

Starting date 11/11/2024 Ending date 11/11/2024

| Chk#   | Date                    | Rec date | Code                          | Vendor name                    | Check Comment | Check amount |
|--------|-------------------------|----------|-------------------------------|--------------------------------|---------------|--------------|
| H48478 | 11/11/24                |          | 5314                          | AMAZON.COM                     |               | 6,483.94     |
| 500450 | 08/05/24                |          | snacks                        |                                |               | \$2,373.06   |
|        | 61-800-200-610-00-00-SN |          |                               | 1WTM-F1KN-NMLM                 | 11/11/24      | \$520.91     |
|        | 61-800-200-610-00-00-SN |          |                               | 1TJX-V1TW-DT4N                 | 11/11/24      | \$1,852.15   |
| 500615 | 09/12/24                |          | Nurse/Main Office             |                                |               | \$322.44     |
|        | 11-000-213-600-02-00-00 |          |                               | 1MF1-9MT9-9PQG                 | 11/11/24      | \$85.41      |
|        | 11-190-100-610-02-ES-00 |          |                               | 1HFP-QTMX-LQNR                 | 11/11/24      | (\$252.49)   |
|        | 11-190-100-610-02-ES-00 |          |                               | 1MF1-9MT9-9PQG                 | 11/11/24      | \$324.20     |
|        | 11-190-100-610-02-MS-00 |          |                               | 1MF1-9MT9-9PQG                 | 11/11/24      | \$165.32     |
| 500696 | 09/16/24                |          | Supplies (Allamant)           |                                |               | \$161.49     |
|        | 11-000-219-600-05-00-00 |          |                               | 1V4Q-HKHK-NWWJ                 | 11/11/24      | \$161.49     |
| 500727 | 09/26/24                |          | NURSE SUPPLIES;YANEZ          |                                |               | \$250.22     |
|        | 11-000-213-600-04-00-00 |          |                               | 1MF7-VWRV-KQH3                 | 11/11/24      | \$250.22     |
| 500728 | 09/26/24                |          | DRONE OPERATIONS;DELGUERCIO   |                                |               | \$742.86     |
|        | 11-190-100-610-04-00-45 |          |                               | 1V3L-N6C1-LJLX                 | 11/11/24      | \$742.86     |
| 500731 | 09/27/24                |          | PTOUCH TAPE;O'SHEA            |                                |               | \$26.88      |
|        | 11-190-100-610-04-00-00 |          |                               | 12JK-C7N6-NHC6                 | 11/11/24      | \$26.88      |
| 500749 | 10/01/24                |          | TECH SUPPLY                   |                                |               | \$549.56     |
|        | 11-190-100-610-04-00-27 |          |                               | 1XRJ-WKMY-J64H                 | 11/11/24      | \$549.56     |
| 500750 | 10/01/24                |          | ART SUPPLIES                  |                                |               | \$32.97      |
|        | 11-190-100-610-04-99-20 |          |                               | 1RFJ-YK71-M331                 | 11/11/24      | \$32.97      |
| 500752 | 10/07/24                |          | Door grills                   |                                |               | \$132.98     |
|        | 11-000-261-610-02-00-00 |          |                               | 1H9P-6D6C-PGR7                 | 11/11/24      | \$132.98     |
| 500765 | 09/30/24                |          | Supplies-RISE(Schwalb)Sy24/25 |                                |               | \$76.71      |
|        | 11-000-219-600-05-00-00 |          |                               | 1D9C-9CRK-PKWP                 | 11/11/24      | \$76.71      |
| 500775 | 10/02/24                |          | Nurse;Kelli Shiels            |                                |               | \$40.28      |
|        | 11-000-213-600-02-00-00 |          |                               | 1HFP-QTMX-N1FX                 | 11/11/24      | \$40.28      |
| 500780 | 10/09/24                |          | bridges supplies              |                                |               | \$516.48     |
|        | 61-800-200-610-00-00-00 |          |                               | 1M6L-N14G-LKXD                 | 11/11/24      | \$516.48     |
| 500786 | 10/09/24                |          | COLLEGE PLANNING NIGHT        |                                |               | \$59.37      |
|        | 11-000-218-600-04-00-00 |          |                               | 1C7X-VNNX-NLRM                 | 11/11/24      | \$59.37      |
| 500793 | 10/14/24                |          | Supply(StudentJR)Sy24/25      |                                |               | \$30.79      |
|        | 11-000-219-600-05-00-00 |          |                               | 1C7X-VNNX-LR6V                 | 11/11/24      | \$30.79      |
| 500799 | 10/11/24                |          | TABLE CLOTHS- GATEWAY         |                                |               | \$422.68     |
|        | 11-190-100-610-04-00-39 |          |                               | 17JK-C7N6-M6RJ                 | 11/11/24      | \$422.68     |
| 500802 | 10/14/24                |          | NURSE SUPPLIES - PREK         |                                |               | \$445.70     |
|        | 11-000-213-600-04-00-00 |          |                               | 1Q76-6DKC-KM9Y                 | 11/11/24      | \$445.70     |
| 500804 | 10/15/24                |          | PRESCHOOL SUPPLIES            |                                |               | \$34.49      |
|        | 20-218-100-600-03-00-00 |          |                               | 1VWM-9MRR-MQGV                 | 11/11/24      | \$34.49      |
| 500853 | 10/25/24                |          | CST bldg upgrades             |                                |               | \$255.99     |
|        | 11-000-261-610-09-00-00 |          |                               | 14KX-6PFQ-JPMW                 | 11/11/24      | \$255.99     |
| 500867 | 10/29/24                |          | Phone screen protector        |                                |               | \$8.99       |
|        | 11-000-261-610-09-00-00 |          |                               | 1C6F-6JGC-P4J4                 | 11/11/24      | \$8.99       |
| H48479 | 11/11/24                |          | 2713                          | BECKER                         |               | 63.35        |
| 500822 | 10/16/24                |          | Office; Schessler             |                                |               | \$63.35      |
|        | 11-190-100-610-01-00-00 |          |                               | 2017106-IN                     | 11/11/24      | \$63.35      |
| H48480 | 11/11/24                |          | 1585                          | CAROLINA BIOLOGICAL SUPPLY CO. |               | 333.17       |
| 500618 | 09/13/24                |          | SCIENCE - GILBERT             |                                |               | \$333.17     |
|        | 11-190-100-610-04-00-28 |          |                               | 52713738RI                     | 11/11/24      | \$97.95      |

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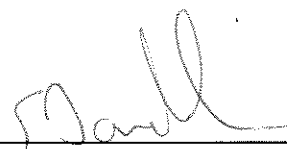
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| H48480 | 11/11/24 |                         | 1585 | CAROLINA BIOLOGICAL SUPPLY CO.  |               | 333.17       |
|        | 500618   | 09/13/24                |      | SCIENCE - GILBERT               |               | \$333.17     |
|        |          | 11-190-100-610-04-00-28 |      | 52715783RI                      | 11/11/24      | \$110.56     |
|        |          | 11-190-100-610-04-00-28 |      | 52723279RI                      | 11/11/24      | \$124.66     |
| H48481 | 11/11/24 |                         | 4797 | CHANGEBRIDGE MEDICAL ASSOCIATES |               | 1,872.00     |
|        | 500017   | 07/01/24                |      | 24-25 DOCTOR SERVICES           |               | \$1,872.00   |
|        |          | 11-000-213-320-06-00-00 |      | NOV PAYMENT                     | 11/11/24      | \$1,872.00   |
| H48482 | 11/11/24 |                         | 1721 | COLEMAN, JENNIFER               |               | 56.54        |
|        | 500834   | 10/14/24                |      | Supplies for SSS LLD            |               | \$56.54      |
|        |          | 11-204-100-610-01-00-00 |      | FALL FEST REIMB                 | 11/11/24      | \$56.54      |
| H48483 | 11/11/24 |                         | 1925 | DECOTIIS;TONI                   |               | 13.07        |
|        | 500414   | 07/29/24                |      | Conf Mileage (DeCotiis)SY24/25  |               | \$13.07      |
|        |          | 11-000-219-580-02-00-00 |      | 10/0 MILEAGE                    | 11/11/24      | \$13.07      |
| H48484 | 11/11/24 |                         | 2048 | EAI EDUCATION / ERIC ARMIN INC  |               | 15.44        |
|        | 510463   | 07/01/24                |      | Math Supplies                   |               | \$15.44      |
|        |          | 11-190-100-610-04-00-25 |      | INV1366893                      | 11/11/24      | \$15.44      |
| H48485 | 11/11/24 |                         | 2114 | EFFECTIVE SCHOOL SOLUTIONS      |               | 39,965.00    |
|        | 500138   | 07/02/24                |      | Wraparound Program SY24/25      |               | \$39,965.00  |
|        |          | 11-000-216-320-02-00-00 |      | 10368 NOV                       | 11/11/24      | \$13,060.55  |
|        |          | 11-000-216-320-04-00-00 |      | 10368 NOV                       | 11/11/24      | \$26,516.87  |
|        |          | 20-491-200-320-02-00-00 |      | 10368 NOV                       | 11/11/24      | \$127.90     |
|        |          | 20-491-200-320-04-00-00 |      | 10368 NOV                       | 11/11/24      | \$259.68     |
| H48486 | 11/11/24 |                         | 5282 | GARDBERG;STEVEN                 |               | 69.37        |
|        | 500435   | 08/01/24                |      | 24-25 PHONE ALLOWANCE           |               | \$69.37      |
|        |          | 11-000-251-592-06-00-00 |      | OCT PHONE                       | 11/11/24      | \$69.37      |
| H48487 | 11/11/24 |                         | 2969 | LYNCH;ROSEMARIE                 |               | 164.82       |
|        | 500219   | 07/15/24                |      | phone reimbursement             |               | \$110.00     |
|        |          | 61-800-200-330-06-00-00 |      | OCT PHONE                       | 11/11/24      | \$110.00     |
|        | 500460   | 08/05/24                |      | supplies                        |               | \$54.82      |
|        |          | 61-800-200-610-00-00-00 |      | 10/17 WALMART                   | 11/11/24      | \$54.82      |
| H48488 | 11/11/24 |                         | 5173 | MAURIELLO;LINDA                 |               | 56.45        |
|        | 500523   | 08/23/24                |      | Purchases CBI/TAG SY24/25       |               | \$56.45      |
|        |          | 11-000-219-600-04-00-52 |      | WALMART 10/25                   | 11/11/24      | \$56.45      |
| H48489 | 11/11/24 |                         | A535 | MCGOVERN;KRISTIN                |               | 56.40        |
|        | 500656   | 09/16/24                |      | Conf Travel Reimb SY24/25       |               | \$56.40      |
|        |          | 20-250-200-580-01-00-00 |      | 10/24-25 FALL SYMPOS            | 11/11/24      | \$11.28      |
|        |          | 20-250-200-580-02-00-00 |      | 10/24-25 FALL SYMPOS            | 11/11/24      | \$45.12      |
| H48490 | 11/11/24 |                         | 2189 | NASCO EDUCATION LLC             |               | 51.96        |
|        | 510462   | 07/01/24                |      | Math Supplies                   |               | \$51.96      |
|        |          | 11-190-100-610-04-00-25 |      | 609727                          | 11/11/24      | \$51.96      |
| H48491 | 11/11/24 |                         | P129 | ODOWD TRANSPORTATION CO INC     |               | 495.00       |
|        | 500655   | 09/17/24                |      | BUSSING FOR STUDENTS2SCIENCE    |               | \$495.00     |
|        |          | 11-000-270-512-04-00-44 |      | #882 10/22                      | 11/11/24      | \$495.00     |
| H48492 | 11/11/24 |                         | O446 | OLEXSAK;JENNIFER                |               | 50.00        |
|        | 500825   | 10/16/24                |      | Clothing Allowance              |               | \$50.00      |
|        |          | 11-000-291-290-02-00-00 |      | CLOTHING ALLOW                  | 11/11/24      | \$50.00      |

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| H48493 | 11/11/24                |          | 4069 | ROCHESTER 100 INC     |               | 260.00       |
| 500252 | 07/15/24                |          |      | Kindergarten; Pollina |               | \$260.00     |
|        | 11-190-100-610-01-00-24 |          |      | INV080684             | 11/11/24      | \$260.00     |
| H48494 | 11/11/24                |          | 4080 | ROMA PIZZERIA         |               | 84.00        |
| 500760 | 09/26/24                |          |      | Jr.TAG (JHS)Sy24/25   |               | \$84.00      |
|        | 11-000-219-600-02-00-52 |          |      | 39695405 10/24        | 11/11/24      | \$84.00      |

**Fund Totals**

|    |                                    |                    |
|----|------------------------------------|--------------------|
| 11 | General Current Expense            | \$46,557.68        |
| 20 | Special Revenue Fund               | \$478.47           |
| 61 | Bridges Fund                       | \$3,054.36         |
|    | <b>Total for all checks listed</b> | <b>\$50,090.51</b> |

Prepared and submitted by:   
Board Secretary

11/6/24  
Date

