	441000	V00079	US FOODS		1189277AH	037-Carolina Springs MS cust #	139.68
00685192	09/26/2024	6000025625	441000	V00079	US FOODS		1189279AH	025-White Knoll ES cust #70839	427.30
00685192	09/26/2024	6000025638	441000	V00079	US FOODS		1189280AH	038-Carolina Springs ES cust #	208.07
00685192	09/26/2024	6000025626	441000	V00079	US FOODS		1189281AH	026-White Knoll MS cust #80839	598.99
00685192	09/26/2024	6000025629	441000	V00079	US FOODS		1238959AH	029-Gilbert MS cust #60837804	292.04
00685192	09/26/2024	6000025647	441000	V00079	US FOODS		1239219AH	047-Centerville ES cust #41421	234.40
00685192	09/26/2024	6000025631	441000	V00079	US FOODS		1239220AH	031-Lake Murray ES cust #30838	217.71
00685192	09/26/2024	6000025634	441000	V00079	US FOODS		1239221AH	034-Pleasant Hill MS cust #908	530.10
00685192	09/26/2024	6000025646	441000	V00079	US FOODS		1239222AH	046-Beechwood MS #91341172	216.36
00685192	09/26/2024	6000025641	441000	V00079	US FOODS		1239224AH	041-Rocky Creek ES cust #30880	122.69
00685192	09/26/2024	6000025635	441000	V00079	US FOODS		1239225AH	035-Pleasant Hill ES cust #108	193.92
00685192	09/26/2024	6000025614	441000	V00079	US FOODS		1239330AH	014-Gilbert ES cust 70837802	402.06
00685192	09/26/2024	6000025613	441000	V00079	US FOODS		1239331AH	013-Gilbert HS cust #40837809	398.87
00685192	09/26/2024	6000025645	441000	V00079	US FOODS		1239854AH	045-Deerfield ES cust #4083399	437.25
00685192	09/26/2024	6000025654	441000	V00079	US FOODS		1396654AH	054-Northlake CLC #50838085	64.55
00685192	09/26/2024	6000025640	441000	V00079	US FOODS		882735AH	040-New Providence ES cust #20	309.65
00685192	09/26/2024	6000025628	441000	V00079	US FOODS		882736AH	028-Midway ES cust #80838089	58.65
<b>Check Total</b>									9,615.23
00685193	09/26/2024	1000000000	110510	Exxxxx	Employee		09.26.2024	reissue P2401180, closed acct	573.47
<b>Check Total</b>									573.47
00685194	09/26/2024	0210000272	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2503333	93448	A Principal's Guide to Special	1,581.60
00685194	09/26/2024	0210000272	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2503333	93448	High Leverage Practices for In	2,455.90
00685194	09/26/2024	0210000272	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2503333	93448	High Leverage Practices and St	1,257.90

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00685194	09/26/2024	0210000272	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2503333	93448	Handbook of Special Education	124.95
00685194	09/26/2024	0210000272	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2503333	93448	Handbook of Special Education	249.90
00685194	09/26/2024	0210000272	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2503333	93448	Shipping	345.00
<b>Check Total</b>									6,015.25