

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 11/1/2024 to 11/30/2024

<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>
00100746	11/07/2024	1000000000	245570	V15433	ASIFLEX		2400/2401210	AP INTERFACE 11/8/24	47,154.64
00100746	11/07/2024	1000000000	245550	V15433	ASIFLEX		2402/2401210	AP INTERFACE 11/8/24	4,313.22
00100746	11/07/2024	1000000000	245470	V15433	ASIFLEX		2410/2401210	AP INTERFACE 11/8/24	7,763.59
Check Total									59,231.45
00100747	11/07/2024	1000000000	245540	V15443	ASIFLEX		2492/2401210	AP INTERFACE 11/8/24	658.05
00100747	11/07/2024	1000000000	245540	V15443	ASIFLEX		2494/2401210	AP INTERFACE 11/8/24	34.24
Check Total									692.29
00100748	11/07/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401210	AP INTERFACE 11/8/24	15,878.13
00100748	11/07/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401210	AP INTERFACE 11/8/24	445.00
00100748	11/07/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401210	AP INTERFACE 11/8/24	4,512.27
Check Total									20,835.40
00100749	11/07/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401210	AP INTERFACE 11/8/24	48,874.36
00100749	11/07/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401210	AP INTERFACE 11/8/24	19,376.39
00100749	11/07/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401210	AP INTERFACE 11/8/24	3,658.50
00100749	11/07/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401210	AP INTERFACE 11/8/24	706.87
00100749	11/07/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401210	AP INTERFACE 11/8/24	9,821.78
00100749	11/07/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401210	AP INTERFACE 11/8/24	4,979.71
Check Total									87,417.61
00100750	11/07/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401210	AP INTERFACE 11/8/24	6,748.91
00100750	11/07/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401210	AP INTERFACE 11/8/24	12,148.02
Check Total									18,896.93
00100751	11/21/2024	1000000000	245570	V15433	ASIFLEX		2400/2401220	AP INTERFACE 11/25/24	46,739.64
00100751	11/21/2024	1000000000	245550	V15433	ASIFLEX		2402/2401220	AP INTERFACE 11/25/24	4,313.22
00100751	11/21/2024	1000000000	245470	V15433	ASIFLEX		2410/2401220	AP INTERFACE 11/25/24	7,405.25
Check Total									58,458.11
00100752	11/21/2024	1000000000	245540	V15443	ASIFLEX		2492/2401220	AP INTERFACE 11/25/24	660.19
00100752	11/21/2024	1000000000	245540	V15443	ASIFLEX		2494/2401220	AP INTERFACE 11/25/24	34.24
Check Total									694.43

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00100753	11/21/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401220	AP INTERFACE 11/25/24	15,778.13
00100753	11/21/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401220	AP INTERFACE 11/25/24	445.00
00100753	11/21/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401220	AP INTERFACE 11/25/24	4,512.27
Check Total									20,735.40
00100754	11/21/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401220	AP INTERFACE 11/25/24	49,220.49
00100754	11/21/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401220	AP INTERFACE 11/25/24	19,376.39
00100754	11/21/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401220	AP INTERFACE 11/25/24	3,658.50
00100754	11/21/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401220	AP INTERFACE 11/25/24	706.87
00100754	11/21/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401220	AP INTERFACE 11/25/24	9,927.78
00100754	11/21/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401220	AP INTERFACE 11/25/24	4,985.71
Check Total									87,875.74
00100755	11/21/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401220	AP INTERFACE 11/25/24	6,771.28
00100755	11/21/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401220	AP INTERFACE 11/25/24	12,188.29
Check Total									18,959.57
00100756	11/22/2024	1000000000	245400	V00373	SC RETIREMENT SYS		10.31.2024	SCRS Retirement Ded/Cont	6,120,870.82
00100756	11/22/2024	1000000000	245420	V00373	SC RETIREMENT SYS		10.31.2024	PORS Retirement Ded/Cont	8,980.59
00100756	11/22/2024	1000000000	245410	V00373	SC RETIREMENT SYS		10.31.2024	ORP Retirement Ded/Cont	307,581.25
Check Total									6,437,432.66
00100757	11/26/2024	1000023202	422000	V17859	JNT RESOURCE PARTNERS LP DBA T		11.21.2024	Annuity Payment ██████████	28,140.00
Check Total									28,140.00
00686970	11/01/2024	7964073511	441000	V14710	323 SPORTS LLC	P2503608	24946	A4 LS cooling performance crew	997.51
00686970	11/01/2024	7964073511	441000	V14710	323 SPORTS LLC	P2503608	24946	A4 cooling performance crew	453.41
00686970	11/01/2024	7964073511	441000	V14710	323 SPORTS LLC	P2503608	24946	Upcharge for large sizes.	21.94
Check Total									1,472.86
00686971	11/01/2024	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2504634	213939	2 CYCLE ENGINE OIL 2.6 HP ULT	89.99
00686971	11/01/2024	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2504634	213939	2 CYCLE ENGINE OIL 2.6 HP ULT	89.99
00686971	11/01/2024	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2504634	213939	2 CYCLE ENGINE OIL 2.6 HP ULT	95.60
00686971	11/01/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2504634	213939	2 CYCLE ENGINE OIL 2.6 HP ULT	95.60
00686971	11/01/2024	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2504634	213939	2 CYCLE ENGINE OIL 2.6 HP ULT	95.60

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00686971	11/01/2024	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2504634	213939	2 CYCLE ENGINE OIL 2.6 HP ULT	95.61
Check Total									562.39
00686972	11/01/2024	0210000105	441000	V02374	ALFRED WILLIAMS AND CO	P2502867	453327	CS - Twist LED Task Light Add	273.92
Check Total									273.92
00686973	11/01/2024	1000021230	441000	V00380	ANOTHER PRINTER	P2504556	147760	Print On Customer Provided #10	189.40
Check Total									189.40
00686974	11/01/2024	0210000123	441000	V16511	BATTERIES PLUS LLC	P2504079	P77208136	WKES - Batteries 12V Lead	661.77
00686974	11/01/2024	0210000123	441000	V16511	BATTERIES PLUS LLC	P2504079	P77208136	SC Battery Waste Tax	8.00
Check Total									669.77
00686975	11/01/2024	7802073011	441000	V13255	BSN SPORTS	P2504111	927305216	BSN pre-wrap natural 2.75x30 y	77.03
00686975	11/01/2024	7802073011	441000	V13255	BSN SPORTS	P2504111	927305216	BSN athletic care tape 1.5"x15	85.59
00686975	11/01/2024	7802073011	441000	V13255	BSN SPORTS	P2504111	927305216	Basketball scorebooks	21.38
00686975	11/01/2024	7802073011	441000	V13255	BSN SPORTS	P2504111	927305216	shipping	10.15
00686975	11/01/2024	7002080011	441000	V13255	BSN SPORTS	P2502983	927453448	Nike digital club ace ss jerse	64.20
00686975	11/01/2024	7002080011	441000	V13255	BSN SPORTS	P2502983	927453448	shipping	3.09
Check Total									261.44
00686976	11/01/2024	0210000070	444500	V01145	CAMCOR INC.	P2504155	2572958	C2G 28860 10' USB 2.0 USB-C to	319.23
Check Total									319.23
00686977	11/01/2024	7834027011	441000	V01144	CAROLINA IDEAS	P2504339	737598	Beat River Bluff T-Shirts	1,427.92
Check Total									1,427.92
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501791	28453	True Navy Sport-Tek Posicharge	655.23
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501791	28453	True Navy Sport-Tek Posicharge	69.46
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501791	28453	Film Output	5.35
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502167	28454	Grey Concrete Heather	473.67
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502167	28454	Grey Concrete Heather	24.32
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502167	28454	GreY Concrete Heather	387.25
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502167	28454	GREY CONCRETE HEATHER	17.90
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502167	28454	FILM OUTPUT	5.35

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00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501794	28585	Cardinal Port and Co Long Slee	358.84
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501794	28585	Cardinal Port and Co Long Slee	20.02
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501794	28585	Navy Port and Co Long Sleeve e	341.76
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501794	28585	Navy Port and Co Long Sleeve e	20.02
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501794	28585	Film Output	5.35
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	28599	Port and Co-youth core cotton	17.38
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	28599	District Very Important tee	223.98
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	28599	Film out put	5.35
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501792	28707	Cardinal Sport-tek posiCharge	624.02
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501792	28707	Cardinal Sport-tek PosiCharge	17.37
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501792	28707	Film output	5.35
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501793	28708	Neon Pink Sport-tek PosiCharge	452.82
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501793	28708	Neon Pink Sport-Tek PosiCharge	13.09
00686978	11/01/2024	7887080027	469000	V12901	CAROLINA SCREEN PRINTERS	P2501793	28708	Film Output	5.35
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502192	28714	Midnight Navy Nike Brasilia Me	2,441.74
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502192	28714	Digitizing	32.10
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	29004	Navy Sport Tek Posicharge Comp	93.60
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	29004	Navy Sport Tek Posicharge Comp	17.37
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	29067	Mineral Navy	218.21
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	29067	Port and Co Core Fleece Crewne	26.39
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	29067	Heather Navy Port and Co Core	30.11
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	29067	Navy Port and Co Youth core fl	30.57
00686978	11/01/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504121	29067	Film output	5.35
00686978	11/01/2024	7750019027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502668	29125	Item # ST350	2,019.45
00686978	11/01/2024	7750019027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502668	29125	Item#ST350	20.50
00686978	11/01/2024	7750019027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502668	29125	Art - Film Output	10.70
00686978	11/01/2024	7750019027	441000	V12901	CAROLINA SCREEN PRINTERS	P2502668	29125	Tax difference	0.01
Check Total									8,695.33
00686979	11/01/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101709320	Ladies SF Mock Neck	454.57
Check Total									454.57
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Dasani	64.98
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Minute Maid Lemondade	30.73
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Powerade Orange	29.44

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00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Powerade Fruit Punch	58.88
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Coca Cola	92.19
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Diet Coke	92.19
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Powerade Grape	29.44
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503965	43254913040	Tax	27.85
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503304	43363362014	Powerade Mt Berry Blast	88.32
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503304	43363362014	Sprite	92.19
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503304	43363362014	Dasani	86.64
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503304	43363362014	Pibb Extra	92.19
00686980	11/01/2024	7887078513	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503304	43363362014	Tax	25.15
00686980	11/01/2024	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503302	43363362015	Coke	61.46
00686980	11/01/2024	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503302	43363362015	Dasani	64.98
00686980	11/01/2024	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503302	43363362015	Pibb Xtra	61.46
00686980	11/01/2024	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503302	43363362015	Powerade Mt Berry Blast	58.88
00686980	11/01/2024	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503302	43363362015	Minimum Order Charge	35.00
00686980	11/01/2024	7887080013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2503302	43363362015	Tax	19.72
Check Total									1,111.69
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50012	SHOW TSHIRT FOR PHS BAND SMALL	442.98
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50012	2X SHIRT	35.95
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50012	3X SHIRT	26.11
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50012	SCREEN SET UP	53.50
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50012	ESTIMATED SHIPPING	19.26
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50012	ESTIMATED FREIGHT	2.14
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50077	HOLLOWAY TSHIRT FOR PHS BAND	342.09
00686981	11/01/2024	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2501408	50077	ESTIMATED FREIGHT	16.20
Check Total									938.23
00686982	11/01/2024	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502304	35394933	38X58 LARGE CAN LINER	350.42
00686982	11/01/2024	0210000133	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2502312	35394933	38X58 LARGE CAN LINER	210.26
00686982	11/01/2024	1000025439	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501681	35437120	TORK CENTER PULL PAPER TOWELS	202.44
Check Total									763.12
00686983	11/01/2024	7887091044	441000	V18564	DYNAMIC APPAREL DESIGN DBA MER	P2503200	22829	CUSTOM SUBLIMATED LAX REVERSIB	1,625.00
00686983	11/01/2024	7887091044	441000	V18564	DYNAMIC APPAREL DESIGN DBA MER	P2503200	22829	CUSTOM SUBLIMATED LAX SHORTS W	2,160.00

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00686983	11/01/2024	7887091044	441000	V18564	DYNAMIC APPAREL DESIGN DBA MER	P2503200	22829	SHIPPING	120.00
Check Total									3,905.00
00686984	11/01/2024	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2503975	14722	1 GAL PRMEGUARD B WASHER FLUID	141.33
00686984	11/01/2024	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2503975	14722	MM BRAKE FLUID D FOR MAINT TRU	57.78
Check Total									199.11
00686985	11/01/2024	0210000182	433200	Exxxxx	Employee		09.04.09.19.24	Mtg w students/schools	97.16
Check Total									97.16
00686986	11/01/2024	7732019029	441000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Amazon	223.45
00686986	11/01/2024	7841827029	439900	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Dominion Energy	269.55
00686986	11/01/2024	7885027029	441069	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Chick-fil-A	1,183.60
00686986	11/01/2024	7733019029	441000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Sweetwater	149.55
00686986	11/01/2024	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Amazon	16.04
00686986	11/01/2024	7748019029	441000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Shar Music	69.90
00686986	11/01/2024	7863027029	441000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Storeys FLorist	66.00
00686986	11/01/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Nothing Bund Cakes	58.99
00686986	11/01/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Wal Mart	191.42
00686986	11/01/2024	7863027029	441000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Home Depot	28.87
00686986	11/01/2024	7793027029	464000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	National Beta Club	1,136.65
00686986	11/01/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Ed Smith	21.36
00686986	11/01/2024	7943027029	441069	V15897	FIRST COMMUNITY BANK	P2504889	GMS.2178.10.24	Publix Foods	51.93
00686986	11/01/2024	7839019029	441069	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Wal Mart	61.50
00686986	11/01/2024	7839019029	441069	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Pasa Bien	12.00
00686986	11/01/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Amazon	80.97
00686986	11/01/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Wal Mart	37.29
00686986	11/01/2024	7839019029	441069	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Amazon	70.74
00686986	11/01/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Quick Serve	73.00
00686986	11/01/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Pro Imprint	1,238.06
00686986	11/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	School Nurse Supply	238.61
00686986	11/01/2024	7802070029	441000	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Amazon	55.54
00686986	11/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Amazon	71.07
00686986	11/01/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2504890	GMS.3465.10.24	Amazon	74.71
00686986	11/01/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Walmart	63.03

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00686986	11/01/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Sonic	31.12
00686986	11/01/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Target	240.72
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	76.98
00686986	11/01/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Walmart	16.56
00686986	11/01/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Murphy Express	42.00
00686986	11/01/2024	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	PSS	163.17
00686986	11/01/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	11.74
00686986	11/01/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	112.45
00686986	11/01/2024	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	77.82
00686986	11/01/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Walmart	42.48
00686986	11/01/2024	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	TPT	13.00
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	30.86
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	223.92
00686986	11/01/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Walmart	30.49
00686986	11/01/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	27.81
00686986	11/01/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	170.82
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Office Depot	29.20
00686986	11/01/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	104.80
00686986	11/01/2024	7863027040	469000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Hobby Lobby	175.78
00686986	11/01/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	18.92
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	29.95
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	18.07
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	9.50
00686986	11/01/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	38.00
00686986	11/01/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Amazon	46.30
00686986	11/01/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Hobby Lobby	21.40
00686986	11/01/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Walmart	34.22
00686986	11/01/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	TJ Maxx	14.98
00686986	11/01/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	TJ Maxx	10.98
00686986	11/01/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Le Bleu	68.81
00686986	11/01/2024	7928527040	469000	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Days Inn by Wyndham	255.96
00686986	11/01/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Aldi	27.82
00686986	11/01/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2504891	NPE.4033.10.24	Walmart	24.92
								Check Total	7,785.38

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00686987	11/01/2024	7745027014	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2502141	430786	Books for Library Checkout	1,950.67
00686987	11/01/2024	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2502611	435658F	Books for Library	361.27
Check Total									2,311.94
00686988	11/01/2024	0200003880	441000	Exxxxx	Employee		10.25.2024	Reimb Supplies	21.40
Check Total									21.40
00686989	11/01/2024	0210000141	441000	V00036	GATEWAY SUPPLY CO INC	P2502737	S6276904.001	BMS - Pushbutton Spray AEC 615	627.29
00686989	11/01/2024	0210000141	441000	V00036	GATEWAY SUPPLY CO INC	P2502737	S6276904.001	Cone Point Set Screw	13.27
Check Total									640.56
00686990	11/01/2024	5751011251	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2500505	IN388215	Rainbow ElevAir Parachute - w/	277.13
00686990	11/01/2024	5751011251	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2500505	IN388215	Gopher Jump Bands - Rainbow, S	32.05
00686990	11/01/2024	5751011251	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2500505	IN388215	Shipping	43.28
Check Total									352.46
00686991	11/01/2024	0200000616	441000	V02048	GROVE MEDICAL	P2503446	6719883	Gloves vinyl powder free large	74.90
00686991	11/01/2024	0200000616	441000	V02048	GROVE MEDICAL	P2503446	6719883	Gloves vinyl powder free mediu	74.90
00686991	11/01/2024	0200000616	441000	V02048	GROVE MEDICAL	P2503446	6719883	Wet wipe prevail soft pack (96	89.29
00686991	11/01/2024	0200000616	441000	V02048	GROVE MEDICAL	P2503446	6719883	Cup translucent 7 oz 2500/CS	30.58
00686991	11/01/2024	0200000616	441000	V02048	GROVE MEDICAL	P2503446	6719883	Flexible straws wrapped 7-3/4"	6.72
00686991	11/01/2024	0200000616	441000	V02048	GROVE MEDICAL	P2503446	6719980	Flexible straws wrapped 7-3/4"	1.68
00686991	11/01/2024	0200000616	441000	V02048	GROVE MEDICAL	P2503446	6721221	Clorox disinfectant wipes fres	243.77
Check Total									521.84
00686992	11/01/2024	7802072020	441000	V12515	HEALY AWARDS INC	P2503750	INV100914	PMS Clear Sticker Personalized	353.58
00686992	11/01/2024	7802072020	441000	V12515	HEALY AWARDS INC	P2503750	INV100914	Freight Charge	32.42
Check Total									386.00
00686993	11/01/2024	0210000141	441000	V01382	HERALD OFFICE SOLUTIONS	P2503927	367042-0	VON WHITE MULTTIFOLD PAPER TOW	935.13
00686993	11/01/2024	0210000141	441000	V01382	HERALD OFFICE SOLUTIONS	P2503927	367042-0	VON JUMBO TISSUE	1,118.63
Check Total									2,053.76
00686994	11/01/2024	1000011335	441000	V16263	IMAGE INK SC LLC	P2504420	67309	6' LazerLine 4-sided throw ful	189.30
00686994	11/01/2024	1000011335	441000	V16263	IMAGE INK SC LLC	P2504420	67309	Setup Fee	20.00

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00686994	11/01/2024	1000011335	441000	V16263	IMAGE INK SC LLC	P2504420	67309	Shipping (estimate until track	12.30
00686994	11/01/2024	1000011335	441000	V16263	IMAGE INK SC LLC	P2504420	67309	8% sales tax	17.73
Check Total									239.33
00686995	11/01/2024	7866027020	469000	V00867	JOSTENS	P2504745	1373740	Jostens, Inc.	15,676.09
Check Total									15,676.09
00686996	11/01/2024	0210000182	433200	Exxxxx	Employee		09.24.24	School to school	18.09
00686996	11/01/2024	0210000182	433200	Exxxxx	Employee		10.02.10.23.24	School to school	36.18
Check Total									54.27
00686997	11/01/2024	1000026693	434500	V18508	LASTPASS US LP	P2502657	811-3023321364	Last Pass Business	2,247.00
Check Total									2,247.00
00686998	11/01/2024	1000011415	441000	V00088	MANN TOOL AND SUPPLY	P2504427	1520103	Std Brake Cartridge for 10 in	211.86
00686998	11/01/2024	1000011415	441000	V00088	MANN TOOL AND SUPPLY	P2504427	1520103	6in x 48in alum oxide belt 2 p	16.00
00686998	11/01/2024	1000011415	441000	V00088	MANN TOOL AND SUPPLY	P2504427	1520103	6in x 48in 80g alum oxide belt	16.00
Check Total									243.86
00686999	11/01/2024	0210000105	441000	V00154	NAPA AUTO PARTS	P2504540	221076	BRAKE MASTER CYLINDER	174.89
00686999	11/01/2024	0210000105	441000	V00154	NAPA AUTO PARTS	P2504540	221076	BRAKE PADS	40.49
00686999	11/01/2024	0210000105	441000	V00154	NAPA AUTO PARTS	P2504540	221076	CENTER LINK	147.84
Check Total									363.22
00687000	11/01/2024	7932027044	441000	V10970	NASP INC	P2503951	291300	Easton 1820 Arrows - 5 dz	860.28
00687000	11/01/2024	7932027044	441000	V10970	NASP INC	P2503951	291300	Arrow Curtain	873.12
Check Total									1,733.40
00687001	11/01/2024	0200000621	434500	V01900	NCS PEARSON	P2500778	25787224	BASC-3 Q-global Administration	3,370.50
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25787224	Shipping and Handling	252.07
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	DAS-II Early Years Record Form	1,019.50
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	KTEA-3 Form A Level 2 Written	447.26
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	KTEA-3 Form A Level 3 Written	410.88
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	KTEA-3 Form A Level 4 Written	410.88
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	WISC-V Record Forms Qty 25 (Pr	2,003.04

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00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	KTEA-3 Form A Record Forms Qty	534.14
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	KTEA-3 Form A Response Booklet	267.07
00687001	11/01/2024	0200000621	441000	V01900	NCS PEARSON	P2500778	25807283	Vineland-3 Comprehensive Level	1,209.10
Check Total									9,924.44
00687002	11/01/2024	7893027027	441000	V18640	NOVEL ELECTRONICS DESIGNS INC	P2504580	23371	Model WNT- 5	389.00
00687002	11/01/2024	7893027027	441000	V18640	NOVEL ELECTRONICS DESIGNS INC	P2504580	23371	Shipping Fee	20.00
Check Total									409.00
00687003	11/01/2024	0210000680	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2502564	3022170	Saffe # ATXLNPHA3636C	1,946.33
00687003	11/01/2024	0210000604	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503635	3022171	Saffe # ATXLNPHA3636C	973.17
Check Total									2,919.50
00687004	11/01/2024	1000025429	447000	V00082	PALMETTO PROPANE		1279774	Propane	477.05
Check Total									477.05
00687005	11/01/2024	7802080046	439500	V13129	PIGGIE PARK ENTERPRISES INC DB	P2503827	8503	Buffet Menu to include paper p	1,000.00
00687005	11/01/2024	7802080046	439500	V13129	PIGGIE PARK ENTERPRISES INC DB	P2503827	8503	7% Sales Tax and 2% Hospitalit	90.00
Check Total									1,090.00
00687006	11/01/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2500326	INV426874	Business Plus Project Manager	120.00
00687006	11/01/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2500326	INV426874	Business Plus Consultation	360.00
Check Total									480.00
00687007	11/01/2024	1000023331	433200	Exxxxx	Employee		08.30.10.28.24	Banking/school errands	73.03
Check Total									73.03
00687008	11/01/2024	0210000165	441000	V00911	REALLY GOOD STUFF	P2504374	8696507	DS Snap Circuits Beginner	22.94
00687008	11/01/2024	0210000165	441000	V00911	REALLY GOOD STUFF	P2504374	8696507	Spanish Bananagrams Game	14.44
00687008	11/01/2024	0210000165	441000	V00911	REALLY GOOD STUFF	P2504374	8696507	Spanish High Frequency Word Se	29.44
00687008	11/01/2024	0210000165	441000	V00911	REALLY GOOD STUFF	P2504374	8696507	Read & Write Spanish High-Freq	48.44
Check Total									115.26
00687009	11/01/2024	0200000719	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2504014	62265545	SEASON 192A ADC ADDITIONAL TE	175.00

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								Check Total	175.00
00687010	11/01/2024	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	489.06
00687010	11/01/2024	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
00687010	11/01/2024	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90388054	Current Month Internet Service	50.84
								Check Total	2,014.26

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00687011	11/01/2024	5751011251	441000	V00661	SCHOOL HEALTH CORP	P2412974	CINV000140247	Laerdal The Bag II Disposable	53.03
Check Total									53.03
00687012	11/01/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2501013	208134485222	GEYER INSTRUCTIONAL BRAINSTORM	138.81
00687012	11/01/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2501013	208134485222	GEYER INST BRAINSTORM STEM ED	176.86
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134830931	Violet Crayola Marker Refill	22.20
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134830931	Blue Pack of 12 Sharpie Fine M	55.61
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134830931	Orange pack of 12 Sharpie Mark	55.61
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134830931	Black pack of 36 Chisel tip Sh	35.26
00687012	11/01/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134830931	Roylco Perfect Perspective Roo	115.76
00687012	11/01/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134830931	Saral Transfer Paper	20.93
00687012	11/01/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134830931	Crayola Marker Set, 10 color p	78.58
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Scotch 234 Masking Tape	173.07
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Crayola Educational Watercolor	147.44
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Newsprint	53.48
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	18X24 Drawing Paper	248.40
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	9X12 White Drawing Paper	191.88
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Green Crayola Marker Refill	22.22
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Silver Pack of 36 Sharpie Mark	109.46
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Green Pack of 12 Sharpie marke	55.61
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Purple pack of 12 Sharpie Mark	55.61
00687012	11/01/2024	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Black Pack of 12 Ultra Fine Sh	69.52
00687012	11/01/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Krylon Crystal Clear glaze	31.28
00687012	11/01/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Expo Low odor Kit, set of 10	23.15
00687012	11/01/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Elmer's Glue	20.65
00687012	11/01/2024	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2502418	208134843414	Versablock water based printin	83.45
00687012	11/01/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2501843	208135037422	School Smart Modeling Clay, Cr	6.53
00687012	11/01/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135049832	Plastic Covered Bar Magnets	36.11
00687012	11/01/2024	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503851	208135060442	Tape Dispenser, write on label	64.44
00687012	11/01/2024	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503851	208135060442	Tape Label Writeon BL 3/4", 40	75.34
00687012	11/01/2024	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503851	208135060442	Balloons, 9", set of 150	45.05
00687012	11/01/2024	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503851	208135060442	Sheep Eye, Plain Vac	48.63
00687012	11/01/2024	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503780	208135060452	Computer cable/cord ties reusa	6.88
00687012	11/01/2024	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503780	208135060452	Battery - Alkaline - AA	8.61
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	School Smart Facial Tissue, 2	231.44

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00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	School Smart Dual-Power Basic	6.67
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	Barker Creek Tie-Dye, Neon St	52.29
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	Teacher Created Resources Bett	17.59
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	School Smart Junior Legal Pads	12.51
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	Victor 700 Dual Power 8-Digit	6.05
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	Pendaflex Erasable File Folder	15.64
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	School Smart Ruled Index Cards	2.91
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	School Smart Mechanical Pencil	14.87
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	Post-it Tabs, 1 x 1-710 Inche	5.83
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	BIC Xtra Precision Mechanical	9.24
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	Post-it Tabs, 1 x 1-710 Inche	8.97
00687012	11/01/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135082554	Post-it Super Sticky Lined Not	14.39
Check Total									2,674.83
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504088	234294	CLASSIC BABY FRESH	95.57
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504088	234294	CLASSIC SPEEDIKLEEN	53.63
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504088	234294	CLASSIC CAN DO FLOOR CLEANER	161.78
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504088	234294	CLASSIC HUSKI CREAM CLEANER	57.78
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504088	234294	CLASSIC PUMICE STICK	58.89
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504088	234294	CLASSIC ENZYME ODOR DIGESTER	104.50
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504077	234347	FLYNG INSECT SPRAY	64.98
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504077	234347	WASP & HORNET SPRAY	70.62
00687013	11/01/2024	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504077	234347	ASSAULT LIQUID FIRE ANT KILLER	301.78
Check Total									969.53
00687014	11/01/2024	7863027042	441000	V00285	SNACKTIME DISTRIBUTORS	P2504897	1543595	Snacktime Distributors	52.43
Check Total									52.43
00687015	11/01/2024	1000023329	433200	Exxxxx	Employee		10.24.10.25.24	Exp hearing/training	37.52
Check Total									37.52
00687016	11/01/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2503296	6012160648	Prang Consruction Paper, 18 x	121.34
Check Total									121.34
00687017	11/01/2024	1000027146	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	70246.1	74.40

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00687017	11/01/2024	7702027038	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	70392.1-2	83.08
00687017	11/01/2024	7802080013	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	80859.1,80499.1	105.40
00687017	11/01/2024	7809027020	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	80693.1	44.64
00687017	11/01/2024	7802084011	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	80545.1,80552.1	94.24
00687017	11/01/2024	7802088030	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	69875.1	38.44
00687017	11/01/2024	7802070030	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	70442.1	32.24
00687017	11/01/2024	7887027034	466031	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	70047.1	66.96
00687017	11/01/2024	0210000762	433100	V00208	STATE DEPARTMENT OF EDUCATION		10.21-10.27.2024	80655.1-80655.6	156.24
Check Total									695.64
00687018	11/01/2024	0200000412	441000	V00415	SUPER DUPER INC	P2504552	2942960A	OWLS-II LC/OE Record Form A (2	109.14
Check Total									109.14
00687019	11/01/2024	0210000673	441000	V16947	TAYLOR AND FRANCIS LLC	P2503194	TO-195542	Patterns of Power Grades 1-5	11,869.08
00687019	11/01/2024	0210000673	441000	V16947	TAYLOR AND FRANCIS LLC	P2503194	TO-195542	Patterns of Power en espanol G	1,167.54
00687019	11/01/2024	0210000673	441000	V16947	TAYLOR AND FRANCIS LLC	P2503194	TO-195542	Patterns of Wonder, Grades Pre	2,373.82
Check Total									15,410.44
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	ACOU2465DI	3,615.19
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	SDC-25875W	139.10
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RXC045465W	610.65
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RX1-5LSSCFB	721.93
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RX2465BNK	415.91
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RX2465FNK	415.91
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RX2465LS	749.75
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RX2465MS	443.73
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RX2465US	443.73
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	MFSAC2468	1,584.35
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RXWB30	415.91
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	RX2468FPL	304.63
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	ACOURG2465DI	113.37
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	S1032S	158.25
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	WS2218P/WSPKG	157.29
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	CFASW3	56.18
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	S033P/WSPKG	12.84

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00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500919	14876201	SHIPPING AND HANDLING	722.25
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	IDFHNTAO/SPIRITPAK3	48.69
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	SPOCWIDLSSP/SPIRITPAK3	7.70
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	IDSKFL/SPIRITPAK3	52.17
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MFBRA22/SPIRITPAK3	27.35
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	VCFTA/SPIRITPAK3	15.37
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	2411PLM/SPIRITPAK3	14.55
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MFSH13Q/SPIRITPAK3	25.64
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MFBRA16/SPIRITPAK3	25.64
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	HTMCO/SPIRITPAK3	11.56
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MFBRA16/SPIRITPAK3	25.64
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	VTT/SPIRITPAK3	18.79
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	2406PLM/SPIRITPAK3	14.55
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MFSH13Q/SPIRITPAK3	25.64
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	VBP20	72.71
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MNDSS	25.68
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MNBN1	12.04
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	CBI110C	19.21
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	SSBC23	18.14
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	CBI110	11.72
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	CBI110	11.72
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	RISE24	74.43
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	PEJ2323	56.71
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MNSN1	11.77
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	CFC-55719W	16.00
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	SPM41	17.66
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	SPM41	17.66
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	CLEG24	30.98
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	AEROSELT23	149.75
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	MXSK24Q	26.70
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	READYSET	21.39
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	SHIPPING/HANDLING	44.19
00687020	11/01/2024	7892027043	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2500534	95000227	CBI110	11.72
00687020	11/01/2024	7965027011	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501619	95000279	VSF Dance Top	216.46

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00687020	11/01/2024	7965027011	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501619	95000279	VSF Keystone Letters - 2 CLr	101.65
00687020	11/01/2024	7965027011	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501619	95000279	VSF A-Line Skirt	144.32
00687020	11/01/2024	7965027011	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501619	95000279	Shipping	29.43
Check Total									12,536.30
00687021	11/01/2024	7934027027	441000	V13240	VEX ROBOTICS INC	P2503102	766891	2024-2025 VEX V5 Competition "	631.29
00687021	11/01/2024	7934027027	441000	V13240	VEX ROBOTICS INC	P2503102	766891	Shipping and Handling	123.02
Check Total									754.31
00687022	11/01/2024	7887075027	469000	V02418	ASHLEY RIDGE HIGH SCHOOL	P2504878	P2504878.WKH	White Knoll HS	375.00
Check Total									375.00
00687023	11/01/2024	7802079011	464000	V16149	EASTSIDE HIGH SCHOOL WRESTLING	P2504594	P2504594.LHS	Entry fee to Southern Slam for	200.00
Check Total									200.00
00687024	11/01/2024	7887077011	441000	V15389	STRICTLY RUNNING	P2504711	P2504711.LHS	Disposable bib tags	729.30
00687024	11/01/2024	7887077011	441000	V15389	STRICTLY RUNNING	P2504711	P2504711.LHS	Travel miles to site	27.30
Check Total									756.60
00687025	11/01/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Employer Share Health	2,832,100.22
00687025	11/01/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Employer Share Dental	47,510.26
00687025	11/01/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Employee Health	594,896.16
00687025	11/01/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Employee Dental	30,657.22
00687025	11/01/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Dental Plus	136,062.02
00687025	11/01/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Optional Life	40,083.56
00687025	11/01/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Dependent Life Spouse	4,748.26
00687025	11/01/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Dependent Life Child	1,738.80
00687025	11/01/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	SLTD	24,555.88
00687025	11/01/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Vision	32,265.26
00687025	11/01/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		11/1/2024	Tobacco Surcharge	9,900.00
Check Total									3,754,517.64
00687026	11/01/2024	7856027044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2504692	P2504692.RBH	Imprest #1511	350.00
00687026	11/01/2024	7856027044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2504692	P2504692.RBH	Imprest #1512	350.00

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								Check Total	700.00
00687027	11/01/2024	1000023202	433200	Exxxxx	Employee		10.08.10.25.24	Supt/Board errands	55.95
								Check Total	55.95
00687028	11/04/2024	0210000463	441000	V13041	BLICK ART MATERIALS LLC	P2502868	4075354	BLICK ESSENTIALS GLOSS GLAZE C	211.43
								Check Total	211.43
00687029	11/04/2024	7802072011	439500	V16229	BOWERS, CHRISTOPHER SCOTT		VFB.LHS.10.30.24	Official	159.80
								Check Total	159.80
00687030	11/04/2024	7733027037	441000	V13255	BSN SPORTS	P2502506	927415239	Nike Elite Champ 2.0 29.5"	104.33
00687030	11/04/2024	7733027037	441000	V13255	BSN SPORTS	P2502506	927415239	Nike Elite Champ 2.0 28.5"	104.33
00687030	11/04/2024	7802078011	441000	V13255	BSN SPORTS	P2503609	927537254	WH/BK/VT Academy soccer balls	427.79
00687030	11/04/2024	7802078011	441000	V13255	BSN SPORTS	P2503609	927537254	Duffle ball bags	64.18
00687030	11/04/2024	7802078011	441000	V13255	BSN SPORTS	P2503609	927537254	shipping	28.08
00687030	11/04/2024	7802078011	441000	V13255	BSN SPORTS	P2503610	927537255	WH/BK/BK Academy soccer balls	427.79
00687030	11/04/2024	7802078011	441000	V13255	BSN SPORTS	P2503610	927537255	Select duffle ball bags	64.18
00687030	11/04/2024	7802078011	441000	V13255	BSN SPORTS	P2503610	927537255	Nike White/Black flight soccer	242.89
00687030	11/04/2024	7802078011	441000	V13255	BSN SPORTS	P2503610	927537255	shipping	40.65
								Check Total	1,504.22
00687031	11/04/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1512858	Professional Services	4,500.00
								Check Total	4,500.00
00687032	11/04/2024	0210000641	433200	Exxxxx	Employee		10.20.10.22.24	PSAE Arts Integration Conf	324.80
								Check Total	324.80
00687033	11/04/2024	7802072043	439500	V10670	CANTEY, JOHN THOMAS		FB/MG/10/23/24/G	FB vs GMS	90.00
								Check Total	90.00
00687034	11/04/2024	0210000204	433200	Exxxxx	Employee		09.03.09.26.24	Mtg w students/schools	379.76
								Check Total	379.76
00687035	11/04/2024	0210000122	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504029	298317	33X40 MEDIUM CAN LINER	882.75

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00687035	11/04/2024	0210000123	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504375	298504	33 X40 MEDIUM CAN LINER	529.65
00687035	11/04/2024	0210000120	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504356	298511	24X33 SMALL CAN LINER	658.05
00687035	11/04/2024	0210000120	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504356	298511	33 X 40 MEDIUM CAN LINER	441.38
00687035	11/04/2024	0210000105	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504597	298537	33X40 MEDIUM CAN LINER	441.38
Check Total									2,953.21
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	All Sport Glitter Backpack	-479.38
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	Ladies SF Mock Neck	53.48
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	Ladies SF lite Boy Cut Brief	243.76
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	Ladies Power Short Sleeve Tee	222.39
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	Ladies Contour Capri	569.04
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	UNISEX HANES ECOSMART SS TEE	121.78
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	LADIES KAEPa STELLARYTE SHOE	1,251.90
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	UNISEX STADIUM JACKET	1,382.24
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	LADIES RUSH HIGH WAIST SHORT	548.71
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101692074	UNISEX HANES AUTHENTIC LS TEE	162.44
00687036	11/04/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2502409	101694246	Ladies Power Short Sleeve Tee	41.70
Check Total									4,118.06
00687037	11/04/2024	7810027011	439500	V13424	CLARK, GWENDOLYN		VCH.LHS.10.29.24	Official	177.60
Check Total									177.60
00687038	11/04/2024	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504030	360776	CHASE GUM REMOVER	41.06
00687038	11/04/2024	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504030	360776	NCEPTION BLUE NITRILE GLOVE ME	166.19
00687038	11/04/2024	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504030	360776	SOFT N SILKY ANITBACTERIAL BAG	229.61
Check Total									436.86
00687039	11/04/2024	0210000142	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504605	35820084	38X58 LARGE CAN LINER	350.43
00687039	11/04/2024	0210000140	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504567	35820085	38X58 LARGE CAN LINER	350.43
Check Total									700.86
00687040	11/04/2024	7866027037	441069	Exxxxx	Employee		10.28.2024	Apples for apple bar	95.76
Check Total									95.76
00687041	11/04/2024	0210000867	441000	V01040	DELL COMPUTERS	P2504486	10778941856	Dell 34 Curved Video Conferenc	636.65

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									636.65
00687042	11/04/2024	7802072011	439500	V02748	DOLAN, RICK W		VFB.LHS.10.30.24	Official	151.00
									151.00
00687043	11/04/2024	7860527020	441000	Exxxxx	Employee		10.09.2024	Clinic supplies	0.00
00687043	11/04/2024	7860527020	441000	Exxxxx	Employee		10.09.2024	Reimb clinic supplies	63.33
									63.33
00687044	11/04/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		26	July-Sept '24 Q1	44,450.76
00687044	11/04/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792290	Extra Duty Officers	3,445.24
									47,896.00
00687045	11/04/2024	7714027021	436000	V15897	FIRST COMMUNITY BANK	P2504935	ADM.4199.10.24	Vistaprint Adult Education ESL	47.06
00687045	11/04/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2504935	ADM.4199.10.24	Pearson VUE GED Exam fee	37.50
00687045	11/04/2024	7714027021	441000	V15897	FIRST COMMUNITY BANK	P2504935	ADM.4199.10.24	US Chef Store Adult Education	107.35
									191.91
00687046	11/04/2024	7802088026	469000	V16912	GAINEY, AMBER	P2504959	1019	2024 WKMS photography	400.00
									400.00
00687047	11/04/2024	7802072043	439500	V02602	GILMORE, RORLANDO		FB/MG/10/23/24/G	FB vs GMS	90.00
									90.00
00687048	11/04/2024	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501239	IN393802	Premium Manila Indoor Climbing	384.13
00687048	11/04/2024	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501239	IN393802	10/9/24 - change order 1. add	53.78
00687048	11/04/2024	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501854	IN399098	Supplies	165.85
00687048	11/04/2024	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501854	IN399098	Supplies	230.05
00687048	11/04/2024	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501854	IN399098	Supplies	170.13
00687048	11/04/2024	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501854	IN399098	Shipping	79.24
									1,083.18
00687049	11/04/2024	0210000137	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339464230	MGES,MGMS - Bodine GTD 120/277	422.65
00687049	11/04/2024	0210000138	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339464230	MGES,MGMS - Bodine GTD 120/277	422.65

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									Check Total	845.30
00687050	11/04/2024	1000025424	441020	V01382	HERALD OFFICE SOLUTIONS	P2500666	366185-0	VON WHITE MULTIFOLD PAPER TOWE	801.54	
00687050	11/04/2024	1000025424	441020	V01382	HERALD OFFICE SOLUTIONS	P2500666	366185-0	VON 2 PLY BATH TISSUE	128.34	
00687050	11/04/2024	1000025424	441020	V01382	HERALD OFFICE SOLUTIONS	P2500666	366185-0	VON JUMBO TISSUE	479.41	
									Check Total	1,409.29
00687051	11/04/2024	7810027011	439500	V18665	HUGH STRICKLAND		VCH.LHS.10.29.24	Official	100.00	
									Check Total	100.00
00687052	11/04/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2502001	436811-1	CARLISLE POLYWOOL DUSTER	11.81	
00687052	11/04/2024	0210000141	441000	V12096	HYMAN PAPER CO INC	P2503928	439983-2	BULLEN RINZ FREE LAVENDER CLEA	134.07	
00687052	11/04/2024	0210000131	441000	V12096	HYMAN PAPER CO INC	P2504086	440206-1	BULLEN RINZ FREE LAVENDER CLEA	107.26	
00687052	11/04/2024	0210000127	441000	V12096	HYMAN PAPER CO INC	P2504103	440221-2	BULLEN RINZ FREE LAVENDER CLEA	53.63	
00687052	11/04/2024	0210000122	441000	V12096	HYMAN PAPER CO INC	P2504041	440223	JANICO 16 OZ CUT END RAYON MOP	203.00	
00687052	11/04/2024	0210000143	441000	V12096	HYMAN PAPER CO INC	P2504027	440224-1	BULLEN RINZ FREE LAVENDER CLEA	107.26	
00687052	11/04/2024	0210000137	441000	V12096	HYMAN PAPER CO INC	P2504503	440858-1	BULLEN RINZ FREE LAVENDER CLEA	53.63	
00687052	11/04/2024	0210000105	441000	V12096	HYMAN PAPER CO INC	P2504600	440977	SC JOHNSON DEB FOAM SOAP	185.41	
00687052	11/04/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979	CARLISLE POLY DECK BRUSH	29.61	
00687052	11/04/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979	CARLISLE POLYWOOL DUSTER	35.44	
00687052	11/04/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979	SPARTAN SANITYZE	36.75	
00687052	11/04/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979	SC JOHNSON DEB FOAM SOAP	556.18	
00687052	11/04/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979	JANICO 16 OZ CUT END RAYON MOP	135.21	
00687052	11/04/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979	CARLISLE 60" SIDE GATE MOP HAN	37.46	
00687052	11/04/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979	CARLISLE DUSTER 52-81"	93.00	
									Check Total	1,779.72
00687053	11/04/2024	7866027037	469000	Exxxxx	Employee		10.28.2024	Pep Rally/Dance supplies Reimb	128.02	
00687053	11/04/2024	7833027037	441069	Exxxxx	Employee		10.28.2024	Pep Rally/Dance supplies Reimb	172.74	
									Check Total	300.76
00687054	11/04/2024	7802072043	439500	V10690	KARANIUK, JOHN		FB/MG/10/23/24/G	FB vs GMS	90.00	
									Check Total	90.00
00687055	11/04/2024	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504215	214013102324	storytelling lapboard pg171	12.18	

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00687055	11/04/2024	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504215	214013102324	storytelling glove pg 171	20.31
00687055	11/04/2024	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504215	214013102324	storytelling puppets set 2 pg	48.78
00687055	11/04/2024	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504215	214013102324	No David storytelling set pg 1	35.57
00687055	11/04/2024	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504215	214013102324	Pete the Cat: I love my white	35.57
00687055	11/04/2024	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504215	214013102324	Rainbow Fish retelling set pg	35.57
Check Total									187.98
00687056	11/04/2024	7896027020	441000	Exxxxx	Employee		10.23.24	Reimb chicken food	41.71
Check Total									41.71
00687057	11/04/2024	7810027011	439500	V18664	LAURA LUCAS		VCH.LHS.10.29.24	Official	100.00
Check Total									100.00
00687058	11/04/2024	7735027020	441069	Exxxxx	Employee		09.20.24	Dist. honor chorus snacks	40.33
Check Total									40.33
00687059	11/04/2024	7731019015	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	44757623	industrial large cylinder rent	14.59
Check Total									14.59
00687060	11/04/2024	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	93731	80 days of OGAP Professional D	3,400.00
Check Total									3,400.00
00687061	11/04/2024	7810027011	439500	V15967	MCMANUS, NICOLE		VCH.LHS.10.29.24	Official	117.10
Check Total									117.10
00687062	11/04/2024	7810027011	439500	V18667	MURRAY MCCANTS CROMER		VCH.LHS.10.29.24	Official	100.00
Check Total									100.00
00687063	11/04/2024	0210002302	441065	V00719	MUSICIAN SUPPLY	P2504846	1576	H2850MDC	381.99
00687063	11/04/2024	0210002302	441065	V00719	MUSICIAN SUPPLY	P2504846	1576	3416HA Bach 6.5A Large Shank T	218.26
00687063	11/04/2024	0210002302	441065	V00719	MUSICIAN SUPPLY	P2504846	1576	Conn Helleberg 120S Tuba Mouth	136.41
Check Total									736.66
00687064	11/04/2024	7934027044	441000	V03230	N GRAPHIX	P2503586	RBH092324	Polo Color: Dark Green	623.55
00687064	11/04/2024	7934027044	441000	V03230	N GRAPHIX	P2503586	RBH092324	Port Authority?? Short Sleeve	31.83

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00687064	11/04/2024	7934027044	441000	V03230	N GRAPHIX	P2503586	RBH092324	Port Authority?? Women's Short	207.85
00687064	11/04/2024	7934027044	441000	V03230	N GRAPHIX	P2503586	RBH092324	Port Authority?? Women's Short	31.83
Check Total									<hr/> 895.06
00687065	11/04/2024	7802072011	439500	V16403	NEWCOMER, SAMUEL		VFB.LHS.10.30.24	Official	151.00
Check Total									<hr/> 151.00
00687066	11/04/2024	0210000145	441000	V18522	PALMETTO GARAGE WORKS LLC	P2504481	0013414	REFRIGERANT PER OZ	461.98
00687066	11/04/2024	0210000145	432300	V18522	PALMETTO GARAGE WORKS LLC	P2504481	0013414	LABOR TO REPLACE EXPANSION VAL	230.22
00687066	11/04/2024	0210000145	441000	V18522	PALMETTO GARAGE WORKS LLC	P2504481	0013414	SHOP SUPPLIES	10.70
Check Total									<hr/> 702.90
00687067	11/04/2024	7802072011	439500	V02770	PRICE, JOHN M		VFB.LHS.10.30.24	Official	151.00
Check Total									<hr/> 151.00
00687068	11/04/2024	0200003888	441000	V13001	PRO KITCHEN LLC	P2500190	63671	APPLIANCE REPAIR PARTS FOR ALL	770.36
00687068	11/04/2024	0200003880	441000	V13001	PRO KITCHEN LLC	P2500190	63671	APPLIANCE REPAIR PARTS FOR ALL	770.36
00687068	11/04/2024	0200003901	441000	V13001	PRO KITCHEN LLC	P2500190	63672	APPLIANCE REPAIR PARTS FOR ALL	108.00
00687068	11/04/2024	0200003883	441000	V13001	PRO KITCHEN LLC	P2500190	63673	APPLIANCE REPAIR PARTS FOR ALL	1,004.40
00687068	11/04/2024	0200003889	441000	V13001	PRO KITCHEN LLC	P2500190	63674	APPLIANCE REPAIR PARTS FOR ALL	314.60
00687068	11/04/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2500190	63674	APPLIANCE REPAIR PARTS FOR ALL	314.61
00687068	11/04/2024	0200003885	432300	V13001	PRO KITCHEN LLC	P2502354	WO-4296	FPBT2024.3 White Knoll Middle	1,209.55
00687068	11/04/2024	0200003887	432300	V13001	PRO KITCHEN LLC	P2504167	WO-4631	FPBT2024.3 Freezer is not main	1,053.74
Check Total									<hr/> 5,545.62
00687069	11/04/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV140213	VOLUNTEER & VENDOR BACKGROUND	10,260.00
Check Total									<hr/> 10,260.00
00687070	11/04/2024	7802072011	439500	V16412	RELIFORD, CHRISTOPHER PAUL		VFB.LHS.10.30.24	Official	141.00
Check Total									<hr/> 141.00
00687071	11/04/2024	7853027015	433100	V00746	RIVERBANKS ZOO	P2504914	150047	12/5/24 arrival 9am	90.00
00687071	11/04/2024	7853027015	433100	V00746	RIVERBANKS ZOO	P2504914	150047	Field trip tour program fee	75.00
Check Total									<hr/> 165.00

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00687072	11/04/2024	7802072037	441000	Exxxxx	Employee		10.28.2024	Flowers for 8th gr FB	49.20
Check Total									49.20
00687073	11/04/2024	1000025204	441000	V01264	SC ASSOCIATION EDUCATIONAL OFF		10.28.24	SCAEOP Memberships	90.00
Check Total									90.00
00687074	11/04/2024	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	064846.CVRP	Bus repairs as needed	11,455.30
Check Total									11,455.30
00687075	11/04/2024	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	065229.CVRP	Bus repairs as needed	13,632.88
Check Total									13,632.88
00687076	11/04/2024	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503780	208135081161	Battery - Rayovac Ultra Pro -	27.33
00687076	11/04/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2504529	208135081373	3-Hole Adjustable Paper Punch,	141.13
00687076	11/04/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2504529	208135081373	Gorilla Glue?? Double Sided Mo	38.80
00687076	11/04/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2504529	208135081373	Basic Round Ring Binders, 1 in	270.83
00687076	11/04/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2504529	208135081373	Insertable Tab Indexes, 8 asso	46.57
00687076	11/04/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2504529	208135081373	24 lb. Premium Writing, "BRIGH	77.81
00687076	11/04/2024	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2504529	208135081373	Pacon?? Poster Board Classroom	63.00
00687076	11/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504387	208135082203	Mod Podge Gloss - 128 oz	39.37
00687076	11/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504387	208135082203	Mod Podge - Matte - 128 oz.	39.43
00687076	11/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504387	208135082203	General's Charcoal Pencil Set	83.37
00687076	11/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504387	208135082203	General's Charcoal White Penci	41.71
00687076	11/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504387	208135082203	Creativity Street Natural Wood	17.09
00687076	11/04/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504387	208135082203	Creativity Street Natural Wood	18.49
Check Total									904.93
00687077	11/04/2024	7810027011	439500	V12640	SCHOOLFIELD, DAVID		VCH.LHS.10.29.24	Official	174.30
Check Total									174.30
00687079	11/04/2024	6000025640	446040	V00879	SENN BROTHERS INC		V18587	040-New Providence ES #02115	99.40
00687079	11/04/2024	6000025637	446040	V00879	SENN BROTHERS INC		V23589	037-Carolina Springs MS #01925	74.55
00687079	11/04/2024	6000025645	446040	V00879	SENN BROTHERS INC		V23605	045-Deerfield ES #02118	99.40
00687079	11/04/2024	6000025631	446040	V00879	SENN BROTHERS INC		V23606	031-Lake Murray ES #00525	74.55
00687079	11/04/2024	6000025623	446040	V00879	SENN BROTHERS INC		V23611	012-Lexington ES #00299	99.40

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00687079	11/04/2024	6000025625	446040	V00879	SENN BROTHERS INC		V23612	025-White Knoll ES #00309	103.98
00687079	11/04/2024	6000025629	446040	V00879	SENN BROTHERS INC		V23729	029-Gilbert MS #00312	49.70
00687079	11/04/2024	6000025615	446040	V00879	SENN BROTHERS INC		V23730	015-Pelion HS #00302	49.70
00687079	11/04/2024	6000025646	446040	V00879	SENN BROTHERS INC		V23900	046-Beechwood MS #02119	29.43
00687079	11/04/2024	6000025640	446040	V00879	SENN BROTHERS INC		V23906	040-New Providence ES #02115	99.40
00687079	11/04/2024	6000025641	446040	V00879	SENN BROTHERS INC		V23907	041-Rocky Creek ES #02116	74.55
00687079	11/04/2024	6000025628	446040	V00879	SENN BROTHERS INC		V24049	028-Midway ES #00311	74.55
00687079	11/04/2024	6000025622	446040	V00879	SENN BROTHERS INC		V24162	022-Oak Grove ES #00306	99.40
00687079	11/04/2024	6000025647	446040	V00879	SENN BROTHERS INC		V27914	047-Centerville ES #02120	74.55
00687079	11/04/2024	6000025639	446040	V00879	SENN BROTHERS INC		V27927	039-Forts Pond ES #02114	99.40
00687079	11/04/2024	6000025614	446040	V00879	SENN BROTHERS INC		V27928	014-Gilbert ES #00839	149.10
00687079	11/04/2024	6000025629	446040	V00879	SENN BROTHERS INC		V27929	029-Gilbert MS #00312	49.70
00687079	11/04/2024	6000025616	446040	V00879	SENN BROTHERS INC		V27931	016-Pelion ES #00303	149.10
00687079	11/04/2024	6000025615	446040	V00879	SENN BROTHERS INC		V27932	015-Pelion HS #00302	49.70
00687079	11/04/2024	6000025615	446040	V00879	SENN BROTHERS INC		V28779CR	015-Pelion HS #00302	-24.85
00687079	11/04/2024	6000025620	446040	V00879	SENN BROTHERS INC		V28812	020-Lakeside MS #02121	173.95
00687079	11/04/2024	6000025611	446040	V00879	SENN BROTHERS INC		V28813	011-Lexington HS #00294	99.40
00687079	11/04/2024	6000025624	446040	V00879	SENN BROTHERS INC		V28815	024-Red Bank ES #00308	99.40
00687079	11/04/2024	6000025625	446040	V00879	SENN BROTHERS INC		V28817	025-White Knoll ES #00309	99.40
00687079	11/04/2024	6000025627	446040	V00879	SENN BROTHERS INC		V28818	027-White Knoll HS #00620	149.10
00687079	11/04/2024	6000025626	446040	V00879	SENN BROTHERS INC		V28819	026-White Knoll MS #00310	74.55
00687079	11/04/2024	6000025654	446040	V00879	SENN BROTHERS INC		V28821	054-Northlake CLC #00304	24.85
00687079	11/04/2024	6000025643	446040	V00879	SENN BROTHERS INC		V29296	043-Meadow Glen MS #52912	24.85
00687079	11/04/2024	6000025644	446040	V00879	SENN BROTHERS INC		V29297	044-River Bluff HS #01311	74.55
00687079	11/04/2024	6000025622	446040	V00879	SENN BROTHERS INC		V29431	022-Oak Grove ES #00306	74.55
00687079	11/04/2024	6000025612	446040	V00879	SENN BROTHERS INC		V29680CR	012-Lexington ES #00299	-24.85
Check Total									2,444.46
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	UPHOLSTERY NOZZLE BLK	8.35
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	EXHAUST FILTER U19827	96.73
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	HOSE, SENSOR SILVER	73.19
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	BELT HTD-II, 219 3M	46.40
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	CORD SET, 18/3 SJT RIB X 40' Y	32.36
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	EXHAUST FILTER U19827	48.36
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	BRUSH, ROLLER SR15	267.50

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00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	SENSOR HEPA FILTER KIT	431.42
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	EXHAUST FILTER BAG V2	108.88
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	SENSOR HEPA FILTER KIT	323.57
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	SENSOR HEPA FILTER KIT	431.42
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	BEARING BLK, RH BLU/GRY	58.21
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	BRUSH COVER GRY/BLU	31.67
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	EXHAUST FILTER BAG V2	81.66
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	HOSE, SENSOR SILVER	292.75
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	BOTTOM PLATE, REAR, CPL, GRAY	230.09
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	SENSOR HEPA FILTER KIT	647.14
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2501957	233966	MOTOR FILTER U19836	148.09
00687080	11/04/2024	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503877	234109	REMOTE REPLACEMENT KIT	133.75
00687080	11/04/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502896	234239	TIRE WHEEL DRIVE MOTOR	671.96
00687080	11/04/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502896	234239	BLADE, SQUEEGEE, FRONT	38.69
00687080	11/04/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502896	234239	BLADE, SQUEEGEE, REAR	58.64
00687080	11/04/2024	0210000139	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2502898	234240	LABOR FOR AUTOSCRUBBER REPAIRS	130.00
00687080	11/04/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	CASSTER 4"	52.88
00687080	11/04/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	SCREW, HEX, M6X16	56.69
00687080	11/04/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	WASHER, PLAIN, M6	94.48
00687080	11/04/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	DRAIN HOSE W/ CAP 1.5" X 30"	48.15
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	POWER CORD, 14/3C, SJTW, 50 FT	96.89
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	SQUEEGEE FRONT MOUNT ASSY	205.01
00687080	11/04/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	NYLON BAG, BLUE BUBBLE BUSTER	74.44
00687080	11/04/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	SQUEEGEE BLADE BLUE SN18WD	64.99
00687080	11/04/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	VAC HEAD ASSEMBLY FOR SN18WD	390.59
00687080	11/04/2024	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	TANK FOR SND18WD VAC	363.48
00687080	11/04/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	SQUEEGEE FRONT MOUNT ASSY	205.01
00687080	11/04/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	SQUEEGEE BLADE BLUE SN18WD	129.98
00687080	11/04/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	NYLON BAG, BLUE BUBBLE BUSTER	49.63
00687080	11/04/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	HOSE ASSY	63.30
00687080	11/04/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	FILTER ASSM	38.84
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	CLAMP VIPER	18.90
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	SCREW, PH M5X12	113.38
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	WHEELS 2"	43.83

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00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	WHEEL AXLE	43.83
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	LOCK	37.79
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	WASHER PLAIN	23.15
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	BUMPER FOR SN18WD	37.79
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	SCREW	37.79
00687080	11/04/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2502926	234264	WASHER	37.79
00687080	11/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504043	234297	ATLAS SUPER RAGS	218.28
00687080	11/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504043	234297	24" FRAME 3"	8.56
00687080	11/04/2024	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504043	234297	WOODEN DUST MOP HANDLE CLIP ON	15.45
00687080	11/04/2024	0210000107	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2503885	234345	LABOR FOR SERVICES FOR FLOOR S	104.00
00687080	11/04/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503885	234345	BATTERY DCY-J185P-AC 205 A/H 1	1,266.02
00687080	11/04/2024	0210000107	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2503881	234346	BLADE, AQUAMIZER, RH	29.27
00687080	11/04/2024	0210000107	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2503881	234346	BLADE, AQUAMIZER, LH	35.87
00687080	11/04/2024	0210000107	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2503881	234346	VALVE, 36V SOL, 1/2 BARB	146.38
Check Total									8,543.27
00687081	11/04/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-217308	Propane	892.14
00687081	11/04/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-217309	Propane	365.00
Check Total									1,257.14
00687082	11/04/2024	1000011411	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2504656	42864724	Galaxy Audio AS1200 Wls IEM 4-	823.90
Check Total									823.90
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504488	INV63409	Bridges Intervention Set 2	1,177.00
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504488	INV63409	Bridges Intervention Set 2 Req	155.15
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504488	INV63409	Shipping & Handling	106.57
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504489	INV63410	Bridges Intervention Set 2	1,177.00
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504489	INV63410	Bridges Intervention Set 2 Req	155.15
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504489	INV63410	Shipping & Handling	106.57
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504491	INV63415	Bridges Intervention Set 2	1,177.00
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504491	INV63415	Bridges Intervention Set 2 Req	155.15
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504491	INV63415	Shipping & Handling	106.57
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504490	INV63416	Bridges Intervention Set 2	1,177.00
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504490	INV63416	Bridges Intervention Set 2 Req	155.15
00687083	11/04/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2504490	INV63416	Shipping and Handling	106.57

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									5,754.88
00687084	11/04/2024	1000011334	441000	V01584	THE READING WAREHOUSE INC	P2500499	233136	See attached book order	1,280.84
									1,280.84
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	STOCK JACKET	587.97
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	RHINESTONE BURST	321.00
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	RHINESTONE NAME	139.10
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	BOY CUT BRIEF	90.68
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	SPARKLE BACKJACK	1,070.37
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	OUTDOOR EMBROIDERY	278.20
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	IND NAME MONOGRAM	156.49
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	AEROS ELITE	3,294.42
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	RISE24	837.33
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	V MAXOUT BAG	534.73
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	CUST BAG STONE COMBO-OTHER	160.23
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	CUST BAG COMBO-OTHER	51.20
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	SUBLIMATED SOCK/QTY PR	634.14
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	3" RIBBON BOW W/TAIIS	304.63
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	3" RIBBON BOW W/ TAILS	304.63
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	LESS DISCOUNT	-472.96
00687085	11/04/2024	7964084044	466041	V12911	VARSAITY SPIRIT FASHIONS AND SU	P2412504	95000181	SHIPPING AND HANDLING	609.90
									8,902.06
00687086	11/04/2024	7810027011	439500	V03055	WALLACE, ARLENE		VCH.LHS.10.29.24	Official	190.00
									190.00
00687087	11/04/2024	7802072043	439500	V17533	WOOD, KEVIN WILLIAM		FB/MG/10/23/24/G	FB vs GMS	90.00
									90.00
00687088	11/04/2024	7810027011	439500	V15370	ZYBRICK, DEBORAH A		VCH.LHS.10.29.24	Official	135.80
									135.80
00687089	11/04/2024	7887081511	441000	V12274	THE WILDEWOOD CLUB	P2504941	P2504941.LHS	Fee per player for Upper State	1,425.00

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								Check Total	1,425.00
00687090	11/04/2024	0210000659	433200	Exxxxx	Employee		10.26.10.29.24	NACEP Conf	268.99
								Check Total	268.99
00687091	11/04/2024	7932027044	464000	V13356	GRAY COLLEGIATE ACADEMY	P2504926	BE-L-SC-42448918	Archery Tournament Entry Fee	320.00
								Check Total	320.00
00687092	11/04/2024	0210000053	441000	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.28.24	LDOEOP memberships Instr	200.00
								Check Total	200.00
00687093	11/04/2024	0210000053	433200	Exxxxx	Employee		10.08.10.30.24	Schools and meetings	69.01
								Check Total	69.01
00687094	11/04/2024	7834027011	441069	V00173	SHEALY'S BARBEQUE	P2504910	323277	Catered lunch with dessert for	4,339.92
								Check Total	4,339.92
00687095	11/06/2024	7802080013	439500	V18027	ANDERSON, HEATHER		VVB.GI.10.31.24	Athletic Official	84.20
								Check Total	84.20
00687096	11/06/2024	0210000626	434500	V12557	AVANT ASSESSMENT LLC	P2504849	35474	STAMP 4Se World Language Level	4,099.40
								Check Total	4,099.40
00687097	11/06/2024	7745027024	441069	Exxxxx	Employee		10.30.2024	Reimb book fair refreshments	54.72
								Check Total	54.72
00687098	11/06/2024	7802072015	439500	V17987	BROCKINGTON, DARYL		VFB.PE.11.01.24	Official	131.80
								Check Total	131.80
00687099	11/06/2024	7932027026	464000	V00354	BROOKLAND CAYCE HIGH SCHOOL	P2504976	BE-L-SC-42466911	entry fee for Bearcat Brawl (M	240.00
								Check Total	240.00
00687100	11/06/2024	7886027034	439500	V10941	BUCHANAN, WILLIAM BLAKE		FB.PHM.10.16.24	FB PHM vs MGM	90.00
								Check Total	90.00

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00687101	11/06/2024	7802072013	439500	V12663	BURKHART, FRANK		VFB.GI.11.01.24	Athletic Official	175.50
Check Total									175.50
00687102	11/06/2024	7802088030	439500	V02689	BYRD, GARY S		FB.PMS.10.29.24	FB PMS	80.00
Check Total									80.00
00687103	11/06/2024	1000014411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2503784	52751614 RI	Distilled Water, Lab Grade, 3.	42.38
00687103	11/06/2024	1000014411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2503784	52751614 RI	Go Direct	219.35
Check Total									261.73
00687104	11/06/2024	7887080027	441000	V12901	CAROLINA SCREEN PRINTERS	P2504877	30240	Midnight Navy Nike Brasilia Me	163.87
Check Total									163.87
00687105	11/06/2024	7802080013	439500	V10127	CASTEAL, ROGERS		VVB.GI.10.31.24	Athletic Official	25.00
Check Total									25.00
00687106	11/06/2024	0210000142	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504603	298538	33X40 MEDIUM CAN LINER	441.38
Check Total									441.38
00687107	11/06/2024	7886027034	439500	V18597	CHRISTOPHER L JAVIS		FB.PHM.10.16.24	FB PHM vs MGM	90.00
Check Total									90.00
00687108	11/06/2024	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503764	LEX/200570	BMS - Field Set Driver	1,070.00
00687108	11/06/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503764	LEX/200570	RBHS - Fieldset Driver	763.98
00687108	11/06/2024	0210000118	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503764	LEX/200570	LSMS - Fieldset Driver	763.98
00687108	11/06/2024	0210000128	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503764	LEX/200570	PMS - Fieldset Driver	381.99
00687108	11/06/2024	0210000142	441000	V01395	CITY ELECTRIC SUPPLY CO	P2503764	LEX/200570	CES - Fieldset Driver	381.99
Check Total									3,361.94
00687109	11/06/2024	1000025413	441020	V16517	COASTAL SANITARY SUPPLY COMPAN	P2501770	358344-2	KUTOL BAG SOAP DISPENSERS	70.62
00687109	11/06/2024	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2503413	359996-1	NCEPTION BLUE NITRILE GLOVE LR	249.29
00687109	11/06/2024	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2503448	360000	KORCHEM SHIMMER GLASS CLEANER	55.33
00687109	11/06/2024	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2503448	360000	NCEPTION BLUE NITRILE GLOVE XL	83.10
00687109	11/06/2024	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2503448	360000	WEPAK LEMON DISINFECTANT	290.08
00687109	11/06/2024	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2503448	360000	SOFT N SILY ANTIBACTERIAL BAG	574.02

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00687109	11/06/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504083	360797-1	NCEPTION BLUE NITRILE GLOVE LR	166.19
00687109	11/06/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504377	361073	BETTER BRUSH MEDIUM CORN BROOM	24.40
00687109	11/06/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504377	361073	RJS MICROFIBER TOWELS	15.25
00687109	11/06/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504377	361073	NCEPTION BLUE NITRILE GLOVE LR	166.19
00687109	11/06/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504377	361073	NCEPTION BLUE NITRILE GLOVE XL	166.19
00687109	11/06/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504377	361073	WEPAK LEMON DISINFECTANT	290.08
00687109	11/06/2024	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504377	361073	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00687109	11/06/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504498	361190	KORCHEM SHIMMER GLASS CLEANER	27.73
00687109	11/06/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504498	361190	KORCHEM BLEACH	54.04
00687109	11/06/2024	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504498	361190	RJS WHITE TOWELS	33.92
Check Total									2,725.65
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	2 Cases of Sprite	65.76
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	3 cases of coke	98.64
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	3 cases of Diet Coke	98.64
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	1 case of rootbeer	32.88
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	3 cases of Mr. Pibb	98.64
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	2 cases of MM Lemonade	65.76
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	2 cases of MM Pink Lemonade	65.76
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	3 cases of Mountain Berry Blas	94.50
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	3 cases of Fruit Punch Powerad	94.50
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	3 Cases of Orange Powerade	94.50
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	3 Cases of Grape Powerade	94.50
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	Delivery Charge	32.10
00687110	11/06/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2504947	44026817016	Tax Correction	0.03
Check Total									936.21
00687111	11/06/2024	1000026640	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,114.13
00687111	11/06/2024	1000026625	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,951.50
00687111	11/06/2024	1000026626	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,723.50
00687111	11/06/2024	1000026627	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	5,303.48
00687111	11/06/2024	1000026693	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,812.44
00687111	11/06/2024	1000026693	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	724.61
00687111	11/06/2024	1000026693	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	393.63
00687111	11/06/2024	1000026657	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	734.82

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00687111	11/06/2024	1000026638	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,149.29
00687111	11/06/2024	1000026637	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,341.53
00687111	11/06/2024	1000026614	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,772.14
00687111	11/06/2024	1000026652	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	293.09
00687111	11/06/2024	1000026629	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,495.92
00687111	11/06/2024	1000026613	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	3,501.98
00687111	11/06/2024	1000026612	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,915.70
00687111	11/06/2024	1000026654	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	328.24
00687111	11/06/2024	1000026611	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	5,489.37
00687111	11/06/2024	1000026621	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,432.46
00687111	11/06/2024	1000026631	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,207.59
00687111	11/06/2024	1000026635	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,283.71
00687111	11/06/2024	1000026634	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,530.08
00687111	11/06/2024	1000026639	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,728.85
00687111	11/06/2024	1000026616	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,967.62
00687111	11/06/2024	1000026630	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,741.38
00687111	11/06/2024	1000026615	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,647.35
00687111	11/06/2024	1000026628	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,222.71
00687111	11/06/2024	1000026622	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,952.33
00687111	11/06/2024	1000026624	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,842.03
00687111	11/06/2024	1000026623	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,962.80
00687111	11/06/2024	1000026621	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	13.27
00687111	11/06/2024	1000026641	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,107.41
00687111	11/06/2024	1000026693	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,105.00
00687111	11/06/2024	1000026642	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,263.14
00687111	11/06/2024	1000026643	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,306.17
00687111	11/06/2024	1000026644	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	6,112.20
00687111	11/06/2024	1000026645	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,850.64
00687111	11/06/2024	1000026693	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,606.99
00687111	11/06/2024	1000026646	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,187.74
00687111	11/06/2024	1000026647	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,117.28
00687111	11/06/2024	1000026620	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,557.01
00687111	11/06/2024	1000026651	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	1,967.83
00687111	11/06/2024	1000026654	434000	V01952	COMPORIUM		11/1/2024	Current Month Phone Services	2,355.83

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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>
Check Total									92,114.79
00687112	11/06/2024	0210001044	454100	V11571	CULINARY DEPOT	P2502648	INV3339438	ICE MAKER, CUBE-STYLE	5,733.81
00687112	11/06/2024	0210001044	454100	V11571	CULINARY DEPOT	P2502648	INV3339438	BD??500SF Ice Bin, 30"W, top?	1,395.07
00687112	11/06/2024	0210001042	454100	V11571	CULINARY DEPOT	P2502957	INV3341209	Ice Maker, Cube-Style	4,075.35
00687112	11/06/2024	0210001042	454100	V11571	CULINARY DEPOT	P2502957	INV3341209	Ice Bin, 30"W, top-hinged fron	1,175.66
00687112	11/06/2024	0210001042	454100	V11571	CULINARY DEPOT	P2502957	INV3341209	Top kit extension, for KMS, KM	166.70
Check Total									12,546.59
00687113	11/06/2024	0210000145	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504785	35850283	38X58 LARGE CAN LINER	560.68
Check Total									560.68
00687114	11/06/2024	7802072013	439500	V02748	DOLAN, RICK W		VFB.GI.11.01.24	Athletic Official	127.10
Check Total									127.10
00687115	11/06/2024	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2504718	INV1390451	Polyhedra Dice Sampler	73.82
00687115	11/06/2024	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2504718	INV1390451	Magnetic Demonstration Number	111.94
00687115	11/06/2024	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2504718	INV1390451	Liquid Measuring Set	49.21
00687115	11/06/2024	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2504718	INV1390451	Two-Color Counters: Red/Yellow	25.46
00687115	11/06/2024	1000011331	441000	V00817	EAI (ERIC ARMIN INC)	P2504718	INV1390451	Classroom Geared Clock Set	178.42
Check Total									438.85
00687116	11/06/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792290	Extra Duty Officers	3,445.24
Check Total									3,445.24
00687117	11/06/2024	1000023328	433200	Exxxxx	Employee		09.13.10.30.24	School errands/banking	70.22
Check Total									70.22
00687118	11/06/2024	7796027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	-21.38
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	85.50
00687118	11/06/2024	7892027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Little Caesars	58.12
00687118	11/06/2024	7803027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Walmart	684.44
00687118	11/06/2024	7796027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	21.66
00687118	11/06/2024	7741019034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	99.46
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	37.46

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00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	68.45
00687118	11/06/2024	7802072034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	20.23
00687118	11/06/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Shumpert's Southern Catering	621.50
00687118	11/06/2024	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Revolution Dance	197.52
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Dancewear Solutions	57.76
00687118	11/06/2024	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	496.43
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	253.50
00687118	11/06/2024	7741019034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	23.46
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Walmart	124.57
00687118	11/06/2024	7803027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	NASSP NJHS	1,487.50
00687118	11/06/2024	7868019034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	108.39
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Walmart	29.95
00687118	11/06/2024	7735027034	464000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	ACDA org	150.00
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Trophy and Awards Center	8.45
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	67.40
00687118	11/06/2024	7741019034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	16.04
00687118	11/06/2024	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	39.70
00687118	11/06/2024	7892027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Chick Fil A	250.11
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	29.08
00687118	11/06/2024	7750027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	106.14
00687118	11/06/2024	7886027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Chick Fil A	12.38
00687118	11/06/2024	7886027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Chick Fil A	89.35
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Publix	27.24
00687118	11/06/2024	7748027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Chick Fil A	378.88
00687118	11/06/2024	7758027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Chick Fil A	380.41
00687118	11/06/2024	7758027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Chick Fil A	94.72
00687118	11/06/2024	7796027034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Dunkin Donuts	17.93
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	45.89
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	27.06
00687118	11/06/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Little Caesars	107.32
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	299.40
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	64.15
00687118	11/06/2024	7892027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Rebel Athletic	130.54
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Amazon	74.83

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00687118	11/06/2024	7750019034	464000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	SCAHPERD	156.00
00687118	11/06/2024	0210001076	441000	V15897	FIRST COMMUNITY BANK	P2504987	PHM.2194.10.24	Escape Room Kit	49.00
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	-74.83
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	-106.90
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	86.20
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	393.53
00687118	11/06/2024	7841827034	464000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	University of SC	353.40
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	63.54
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	73.94
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Glamour Goddess Jewelry	150.09
00687118	11/06/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	44.29
00687118	11/06/2024	7741019034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	320.02
00687118	11/06/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Amazon	789.80
00687118	11/06/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Walmart	80.66
00687118	11/06/2024	7796027034	441069	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Lowe's Foods	42.44
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Walmart	20.35
00687118	11/06/2024	7796027034	441069	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Walmart	46.12
00687118	11/06/2024	7841827034	441069	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Bojangles	189.00
00687118	11/06/2024	7803027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Office Depot	149.36
00687118	11/06/2024	7803027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Dollar General	17.12
00687118	11/06/2024	7803027034	441000	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Target	34.24
00687118	11/06/2024	7803027034	441069	V15897	FIRST COMMUNITY BANK	P2504982	PHM.2459.10.24	Sam's Club	172.73
00687118	11/06/2024	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2504979	PHM.5204.10.24	Walmart	29.27
00687118	11/06/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2504979	PHM.5204.10.24	Walmart	201.36
00687118	11/06/2024	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2504979	PHM.5204.10.24	Dunkin' Donuts	53.37
00687118	11/06/2024	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2504979	PHM.5204.10.24	Kroger	72.15
Check Total									10,277.79
00687119	11/06/2024	0210000048	433100	V13290	FOGLE, PAM		11/4/2024	Transportation Contract	95.81
Check Total									95.81
00687120	11/06/2024	1000022246	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504198	461440	Books - See attached quote #11	1,431.17
Check Total									1,431.17
00687121	11/06/2024	7802088030	439500	V18615	GERMANIE HOOK		FB.PMS.10.30.24	FB PMS	80.00

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								Check Total	80.00
00687122	11/06/2024	1000021223	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501621	IN392927	RAINBOW SOFT-TEX VOLLEYBALLS (192.48
00687122	11/06/2024	1000021223	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501621	IN392927	IN REACH BIGGIE SOCCER BALL	208.49
00687122	11/06/2024	1000023323	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501621	IN392927	FOOTPRINTZ VINYL SPOTS (SSET O	176.39
00687122	11/06/2024	1000023323	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501621	IN392927	TEAM SPOTS 10-ACTIVITY GAME SY	202.23
00687122	11/06/2024	1000023323	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2501621	IN392927	S*H	38.77
								Check Total	818.36
00687123	11/06/2024	7932027026	464000	V13356	GRAY COLLEGIATE ACADEMY	P2504975	BE-L-SC-42413010	entry fee for WAR EAGLE KICK O	250.00
								Check Total	250.00
00687124	11/06/2024	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2504977	5	X small black WKMS choir shirt	28.66
00687124	11/06/2024	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2504977	5	Small black WKMS choir shirt	173.34
00687124	11/06/2024	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2504977	5	medium black WKMS choir shirt	130.01
00687124	11/06/2024	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2504977	5	large black WKMS choir shirt	57.78
00687124	11/06/2024	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2504977	5	xlarge black WKMS choir shirt	14.45
00687124	11/06/2024	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2504977	5	2xl black WKMS choir shirt	16.59
								Check Total	420.83
00687125	11/06/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504499	6721169	Wet wipe prevail soft pack (96	89.29
00687125	11/06/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504499	6721169	Cup translucent 7 oz 2500/cs	30.71
00687125	11/06/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504499	6721169	Clorox disinfectant wipes fres	81.26
								Check Total	201.26
00687126	11/06/2024	7802072037	441000	Exxxxx	Employee		10.28.2024	Pink socks for FB	161.68
								Check Total	161.68
00687127	11/06/2024	0210000053	433200	Exxxxx	Employee		10.03.10.24.24	MTSS and Pre-K	198.99
								Check Total	198.99
00687128	11/06/2024	7886027034	439500	V12764	HAMPTON, GEORGE		FB.PHM.10.16.24	FB PHM vs MGM	90.00
								Check Total	90.00
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101241	8x10 All Region Awards	116.70

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00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101241	9x12 Region MVP Award	21.15
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101241	Shipping	136.90
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101242	9x12 Whitacre Awards	63.45
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101242	8x10 Boozer Awards	35.01
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101242	8x10 Varsity Achievement Award	105.03
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101242	8.5x8.5 JV Achievement Awards	48.32
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101242	8x10 All State Award	11.67
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101242	8x10 Senior Award	11.67
00687129	11/06/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504902	INV101242	8x10 All Star Awards	23.34
Check Total									573.24
00687130	11/06/2024	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2502346	354739-1	VON WHITE MULTIFOLD PAPER TOWE	1,496.20
00687130	11/06/2024	1000025447	441020	V01382	HERALD OFFICE SOLUTIONS	P2500619	357856-1	WHITE MULTIFOLD PAPER TOWEL	1,122.15
00687130	11/06/2024	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2503418	363096-0	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00687130	11/06/2024	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2503418	363096-0	VON JUMBO TISSUE	2,556.87
00687130	11/06/2024	0210000126	441000	V01382	HERALD OFFICE SOLUTIONS	P2503451	363462-0	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00687130	11/06/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2503509	363486-0	2025 Enterprise Desk Pad, 17x1	42.80
00687130	11/06/2024	1000025204	441000	V01382	HERALD OFFICE SOLUTIONS	P2503509	363486-0	11x8 Weekly Planner, 14 month	24.82
00687130	11/06/2024	1000014139	441000	V01382	HERALD OFFICE SOLUTIONS	P2503491	363491-1	White Cardstock	18.46
00687130	11/06/2024	0210000119	441000	V01382	HERALD OFFICE SOLUTIONS	P2503600	363792-0	VON JUMBO TISSUE	639.22
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Point Guard Flair Felt Tip Por	16.96
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Sharpie Fine Point Permanent	11.75
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Standard Full Strip Desk Stapl	9.75
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Ticonderoga No. 2 Pencils	12.34
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Color Cardstock, 65 lb Cover W	12.11
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Pads in Canary Yellow, 3" x 3"	11.83
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Original Pads in Floral Fantas	17.34
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Pads in Playful Primary Collec	42.07
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Pads in Energy Boost, Cabinet	42.35
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Round Stic Xtra Life Ballpoint	10.44
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Round Stic Xtra Life Ballpoint	5.56
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Round Stic Xtra Life Ballpoint	13.05
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Low-Odor Dry-Erase Marker, Bro	12.21
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Low-Odor Dry-Erase Marker, Fin	18.73
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-0	Color Cardstock, 65 lb Cover W	12.11

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00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-1	Color Cardstock, 65 lb Cover W	12.36
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-1	Color Cardstock, 65 lb Cover W	12.11
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503180	363798-1	SunWorks Construction Paper, 5	16.14
00687130	11/06/2024	0210000128	441000	V01382	HERALD OFFICE SOLUTIONS	P2503709	364202-0	VON WHITE MULTIFOLD PAPER TOWE	267.18
00687130	11/06/2024	0210000128	441000	V01382	HERALD OFFICE SOLUTIONS	P2503709	364202-0	VON 2 PLY BATH TISSUE	213.89
00687130	11/06/2024	0210000128	441000	V01382	HERALD OFFICE SOLUTIONS	P2503709	364202-0	VON JUMBO TISSUE	319.61
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-0	Top-Load Poly Sheet Protectors	6.40
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-0	Extra-Capacity SureHook Hangin	42.20
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-0	Colored File Folders, 1/3-Cut	36.32
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-0	Two-Pocket Portfolio, Embossed	298.79
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-0	Low-Odor Dry-Erase Marker, Bro	5.55
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-0	Fully Adjustable 11-Sheet	19.45
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-0	Optima 25 Reduced Effort Stapl	18.73
00687130	11/06/2024	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2503741	364629-1	Colored Hanging File Folders w	71.48
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503742	364632-0	Metallic Fine Point Permanent	31.07
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503742	364632-0	Color Cardstock -"Happy" Assor	15.29
00687130	11/06/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2503742	364632-1	Color Cardstock, 65 lb Cover W	12.36
00687130	11/06/2024	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2503923	367204-0	TOPS "The Legal Pad" Ruled Per	16.90
00687130	11/06/2024	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2503923	367204-0	RAYOVAC High Energy Alkaline A	18.30
00687130	11/06/2024	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2503923	367204-0	TOPS Gregg Steno Pads, Gregg R	12.41
00687130	11/06/2024	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2503923	367204-0	Herald Premium Multipurpose Co	205.92
00687130	11/06/2024	0210000143	441000	V01382	HERALD OFFICE SOLUTIONS	P2504026	367928-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.72
00687130	11/06/2024	0210000143	441000	V01382	HERALD OFFICE SOLUTIONS	P2504026	367928-0	VON JUMBO TISSUE	319.61
00687130	11/06/2024	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2504102	368401-0	VON WHITE MULTIFOLD PAPER TOWE	667.95
00687130	11/06/2024	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2504102	368401-0	VON 2 PLY BATH TISSUE	85.56
00687130	11/06/2024	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2504102	368401-0	VON JUMBO TISSUE	799.02
00687130	11/06/2024	0210000120	441000	V01382	HERALD OFFICE SOLUTIONS	P2504367	370565-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00687130	11/06/2024	0210000120	441000	V01382	HERALD OFFICE SOLUTIONS	P2504367	370565-0	VON JUMBO TISSUE	319.61
Check Total									16,672.80
00687131	11/06/2024	7802072015	439500	V11796	HOLLAND, PAUL		VFB.PE.11.01.24	Official	132.90
Check Total									132.90
00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	CARLISLE BOWL MOP	14.01
00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	CARLISLE BOWL BRUSH 21"	45.59

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00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	COLOR SAFE BLEACH	48.46
00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	CARLISLE LOBBY DUST PAN	152.35
00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	CARLISLE DUSTER 52-81"	111.61
00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	BULLEN RINZ FREE LAVENDER CLEA	160.85
00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	JANICO 20 OZ CUT END RAYON MOP	133.26
00687132	11/06/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253	CARLISLE 60" SIDE GATE MOP HAN	149.84
Check Total									815.97
00687133	11/06/2024	0200001368	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502816	0007039504	37821	81.96
00687133	11/06/2024	0200001368	441003	V00211	KAPLAN EARLY LEARNING COMPANY	P2502816	0007039504	32085	77.86
00687133	11/06/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2503629	0007039513	Modern Pretend Play Cleaning S	327.84
00687133	11/06/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2503629	0007039513	Cooperative Board Game Set - S	311.44
Check Total									799.10
00687134	11/06/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5605079727	PRVD THE FOLLOWING TYPES OF AS	43,682.57
00687134	11/06/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5605079727	PRVD THE FOLLOWING TYPES OF AS	43,682.57
00687134	11/06/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5605079727	PRVD THE FOLLOWING TYPES OF AS	43,682.57
Check Total									131,047.71
00687135	11/06/2024	7802080013	439500	V02657	KENDRICK, CAROLYN		VVB.GI.10.31.24	Athletic Official	25.00
Check Total									25.00
00687136	11/06/2024	0200000021	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504180	253240102924	See-Inside Storage Pouch	1,579.84
00687136	11/06/2024	0200000022	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504180	253240102924	See-Inside Storage Pouch	26.02
Check Total									1,605.86
00687137	11/06/2024	7802072015	439500	V02854	LEVY, REUBEN O		VFB.PE.11.01.24	Official	109.80
Check Total									109.80
00687138	11/06/2024	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.090924	150 hours of mental health ser	480.00
Check Total									480.00
00687139	11/06/2024	1000014134	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2504828	INV-126967	24/25 Pear Deck Subscription	500.00
00687139	11/06/2024	1000014134	444500	V17373	LIMINEX INC DBA GOGUARDIAN	P2504828	INV-126967	24/25 Pear Deck Subscription	1,500.00
00687139	11/06/2024	1000011334	444500	V17373	LIMINEX INC DBA GOGUARDIAN	P2504828	INV-126967	24/25 Pear Deck Subscription	1,132.20

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00687139	11/06/2024	0210001078	444500	V17373	LIMINEX INC DBA GOGUARDIAN	P2504828	INV-126967	24/25 Pear Deck Subscription	415.12
Check Total									3,547.32
00687140	11/06/2024	7886027034	439500	V03221	LIPPETT, TIMOTHY		FB.PHM.10.16.24	FB PHM vs MGM	90.00
Check Total									90.00
00687141	11/06/2024	7802072015	439500	V17968	MACK, JACOB C		VFB.PE.11.01.24	Official	131.80
Check Total									131.80
00687142	11/06/2024	7802072013	439500	V02713	MAUFFRAY, JONATHAN		VFB.GI.11.01.24	Athletic Official	132.60
Check Total									132.60
00687143	11/06/2024	5315027127	441065	V11389	MUSICAL INNOVATIONS	P2500213	675961	Tpt, Bach 180S37	7,800.01
Check Total									7,800.01
00687144	11/06/2024	7733019037	441000	V00719	MUSICIAN SUPPLY	P2504060	1577	Habits of a Successful Beginne	10.53
00687144	11/06/2024	7733019037	441000	V00719	MUSICIAN SUPPLY	P2504060	1577	Habits of a Successful Beginne	57.78
00687144	11/06/2024	7733019037	441000	V00719	MUSICIAN SUPPLY	P2504060	1577	Rico Clarinet Reed- Strength:3	14.45
00687144	11/06/2024	7733019037	441000	V00719	MUSICIAN SUPPLY	P2504060	1577	Rico Alto Saxophone Reed	19.26
Check Total									102.02
00687145	11/06/2024	0210001152	434500	V12188	NEW READERS PRESS	P2505006	29022	GED Ready Voucher (digital ord	168.00
Check Total									168.00
00687146	11/06/2024	0210000105	441000	V02835	PADGETT, HAROLD L	P2504727	5361-4	DM - Hay for the Goats	325.00
Check Total									325.00
00687147	11/06/2024	1000011341	433200	Exxxxx	Employee		10.24.24	School errand	8.04
Check Total									8.04
00687148	11/06/2024	7738027011	441000	V16458	PALMETTO SHOP LLC	P2504654	7152	District DT6210 VIT 3/4 sleeve	1,341.00
00687148	11/06/2024	7738027011	441000	V16458	PALMETTO SHOP LLC	P2504654	7152	Sponsorship	-250.00
00687148	11/06/2024	7738027011	441000	V16458	PALMETTO SHOP LLC	P2504654	7152	Set Up Charge	42.00
00687148	11/06/2024	7738027011	441000	V16458	PALMETTO SHOP LLC	P2504654	7152	Screen color change	8.00

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Check Total									1,141.00
00687149	11/06/2024	0210001152	434500	V00430	PEARSON VUE	P2505007	5616374	GED 17.50 Dollar Single Use Vo	262.50
00687149	11/06/2024	0210001152	434500	V00430	PEARSON VUE	P2505007	5616374	GED 37.50 Dollar Single Use Vo	1,500.00
Check Total									1,762.50
00687150	11/06/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2504659	149791	Printing of 50 LHS Full Color	60.49
00687150	11/06/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2504659	149791	Printing of 40 LHS - Ignore Th	44.43
00687150	11/06/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2504659	149791	Printing of 40 LHS Vinyl Stick	179.82
00687150	11/06/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2504659	149791	Printing of 1 LHS 18 X 24 Meta	55.91
Check Total									340.65
00687151	11/06/2024	0200003885	432300	V13001	PRO KITCHEN LLC	P2504800	WO-4314	FPBT2024.3 WKM - hot/cold well	378.58
Check Total									378.58
00687152	11/06/2024	7802072013	439500	V02855	RANDOLPH, BILL S		VFB.GI.11.01.24	Athletic Official	127.10
Check Total									127.10
00687153	11/06/2024	7802072015	439500	V16412	RELIFORD, CHRISTOPHER PAUL		VFB.PE.11.01.24	Official	116.40
Check Total									116.40
00687154	11/06/2024	7802088026	441000	V00749	RIDDELL / ALL AMERICAN	P2502863	952184118	Die Cut Numbers 3" 2 Color Chr	25.27
00687154	11/06/2024	7802088026	441000	V00749	RIDDELL / ALL AMERICAN	P2502863	952184118	Freight	11.91
Check Total									37.18
00687155	11/06/2024	7802080013	439500	V14007	RUDNIK, DEANNA		VVB.GI.10.31.24	Athletic Official	103.00
Check Total									103.00
00687156	11/06/2024	0210000659	433200	Exxxxx	Employee		10.26.10.29.24	NACEP Conf	317.67
Check Total									317.67
00687157	11/06/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135078344	Pilot G2 Premium Retractable G	21.69
00687157	11/06/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135078344	Pilot G2 Premium Retractable G	21.69
00687157	11/06/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135078344	TOPS Ampad To Do Notepads, 5	8.32
00687157	11/06/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135078344	Sharpie S-Gel Pens, Medium Po	14.39

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00687157	11/06/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135078344	Sharpie Retractable Permanent	20.37
00687157	11/06/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135078344	Pilot FriXion Clicker Erasable	27.67
00687157	11/06/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2504530	208135078344	Pilot FriXion Clicker Erasable	38.65
Check Total									152.78
00687158	11/06/2024	7743019022	466035	V01207	SHRED WITH US	P2500004	300001	On-site Shredding Service Mini	25.00
00687158	11/06/2024	7860527011	439500	V01207	SHRED WITH US	P2501365	300446	Onsite Shredding Minimum Fee	25.00
00687158	11/06/2024	1000011343	441000	V01207	SHRED WITH US	P2501647	300447	Shred With Us	25.00
Check Total									75.00
00687159	11/06/2024	7802088030	439500	V16514	SIMPSON JR, TRENT M		FB.PMS.10.30.24	FB PMS	80.00
Check Total									80.00
00687160	11/06/2024	1000011337	433200	Exxxxx	Employee		10.17.10.19.24	SCCSS Conf	170.00
Check Total									170.00
00687161	11/06/2024	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503712	234486	CLASSIC BABY FRESH	47.79
Check Total									47.79
00687162	11/06/2024	1000011341	433200	Exxxxx	Employee		09.05.10.29.24	Banking	40.20
Check Total									40.20
00687163	11/06/2024	1000023346	433200	Exxxxx	Employee		10.03.10.31.24	Banking/CS/School Business	85.76
Check Total									85.76
00687164	11/06/2024	7802077015	441000	V15389	STRICTLY RUNNING	P2504997	P2504997.PHS	Disposable Bibs	219.00
Check Total									219.00
00687165	11/06/2024	7002083044	441000	V02180	TOTAL STRENGTH AND SPEED	P2503203	11576	Mens Olympic bar -Cerakote	8,560.00
00687165	11/06/2024	7002083044	441000	V02180	TOTAL STRENGTH AND SPEED	P2503203	11576	End Cap Custom Logo Set up Fee	53.50
00687165	11/06/2024	7002083044	441000	V02180	TOTAL STRENGTH AND SPEED	P2503203	11576	Freight Charge	418.08
00687165	11/06/2024	7002083044	441000	V02180	TOTAL STRENGTH AND SPEED	P2503203	11576	41" Light Flex Band	255.94
Check Total									9,287.52
00687166	11/06/2024	1000025808	439500	V15343	TOWN OF PELION		26	July-Sept '24 Q1	44,450.76

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Check Total									44,450.76
00687167	11/06/2024	0200002864	441000	V01893	ULINE	P2503944	184082720	S-12201 Foam Cup Lids-8 oz 1,0	58.85
00687167	11/06/2024	0200002864	441000	V01893	ULINE	P2503944	184082720	S-6859 Foam Cups-8oz 1,000/cas	92.02
00687167	11/06/2024	0200002864	441000	V01893	ULINE	P2503944	184082720	Freight and Handling.	37.89
Check Total									188.76
00687168	11/06/2024	0210000136	441000	V00189	W W GRAINGER	P2504299	9286473609	RUBBERMAID COCOMMERCIAL PLASTIC	249.10
00687168	11/06/2024	0210000120	441000	V00189	W W GRAINGER	P2504372	9288983928	RUBBERMAID COMMERCIAL MOP BUCK	238.78
00687168	11/06/2024	0210000123	441000	V00189	W W GRAINGER	P2504494	9290573154	RUBBERMAID MOP BUCKET & WRINGE	238.78
Check Total									726.66
00687169	11/06/2024	7802072020	441069	Exxxxx	Employee		10.09.2024	Reimb FB snack	0.00
00687169	11/06/2024	7802072020	441069	Exxxxx	Employee		10.09.2024	Reimb FB snack	41.89
00687169	11/06/2024	7802072020	441069	Exxxxx	Employee		10.16.24	Reimb Pregame FB Snack	41.89
Check Total									83.78
00687170	11/06/2024	7802072013	439500	V17037	WATTS, VINCENT		VFB.GI.11.01.24	Athletic Official	160.10
Check Total									160.10
00687171	11/06/2024	7802088030	439500	V15375	WEATHERS, WILLIAM BERT		FB.PMS.10.29.24	FB PMS	80.00
Check Total									80.00
00687172	11/06/2024	7886027034	439500	V11624	WEEKS III, LEWIS W "TEDDY"		VB.PHM.10.15.24	VB PHM vs MGM Playoffs	75.00
Check Total									75.00
00687173	11/06/2024	0210000676	434500	V18589	ZOOBEAN INC	P2503946	34232	31 Beanstack licenses for dist	28,985.00
Check Total									28,985.00
00687174	11/06/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	RBE.03379	2,217.84
00687174	11/06/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	SGE.06526	1,540.81
00687174	11/06/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	LME.09923	903.86
00687174	11/06/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PHE.14451	1,186.46
00687174	11/06/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PHM.14452	878.74
00687174	11/06/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	CSM.18146	1,731.98

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00687174	11/06/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	CSE.18147	1,923.58
00687174	11/06/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	NPE.20630	1,007.97
00687174	11/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	MAI.20953	157.15
00687174	11/06/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	LHS.20954	2,586.90
00687174	11/06/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	WKH.20955	7,836.27
00687174	11/06/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PES.24304	2,472.61
00687174	11/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PMS.24587	433.06
00687174	11/06/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	FPE.24595	811.14
00687174	11/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PMS.24632	185.45
00687174	11/06/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PMS.24633	30.42
00687174	11/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PHS.24678	3,025.11
00687174	11/06/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	RCE.26842	225.00
00687174	11/06/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PHS.31041	30.42
00687174	11/06/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	DES.34615	2,695.52
00687174	11/06/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	BMS.45018	764.20
00687174	11/06/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	PMS.51488	1,594.48
00687174	11/06/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	Tran.62399	314.06
00687174	11/06/2024	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/24	SLES.64573	2,269.60
Check Total									36,822.63
00687175	11/06/2024	7705027041	466031	V12858	LEWIS BUS LINE	P2504945	P2504945.DEP	Lewis Bus Line -DEPOSIT	800.00
Check Total									800.00
00687176	11/06/2024	7887027034	466090	V02122	SANDHILLS MIDDLE SCHOOL	P2504989	P2504989.PHM	Lex 10 Volleyball Championship	50.17
Check Total									50.17
00687177	11/06/2024	7802077015	469000	V15389	STRICTLY RUNNING	P2504997	P2504997.PHS	Pelion HS - XC HS Timing and S	250.00
Check Total									250.00
00687178	11/06/2024	7841027044	469000	V10953	TRICK OR TREAT FOR UNICEF	P2504984	10.31.24	Donation from River Bluff High	76.00
Check Total									76.00
00687179	11/06/2024	0200000238	433200	Exxxxx	Employee		10.08.10.11.24	Natl Fam Engagement Summit	505.61
00687179	11/06/2024	0210000691	433200	Exxxxx	Employee		10.08.10.11.24	Natl Fam Engagement Summit	60.00

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								Check Total	565.61
00687180	11/06/2024	1000026306	433200	Exxxxx	Employee		10.02.10.23.24	Job Responsibilities	78.39
								Check Total	78.39
00687181	11/06/2024	7738027027	466031	V18637	COMFORT INN & SUITES SANTEE	P2505005	P2505005.WKH	Standard Double Room Room Frid	1,542.90
00687181	11/06/2024	7738027027	466031	V18637	COMFORT INN & SUITES SANTEE	P2505005	P2505005.WKH	Standard Double Room Room Satu	1,542.90
								Check Total	3,085.80
00687182	11/06/2024	1000023202	441000	Exxxxx	Employee		10.29.2024	Reimb flower arrangements	65.26
								Check Total	65.26
00687183	11/06/2024	1000026306	433200	Exxxxx	Employee		10.02.10.23.24	Job Responsibilities	37.19
								Check Total	37.19
00687184	11/06/2024	1000026306	433200	Exxxxx	Employee		10.03.10.23.24	Job Responsibilities	154.77
								Check Total	154.77
00687185	11/06/2024	1000025204	433200	Exxxxx	Employee		10.04.10.31.24	Banking/errands for Finance	47.84
								Check Total	47.84
00687186	11/06/2024	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.01.2024	UW Donation	30.00
								Check Total	30.00
00687187	11/06/2024	1000026306	433200	Exxxxx	Employee		10.09.10.10.24	TOY Photos	28.81
								Check Total	28.81
00687188	11/07/2024	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2401210	AP INTERFACE 11/8/24	153.25
								Check Total	153.25
00687189	11/07/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401210	AP INTERFACE 11/8/24	22,956.83
								Check Total	22,956.83
00687190	11/07/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401210	AP INTERFACE 11/8/24	23,993.18

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								Check Total	23,993.18
00687191	11/07/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401210	AP INTERFACE 11/8/24	49,952.06
								Check Total	49,952.06
00687192	11/07/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401210	AP INTERFACE 11/8/24	6,858.03
								Check Total	6,858.03
00687193	11/07/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401210	AP INTERFACE 11/8/24	27,336.46
								Check Total	27,336.46
00687194	11/07/2024	1000000000	245800	V01293	DAWN M HARDESTY		2760/2401210	AP INTERFACE 11/8/24	672.50
								Check Total	672.50
00687195	11/07/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401210	AP INTERFACE 11/8/24	9,004.23
00687195	11/07/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401210	AP INTERFACE 11/8/24	16,207.61
								Check Total	25,211.84
00687196	11/07/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401210	AP INTERFACE 11/8/24	160.00
								Check Total	160.00
00687197	11/07/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401210	AP INTERFACE 11/8/24	2,180.00
								Check Total	2,180.00
00687198	11/07/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401210	AP INTERFACE 11/8/24	3,815.00
								Check Total	3,815.00
00687199	11/07/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401210	AP INTERFACE 11/8/24	1,715.25
								Check Total	1,715.25
00687200	11/07/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401210	AP INTERFACE 11/8/24	2,911.69
								Check Total	2,911.69
00687201	11/07/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401210	AP INTERFACE 11/8/24	3.64

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								Check Total	3.64
00687202	11/07/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401210	AP INTERFACE 11/8/24	144.08
								Check Total	144.08
00687203	11/07/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401210	AP INTERFACE 11/8/24	700.62
								Check Total	700.62
00687204	11/07/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401210	AP INTERFACE 11/8/24	2,531.33
								Check Total	2,531.33
00687205	11/07/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401210	AP INTERFACE 11/8/24	1,617.90
00687205	11/07/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401210	AP INTERFACE 11/8/24	100.60
								Check Total	1,718.50
00687206	11/07/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401210	AP INTERFACE 11/8/24	692.04
								Check Total	692.04
00687207	11/07/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401210	AP INTERFACE 11/8/24	450.00
								Check Total	450.00
00687208	11/07/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401210	AP INTERFACE 11/8/24	12,567.79
00687208	11/07/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401210	AP INTERFACE 11/8/24	22,622.07
								Check Total	35,189.86
00687209	11/07/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401210	AP INTERFACE 11/8/24	98.70
								Check Total	98.70
00687210	11/07/2024	1000000000	245810	V00170	UNITED WAY		2700/2401210	AP INTERFACE 11/8/24	362.76
								Check Total	362.76
00687211	11/07/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401210	AP INTERFACE 11/8/24	10,296.98
00687211	11/07/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401210	AP INTERFACE 11/8/24	18,534.46
								Check Total	28,831.44

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00687212	11/07/2024	5313025313	454100	V13671	ADI	P2502667	RK1GFH01	10 zone convention PNL communi	1,198.23
00687212	11/07/2024	5313025344	454100	V13671	ADI	P2502667	RK1GFH01	10 zone convention PNL communi	1,198.30
00687212	11/07/2024	5313025313	454100	V13671	ADI	P2502667	RK1GFH01	OSY SUPV SWTCH 2 CONTACT 10102	239.10
00687212	11/07/2024	5313025344	454100	V13671	ADI	P2502667	RK1GFH01	OSY SUPV SWTCH 2 CONTACT 10102	239.10
00687212	11/07/2024	5313025344	454100	V13671	ADI	P2502667	RK1GFH01	STOPPER II COVER W/HORN&SPACER	181.37
00687212	11/07/2024	5313025313	454100	V13671	ADI	P2502667	RK1GFH01	STOPPER II COVER W/HORN&SPACER	181.36
00687212	11/07/2024	5313025313	454100	V13671	ADI	P2502667	RK1GFH01	SURGE DBL CKT DATA BLACK 27V D	161.59
00687212	11/07/2024	5313025344	454100	V13671	ADI	P2502667	RK1GFH01	SURGE DBL CKT DATA BLACK 27V D	161.59
00687212	11/07/2024	5313025313	454100	V13671	ADI	P2502667	RK1GFH01	2 PR 24V HYB M PLUG W/BSE W/LO	388.50
00687212	11/07/2024	5313025344	454100	V13671	ADI	P2502667	RK1GFH01	2 PR 24V HYB M PLUG W/BSE W/LO	388.49
00687212	11/07/2024	5313025313	454100	V13671	ADI	P2502667	RK1GFH02	PS-8-LP 8 AMP Power Supply	510.90
00687212	11/07/2024	5313025344	454100	V13671	ADI	P2502667	RK1GFH02	PS-8-LP 8 AMP Power Supply	510.89
Check Total									5,359.42
00687213	11/07/2024	0210000182	433200	Exxxxx	Employee		09.25.10.23.24	Student Support	64.32
Check Total									64.32
00687214	11/07/2024	1000014127	433200	V00826	AMERICAN CHORAL DIRECTOR'S ASS	P2505040	010414842	National ACDA Registration	385.00
Check Total									385.00
00687215	11/07/2024	0210000132	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2504813	S201660933	CARLISLE TURF MATER 24X12.00-1	195.72
00687215	11/07/2024	0210000132	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2504813	S201660933	DISPOSAL	4.00
Check Total									199.72
00687216	11/07/2024	1000011351	441000	V00380	ANOTHER PRINTER	P2502511	146991	Transportation Changes Form -	144.11
Check Total									144.11
00687217	11/07/2024	0210001010	454100	V13769	BARRS RECREATION LLC	P2502237	74778	Burke 405-188900-1 custom desi	25,501.31
00687217	11/07/2024	0210001010	454100	V13769	BARRS RECREATION LLC	P2502237	74778	Burke 405-188900-1 Custom Desi	82,937.84
00687217	11/07/2024	0210001010	454100	V13769	BARRS RECREATION LLC	P2502237	74778	Plastic borders for fulcrum se	856.00
00687217	11/07/2024	0210001010	454100	V13769	BARRS RECREATION LLC	P2502237	74778	SC Cooperative Agreement 2021-	-37,036.37
00687217	11/07/2024	0210001010	454100	V13769	BARRS RECREATION LLC	P2502237	74778	Freight	11,021.00
00687217	11/07/2024	0210001010	454100	V13769	BARRS RECREATION LLC	P2502237	74778	Installation	161,265.00
Check Total									244,544.78

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00687218	11/07/2024	1000025204	433200	Exxxxx	Employee		10.03.10.31.24	Banking	50.65
Check Total									50.65
00687219	11/07/2024	7887084027	439500	V18657	BEVERLY A WOOD		CH.WK.10.19.24	Official	200.50
Check Total									200.50
00687220	11/07/2024	7887083511	441000	V12599	BLACK ROCK BRANDING	P2504229	32926-1	Independent Trading Co. heavyw	1,177.00
00687220	11/07/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2504456	33096-1	Step and Repeat	737.23
00687220	11/07/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2504456	33096-1	Step and Repeat	1,412.88
00687220	11/07/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2504456	33096-1	Estimated shipping	67.89
Check Total									3,395.00
00687221	11/07/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1492190	Professional Services	5,275.00
00687221	11/07/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1492198	Professional Services	5,275.00
00687221	11/07/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1492396	Professional Services	4,500.00
Check Total									15,050.00
00687222	11/07/2024	1000011415	441000	V15463	CAREER SAFE LLC	P2504527	CS-702233	OSHA 10 Hour Training Library	1,408.00
Check Total									1,408.00
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	GES - BHCS 3/8x1i	19.62
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	TUNL 24i EXIT	449.40
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	BHCS 3/8x1i SST	2.80
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	NUT BRKT PSN	39.25
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	NUT HEX PATCH 3/8-16 SST	23.07
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	RAIL 13/16iOD X 27-15/16i	99.51
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	WASHER FLAT SAE 3/8i SST	5.14
00687223	11/07/2024	0210000111	441000	V12773	CAROLINA PARKS AND PLAY LLC	P2503994	7608	Shipping Charges	116.26
Check Total									755.05
00687224	11/07/2024	7002070027	439500	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.WK.10.08.24	Official	20.00
Check Total									20.00
00687225	11/07/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22309	Taxi transport	615.50
00687225	11/07/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22310	Taxi transport	689.00

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Check Total									242.10
00687234	11/07/2024	0210000139	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504442	5441410	RBHS D Hall - Urinal	200.71
Check Total									200.71
00687235	11/07/2024	7744027044	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503144	6247897	Fisherbrand Powder Free Nitril	52.13
00687235	11/07/2024	7744027044	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503144	6247897	Fisherbrand Powder Free Nitril	39.10
00687235	11/07/2024	7744027044	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503144	6247897	Fisherbrand Powder Free Nitril	13.03
Check Total									104.26
00687236	11/07/2024	1000011228	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503723	460866	Quote: 11615938	987.79
Check Total									987.79
00687237	11/07/2024	0200002864	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503943	1458015-0	BZL75003991 \$77.88 / Carton	166.67
00687237	11/07/2024	0200002864	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503943	1458015-0	BSN15731 \$5.74 Business Source	6.14
00687237	11/07/2024	0200002864	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503943	1458015-0	SUG09295	29.51
00687237	11/07/2024	0200002864	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503943	1458015-0	HOSGLV103FL	23.20
00687237	11/07/2024	0200002864	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503943	1458015-0	HOSGLV103FM	20.30
00687237	11/07/2024	0200002864	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503943	1458015-0	OXF63500	4.65
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	White Poster Board	132.20
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	Pencil sharpener	107.60
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	plastic rulers	6.93
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	wooden ruler	11.56
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	glue sticks	138.57
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	white out	7.70
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	white out	15.79
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	pink erasers	2.70
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	headphones	330.63
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	2 sided tape	10.02
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	blue expo markers	54.14
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	small wire hooks	73.36
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	61Xl black ink	103.70
00687237	11/07/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	colored poster board	45.73
00687237	11/07/2024	0200002859	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	rubber bands	6.14
00687237	11/07/2024	0200002859	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	rubber bands	9.05

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00687237	11/07/2024	0200002859	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	lemonade mix sticks	56.14
00687237	11/07/2024	0200002859	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-0	rubber bands	6.14
Check Total									1,368.57
00687238	11/07/2024	1000025415	432300	V15157	GATOR SERVICES LLC	P2503217	21	Blacking Out Student Parking S	2,500.00
Check Total									2,500.00
00687239	11/07/2024	7887072027	439500	V13441	GIULIANI, ALEX DEAN		VFB.WK.11.01.24	Official	184.30
Check Total									184.30
00687240	11/07/2024	1000025808	439500	V15917	GLENN, ODELL		10.04.24	PHS FB	157.50
00687240	11/07/2024	1000025808	439500	V15917	GLENN, ODELL		10.24.24	PHS VB	135.00
Check Total									292.50
00687241	11/07/2024	0210002302	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504893	INV047205806	Yamaha YEP-321 Series 4-Valve	7,475.13
Check Total									7,475.13
00687242	11/07/2024	0210000123	441000	V01382	HERALD OFFICE SOLUTIONS	P2504380	370563-0	VON CENTER PULL DISPENSERS	46.14
00687242	11/07/2024	0210000123	441000	V01382	HERALD OFFICE SOLUTIONS	P2504380	370563-0	2 PLY BATH TISSUE	42.78
00687242	11/07/2024	0210000137	441000	V01382	HERALD OFFICE SOLUTIONS	P2504501	371265-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.07
00687242	11/07/2024	0210000137	441000	V01382	HERALD OFFICE SOLUTIONS	P2504501	371265-0	VON 2 PLY BATH TISSUE	427.79
00687242	11/07/2024	0210000132	441000	V01382	HERALD OFFICE SOLUTIONS	P2504508	371292-1	VON JUMBO TISSUE	958.83
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-0	SunWorks Construction Paper Sm	24.21
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-0	Desk Highlighters, Fluorescent	8.27
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-0	Desk Highlighters, Fluorescent	8.27
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-0	Desk Highlighters, Fluorescent	4.77
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-0	Brite Liner Tank-Style Highlig	20.03
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-0	Herald Premium Multipurpose Co	617.76
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-1	Desk Highlighters, Fluorescent	8.27
00687242	11/07/2024	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2504515	371419-1	Desk Highlighters, Fluorescent	8.27
00687242	11/07/2024	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2504599	372262-0	VON WHITE MULTIFOLD PAPER TOWE	400.76
00687242	11/07/2024	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2504599	372262-0	VON 2 PLY BATH TISSUE	427.79
00687242	11/07/2024	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2504476	372435-0	Scotch-Brite Double-sided Perm	10.73
00687242	11/07/2024	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2504476	372435-0	Herald Premium Multipurpose Co	453.03
00687242	11/07/2024	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2504476	372435-1	Scotch-Brite Double-sided Perm	10.73

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00687242	11/07/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-0	Exact Index Card Stock, 94 Bri	23.19
00687242	11/07/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-0	Expo Low Odor Markers - Chisel	8.35
00687242	11/07/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-0	Magic Tape Value Pack, 1" Core	20.74
00687242	11/07/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-0	1/3 Tab Cut Letter File Folder	27.54
00687242	11/07/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-0	Original Pads in Floral Fantas	5.78
00687242	11/07/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-1	Fan-Folded Self-Stick Pop-Up N	54.62
00687242	11/07/2024	0210000140	441000	V01382	HERALD OFFICE SOLUTIONS	P2504568	372509-0	VON WHITE MULTIFOLD PAPER TOWE	2,671.79
00687242	11/07/2024	0210000145	441000	V01382	HERALD OFFICE SOLUTIONS	P2504786	373170-0	VON 2 PLY BATH TISSUE	342.23
00687242	11/07/2024	0210000145	441000	V01382	HERALD OFFICE SOLUTIONS	P2504786	373170-0	SINGLE JUMBO ROLL TISSUE DISPE	102.72
00687242	11/07/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2504360	373663-0	COPY PAPER	938.93
00687242	11/07/2024	1000011124	441000	V01382	HERALD OFFICE SOLUTIONS	P2504360	373663-0	TOP LOAD POLY SHEET PROTECTORS	92.02
00687242	11/07/2024	1000023340	441000	V01382	HERALD OFFICE SOLUTIONS	P2504493	373693-0	Bright White Cardstock	61.53
00687242	11/07/2024	1000023340	441000	V01382	HERALD OFFICE SOLUTIONS	P2504493	373693-0	Laminating Pouches	75.26
00687242	11/07/2024	1000023340	441000	V01382	HERALD OFFICE SOLUTIONS	P2504493	373693-0	Laminating Pouches	23.82
00687242	11/07/2024	1000023340	441000	V01382	HERALD OFFICE SOLUTIONS	P2504493	373693-0	Desk Calendar	8.42
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Vertical-Orientation Self-Stic	227.79
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Terra Green,	36.34
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Gamma Green,	36.34
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Lunar Blue, 2	36.34
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Cosmic Orange	36.34
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Solar Yellow,	36.34
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Stardust Flec	37.08
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Re-Entry Red,	32.77
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Cardstock, Rocket Red, 2	49.34
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Clasp Envelope, Gummed Closure	80.95
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Business Source Heavy-Duty Cla	76.14
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Paper, Planetary Purple,	24.61
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Paper, Lunar Blue, 500 S	36.14
00687242	11/07/2024	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2504865	373734-0	Color Paper, Gamma Green, 500	24.61
Check Total									10,309.57
00687243	11/07/2024	0210000647	433200	Exxxxx	Employee		10.04.10.23.24	Mtg/Field study/etc	23.72
Check Total									23.72
00687244	11/07/2024	0210000448	441000	Exxxxx	Employee		10.29.2024	Supplies/Disability Mentoring	584.35

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Check Total									584.35
00687245	11/07/2024	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		10.10.24	VB (Mid-Carolina)	112.50
00687245	11/07/2024	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		10.17.24	PMS Orchestra	135.00
00687245	11/07/2024	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		10.18.24	FB (Rebels)	135.00
Check Total									382.50
00687246	11/07/2024	0200000036	444500	V18599	HP DIGISOFT LLC	P2504152	200315220	BambuLab A1 3D Printer	362.73
00687246	11/07/2024	0200000036	444500	V18599	HP DIGISOFT LLC	P2504152	200315220	Shipping	48.15
Check Total									410.88
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	Serving BBQ Pork	293.97
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	Serving Fried Chicken	209.72
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	pan macaroni & cheese	64.19
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	1/2 pan macaroni & cheese	32.09
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	pan green beans	64.19
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	1/2 pan green beans	32.09
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	pan banana pudding	64.19
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	1/2 pan banana pudding	32.09
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	pan hash	74.89
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	1/2 pan hash	42.79
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	1/2 pan rice	23.53
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	sweet tea	21.36
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	lemonade	21.36
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	paper products-styrofoam	120.38
00687247	11/07/2024	7802080026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2504949	11281	Delivery fee for volleyball ba	40.00
Check Total									1,136.84
00687248	11/07/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2504779	441252	CARLISLE BOWL MOP	13.81
00687248	11/07/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2504779	441252	CARLISLE BOWL BRUSH 21"	45.59
00687248	11/07/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2504779	441252	SPARTAN PREMIUM WOOD POLISH	122.40
00687248	11/07/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2504779	441252	SPARTAN DAMP MOP FLOOR SHINE	111.45
00687248	11/07/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2504779	441252	BULLEN RINZ FREE LAVENDER CLEA	53.62
00687248	11/07/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2504779	441252	JANICO 20 OZ CUT END RAYON MOP	505.36

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Check Total									852.23
00687249	11/07/2024	7738027046	469000	V16263	IMAGE INK SC LLC	P2503829	67088	Black, Gildan-Adult Softstyle	252.04
00687249	11/07/2024	7738027046	469000	V16263	IMAGE INK SC LLC	P2503829	67088	Black, Gildan-Adult Softstyle	1,214.66
Check Total									1,466.70
00687250	11/07/2024	7887080011	441000	V17837	IMAGINATION ATHLETICS LLC	P2504595	20506	District Very Important Tees	256.80
00687250	11/07/2024	7887080011	441000	V17837	IMAGINATION ATHLETICS LLC	P2504595	20506	shipping	35.00
Check Total									291.80
00687251	11/07/2024	7860527020	441000	Exxxxx	Employee		10.30.2024	Reimb supplies	64.76
00687251	11/07/2024	7715019020	441069	Exxxxx	Employee		10.30.24	Reimb pizza/world culture cont	110.02
Check Total									174.78
00687252	11/07/2024	5313025344	454100	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2503583	41771377	Fire Alarm parts (See attached	2,284.85
00687252	11/07/2024	5313025313	454100	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2503583	41771377	Fire Alarm parts (See attached	2,284.85
00687252	11/07/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52223976	Fire Alarm Repair & Related Se	1,344.00
00687252	11/07/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52352825	Fire Alarm Repair & Related Se	1,562.40
00687252	11/07/2024	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52410747	Fire Alarm Repair & Related Se	962.64
Check Total									8,438.74
00687253	11/07/2024	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	4078	One-Day Experience (8/29/24, 1	3,800.00
Check Total									3,800.00
00687254	11/07/2024	7802080020	439500	V02934	KING, YANCY		VB.LMS.10.08.24	VB LMS	110.00
Check Total									110.00
00687255	11/07/2024	0210000120	441000	V13954	L AND W SUPPLY CORPORATION	P2504345	1011868172-001	OGES - Ceiling Tile	214.00
00687255	11/07/2024	0210000120	441000	V13954	L AND W SUPPLY CORPORATION	P2504345	1011868172-001	Richland Country Additional 2%	2.00
Check Total									216.00
00687256	11/07/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2503016	101982091624	Pose and Play African American	113.84
00687256	11/07/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2503016	101982091624	Pose and Play Caucasian family	113.81
00687256	11/07/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2503016	101982091624	Pose and Play Hispanic family	113.81
00687256	11/07/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2503016	101982091624	Pose and Play Asian family - P	113.81

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00687256	11/07/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2503016	101982091624	Help Yourself storage center -	5,684.27
00687256	11/07/2024	0210000058	441000	V00500	LAKESHORE LEARNING MATERIALS	P2503016	101982091624	Clear view bins - Set of 5 - P	443.19
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Splash Games - Ending Sounds	12.20
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Splash Games - Rhyming	12.19
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Phonics Readers-Blends	40.65
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Phonics Readers - Short Vowels	40.65
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Vocabulary Quickies - K - 1	30.48
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Early Reading Comp Quickies K	30.48
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Phonics Quickies - K - 1	30.48
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Sight Word Bingo Level 1	14.22
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Tactile Alphabet Match Ups	17.27
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Classroom Magnetic Letters Kit	50.81
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Numbers Bingo	14.22
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Colors and Shapes Bingo	14.22
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Find - Write Phonics CVC Words	35.57
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Alphabet Picture Magnets	28.45
00687256	11/07/2024	0210000717	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504004	192549101024	Whats the Rhyme Sorting Houses	40.65
00687256	11/07/2024	1000011122	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504097	253105103024	GREEN Heavy duty small pocket	20.32
Check Total									7,015.59
00687257	11/07/2024	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.061824	150 hours of mental health ser	1,230.00
00687257	11/07/2024	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.080224	150 hours of mental health ser	720.00
Check Total									1,950.00
00687260	11/07/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117432617	051-South Lake ES #30176	298.87
00687260	11/07/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117432625	045-Deerfield ES #30115	456.06
00687260	11/07/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117432627	029-Gilbert MS #30119	158.29
00687260	11/07/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117445016	028-Midway ES #30127	385.77
00687260	11/07/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117445019	012-Lexington ES #30122	210.87
00687260	11/07/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117445020	040-New Providence ES #30128	298.66
00687260	11/07/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117445021	031-Lake Murray ES #30120	316.03
00687260	11/07/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117445022	046-Beechwood MS #30111	281.84
00687260	11/07/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117445023	041-Rocky Creek ES #30137	280.61
00687260	11/07/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117445025	035-Pleasant Hill ES #30134	335.39
00687260	11/07/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117445026	034-Pleasant Hill MS #30135	246.42

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00687260	11/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117457515	023-Saxe Gotha ES #30139	210.32
00687260	11/07/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117457519	029-Gilbert MS #30119	246.84
00687260	11/07/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117457522	012-Lexington ES #30122	316.58
00687260	11/07/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117469916	051-South Lake ES #30176	316.58
00687260	11/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117469917	023-Saxe Gotha ES #30139	438.90
00687260	11/07/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117469923	045-Deerfield ES #30115	455.64
00687260	11/07/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117482112	028-Midway ES #30127	315.48
00687260	11/07/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117482116	042-Meadow Glen ES #30125	489.28
00687260	11/07/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117482117	022-Oak Grove ES #30130	176.00
00687260	11/07/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117482118	027-White Knoll HS #30142	476.52
00687260	11/07/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117482119	012-Lexington ES #30122	194.26
00687260	11/07/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117482120	040-New Providence ES #30128	298.32
00687260	11/07/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117482121	031-Lake Murray ES #30120	317.68
00687260	11/07/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117482122	046-Beechwood MS #30111	176.00
00687260	11/07/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117482123	041-Rocky Creek ES #30137	298.32
00687260	11/07/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117482124	011-Lexington HS #30123	327.07
00687260	11/07/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117482125	011-Lexington HS #30123	69.74
00687260	11/07/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117482126	035-Pleasant Hill ES #30134	299.97
00687260	11/07/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117482127	034-Pleasant Hill MS #30135	70.84
00687260	11/07/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117494612	039-Forts Pond ES #30116	369.71
00687260	11/07/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117494613	016-Pelion ES #30131	562.32
00687260	11/07/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117494615	030-Pelion MS #30133	246.84
00687260	11/07/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117494616	051-South Lake ES #30176	352.55
00687260	11/07/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117494617	023-Saxe Gotha ES #30139	245.74
00687260	11/07/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117494618	026-White Knoll MS #30143	317.68
00687260	11/07/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117494619	025-White Knoll ES #30140	417.34
00687260	11/07/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117494620	024-Red Bank ES #30136	281.16
00687260	11/07/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117494621	037-Carolina Springs MS #30114	280.61
00687260	11/07/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117494622	037-Carolina Springs MS #30114	177.10
00687260	11/07/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117494624	047-Centerville ES #30112	458.26
00687260	11/07/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117494626	013-Gilbert HS #30118	123.42
00687260	11/07/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117494627	014-Gilbert ES #30117	422.84
00687260	11/07/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117507012	022-Oak Grove ES #30130	209.77
00687260	11/07/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117507014	042-Meadow Glen ES #30125	212.52

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00687260	11/07/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117507015	043-Meadow Glen MS #30126	158.84
00687260	11/07/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117507016	044-River Bluff HS #30138	370.26
00687260	11/07/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117507018	020-Lakeside MS #30121	158.29
00687260	11/07/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117507019	054-North Lake CLC #30175	122.87
00687260	11/07/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117507022	031-Lake Murray ES #30120	352.55
00687260	11/07/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117507023	046-Beechwood MS #30111	245.74
00687260	11/07/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117507025	011-Lexington HS #30123	274.49
00687260	11/07/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117507028	027-White Knoll HS #30142	441.10
00687260	11/07/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117519412	022-Oak Grove ES #30130	298.66
00687260	11/07/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117519413	025-White Knoll ES #30140	347.60
00687260	11/07/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117519414	024-Red Bank ES #30136	246.84
00687260	11/07/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117519416	038-Carolina Springs ES #30113	176.89
00687260	11/07/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117519417	039-Forts Pond ES #30116	315.27
00687260	11/07/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117519418	016-Pelion ES #30131	315.48
00687260	11/07/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117519419	013-Gilbert HS #30118	299.21
00687260	11/07/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117519421	014-Gilbert ES #30117	520.91
00687260	11/07/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117519422	047-Centerville ES #30112	386.32
00687260	11/07/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117544015	043-Meadow Glen MS #30126	180.10
00687260	11/07/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117544017	020-Lakeside MS #30121	198.05
00687260	11/07/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117544020	031-Lake Murray ES #30120	234.58
Check Total									19,085.06
00687261	11/07/2024	0210000647	433200	Exxxxx	Employee		10.16.10.31.24	WKH Career Specialist travel	53.20
Check Total									53.20
00687262	11/07/2024	7887072027	439500	V16000	MELTON, MAX		VFB.WK.11.01.24	Official	199.70
Check Total									199.70
00687263	11/07/2024	7802080020	439500	V18671	MICHAEL CHAPUT		10.03.2024	VB LMS vs PHM	110.00
Check Total									110.00
00687264	11/07/2024	7887072027	439500	V18673	MICHAEL GREENE BLANTON		VFB.WK.11.01.24	Official	199.70
Check Total									199.70
00687265	11/07/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	8993	14 Additional inspections.	380.00

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Check Total									380.00
00687266	11/07/2024	7896027020	441000	Exxxxx	Employee		10.25.24	Reimb trees/stakes	87.88
00687266	11/07/2024	7896027020	441000	Exxxxx	Employee		10.29.24	Reimb for seeds	40.71
Check Total									128.59
00687267	11/07/2024	7809027020	441069	Exxxxx	Employee		10.15.24	Cheer Canteen	158.80
Check Total									158.80
00687268	11/07/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2502614	SIN471202	Relaxed sweatshirt	1,386.72
00687268	11/07/2024	7810027011	441000	V16260	REBEL ATHLETIC INC	P2502614	SIN471202	shipping	77.76
Check Total									1,464.48
00687269	11/07/2024	1000025808	439500	V15071	REBOLJ, JOHN M		10.03.24	PMS VB	90.00
00687269	11/07/2024	1000025808	439500	V15071	REBOLJ, JOHN M		10.04.24	PHS FB	157.50
Check Total									247.50
00687270	11/07/2024	7802072020	439500	V14172	REESE, MARCUS A		FB.LMS.10.16.24	7th/8th gr FB LMS	150.00
Check Total									150.00
00687271	11/07/2024	7887072027	439500	V02769	RILEY, MARVIN		VFB.WK.11.01.24	Official	160.10
Check Total									160.10
00687272	11/07/2024	0200001933	431100	V00746	RIVERBANKS ZOO	P2503563	133999	Education Outreach K-12 Progra	345.00
00687272	11/07/2024	0200001933	431100	V00746	RIVERBANKS ZOO	P2503563	133999	Education Outreach Mileage for	35.00
Check Total									380.00
00687273	11/07/2024	7738027044	464000	V00928	SC THEATRE ASSOCIATION	P2503950	F40E80T1	Teacher Registration	25.00
00687273	11/07/2024	7738027044	464000	V00928	SC THEATRE ASSOCIATION	P2503950	F40E80T1	Chaperone Registration	200.00
00687273	11/07/2024	7738027044	464000	V00928	SC THEATRE ASSOCIATION	P2503950	F40E80T1	Student Delegates-Attending +	1,080.00
00687273	11/07/2024	7738027044	464000	V00928	SC THEATRE ASSOCIATION	P2503950	F40E80T1	Student Delegates-Attending +	140.00
00687273	11/07/2024	7738027044	464000	V00928	SC THEATRE ASSOCIATION	P2503950	F40E80T1	Renew or Join SCTA	75.00
Check Total									1,520.00
00687274	11/07/2024	7745027043	469000	V16160	SCHOLASTIC BOOK FAIRS	P2504924	W5810388BF	Scholastic Book Fairs Invoice	2,163.14

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								Check Total	2,163.14
00687275	11/07/2024	0210000650	433200	Exxxxx	Employee		10.01.10.04.24	Intl Conf/Immersion/Dual Lang	258.00
								Check Total	258.00
00687277	11/07/2024	6000025643	446040	V00879	SENN BROTHERS INC		V18942	043-Meadow Glen MS #52912	24.85
00687277	11/07/2024	6000025612	446040	V00879	SENN BROTHERS INC		V23614	012-Lexington ES #00299	74.55
00687277	11/07/2024	6000025629	446040	V00879	SENN BROTHERS INC		V27929.2	029-Gilbert MS #00312	49.70
00687277	11/07/2024	6000025645	446040	V00879	SENN BROTHERS INC		V28810	045-Deerfield ES #02118	99.40
00687277	11/07/2024	6000025631	446040	V00879	SENN BROTHERS INC		V28811	031-Lake Murray ES #00525	49.70
00687277	11/07/2024	6000025634	446040	V00879	SENN BROTHERS INC		V28814	034-Pleasant Hill MS #01576	24.85
00687277	11/07/2024	6000025623	446040	V00879	SENN BROTHERS INC		V28816	012-Lexington ES #00299	99.40
00687277	11/07/2024	6000025612	446040	V00879	SENN BROTHERS INC		V28820	012-Lexington ES #00299	74.55
00687277	11/07/2024	6000025628	446040	V00879	SENN BROTHERS INC		V29295	028-Midway ES #00311	49.70
00687277	11/07/2024	6000025646	446040	V00879	SENN BROTHERS INC		V29338	046-Beechwood MS #02119	24.85
00687277	11/07/2024	6000025640	446040	V00879	SENN BROTHERS INC		V29346	040-New Providence ES #02115	99.40
00687277	11/07/2024	6000025641	446040	V00879	SENN BROTHERS INC		V29350	041-Rocky Creek ES #02116	49.70
00687277	11/07/2024	6000025615	446040	V00879	SENN BROTHERS INC		V29436	015-Pelion HS #00302	24.85
00687277	11/07/2024	6000025647	446040	V00879	SENN BROTHERS INC		V32986	047-Centerville ES #02120	74.55
00687277	11/07/2024	6000025614	446040	V00879	SENN BROTHERS INC		V32999	014-Gilbert ES #00839	149.10
00687277	11/07/2024	6000025613	446040	V00879	SENN BROTHERS INC		V33000	013-Gilbert HS #00300	74.55
00687277	11/07/2024	6000025630	446040	V00879	SENN BROTHERS INC		V33004	030-Pelion MS #00729	74.55
00687277	11/07/2024	6000025638	446040	V00879	SENN BROTHERS INC		V33983	038-Carolina Springs ES #01926	74.55
00687277	11/07/2024	6000025637	446040	V00879	SENN BROTHERS INC		V33984	037-Carolina Springs MS #01925	49.70
00687277	11/07/2024	6000025631	446040	V00879	SENN BROTHERS INC		V34002	031-Lake Murray ES #00525	49.70
00687277	11/07/2024	6000025620	446040	V00879	SENN BROTHERS INC		V34003	020-Lakeside MS #02121	149.10
00687277	11/07/2024	6000025611	446040	V00879	SENN BROTHERS INC		V34004	011-Lexington HS #00294	99.40
00687277	11/07/2024	6000025624	446040	V00879	SENN BROTHERS INC		V34007	024-Red Bank ES #00308	99.40
00687277	11/07/2024	6000025651	446040	V00879	SENN BROTHERS INC		V34009	051-South Lake ES #00383	79.13
00687277	11/07/2024	6000025625	446040	V00879	SENN BROTHERS INC		V34010	025-White Knoll ES #00309	99.40
00687277	11/07/2024	6000025626	446040	V00879	SENN BROTHERS INC		V34011	026-White Knoll MS #00310	74.55
00687277	11/07/2024	6000025654	446040	V00879	SENN BROTHERS INC		V34013	054-Northlake CLC #00304	24.85
00687277	11/07/2024	6000025644	446040	V00879	SENN BROTHERS INC		V34317	044-River Bluff HS #01311	74.55
00687277	11/07/2024	6000025646	446040	V00879	SENN BROTHERS INC		V34337	046-Beechwood MS #02119	24.85
00687277	11/07/2024	6000025622	446040	V00879	SENN BROTHERS INC		V34655	022-Oak Grove ES #00306	99.40

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00687277	11/07/2024	6000025643	446040	V00879	SENN BROTHERS INC		V34741	043-Meadow Glen MS #52912	24.85
00687277	11/07/2024	6000025631	446040	V00879	SENN BROTHERS INC		V36952	031-Lake Murray ES #00525	74.55
00687277	11/07/2024	6000025643	446040	V00879	SENN BROTHERS INC		V37422	043-Meadow Glen MS #52912	24.85
Check Total									2,241.08
00687278	11/07/2024	0200000240	433200	Exxxxx	Employee		10.22.10.25.24	Natl Assoc Fam Engagement Conf	200.00
00687278	11/07/2024	0210000808	433200	Exxxxx	Employee		10.22.10.25.24	Natl Assoc Fam Engagement Conf	122.00
Check Total									322.00
00687279	11/07/2024	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503713	234487	ATLAS SUPER RAGS	327.42
Check Total									327.42
00687280	11/07/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21058642	Special Education Teacher SY 2	3,199.20
Check Total									3,199.20
00687281	11/07/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		02.04.24	PHS FB	157.50
00687281	11/07/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		10.10.24	PHS FB	157.50
00687281	11/07/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		10.30.24	PHS Cross Country	90.00
Check Total									405.00
00687282	11/07/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	10.21.10.24.24	Speech Contract Services 24-25	975.00
Check Total									975.00
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014515	Highland Self-Stick Notes, 1.3	88.28
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	TOPS Legal Junior Notepads, 5"	34.45
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Notepads, 8.5" x 11.75	21.45
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	BIC Cristal Ballpoint Pens, Me	15.46
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	BIC Round Stic Ballpoint Pen,	20.06
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Westcott KleenEarth 8" Stainle	25.68
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Swingline Desktop Stapler, 20	63.56
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Standard Staples, 1/4"	24.40
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Brand 3" x 5" Index Ca	91.49
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Expo Dry Erase Markers, Fine T	197.03
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Expo Dry Erase Markers, Fine T	63.02
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Expo Dry Erase Markers, Chisel	27.09

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00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Expo Dry Erase Markers, Chisel	22.31
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Expo Dry Erase Markers, Chisel	37.18
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Expo Block Eraser (81505)	30.30
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples File Folders, 1/3-Cut	77.07
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples File Folders, 1/3-Cut	19.60
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples File Folders, 1/3-Cut	43.70
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples 30% Recycled File Fold	66.88
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Quality Park Gummed #10 Busine	50.45
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Kraft Clasp & Gummed C	117.59
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Kraft Clasp & Moistena	63.50
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Standard Weight Sheet	130.54
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples 110 lb. Cardstock Pape	84.64
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Pastel 30% Recycled Co	21.94
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Pastel 30% Recycled Co	48.47
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Pastel 30% Recycled Co	21.94
00687283	11/07/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504565	6015014517	Staples Pastel 30% Recycled Co	43.87
00687283	11/07/2024	1000011331	441000	V13420	STAPLES ADVANTAGE	P2504479	6015014518	Tru Red 8 1/2 x 11 Copy Paper	1,339.64
00687283	11/07/2024	1000011331	441000	V13420	STAPLES ADVANTAGE	P2504479	6015014518	Staples File Folders, Letter S	26.75
Check Total									2,918.34
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.04.24	PHS FB	180.00
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.09.24	PMS FB	135.00
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.10.24	PHS FB	157.50
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.16.24	PMS FB	90.00
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.17.24	PHS VB	157.50
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.18.24	PHS FB	135.00
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.22.24	PHS VB	180.00
00687284	11/07/2024	1000025808	439500	V17931	STONE, JAMES E		10.29.24	PMS FB	112.50
Check Total									1,147.50
00687285	11/07/2024	0210000808	433200	Exxxxx	Employee		10.14.10.18.24	Parents as Teachers Conf	387.00
Check Total									387.00
00687286	11/07/2024	7715019020	441000	Exxxxx	Employee		11.04.24	Reimb Art/craft supplies	97.73

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								Check Total	97.73
00687287	11/07/2024	7802072020	439500	V15338	THOMAS, LARRY		FB.LMS.10.03.24	FB LMS vs Glenn	75.00
								Check Total	75.00
00687288	11/07/2024	0210001012	441000	V00189	W W GRAINGER	P2502316	9228739547	Speed bumps	1,657.01
00687288	11/07/2024	0210001012	441000	V00189	W W GRAINGER	P2502316	9228739547	Speed bump ends	860.60
								Check Total	2,517.61
00687289	11/07/2024	1000011343	433200	Exxxxx	Employee		10.01.10.31.24	Teaching Mandarin/Chinese	26.80
								Check Total	26.80
00687290	11/07/2024	0200002866	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2503508	8817464263	Mini Knife Sharpener	14.28
								Check Total	14.28
00687291	11/07/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	BMS-Lift Station Inspection	325.00
00687291	11/07/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	DES - Lift Station Inspection	957.00
00687291	11/07/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	CSES - Lift Station Inspection	957.00
00687291	11/07/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	OLD GES WWTP - Lift Station In	2,015.00
00687291	11/07/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	GHS - Lift Station Inspection	325.00
00687291	11/07/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	GHS Stadium - Lift Station Ins	50.00
00687291	11/07/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	LSMS - Lift Station Inspection	325.00
00687291	11/07/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	LHS - Lift Station Inspection	325.00
00687291	11/07/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	NPES - Lift Station Inspection	957.00
00687291	11/07/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	PHMS - Lift Station Inspection	957.00
00687291	11/07/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	RBHS - Lift Station Inspection	957.00
00687291	11/07/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	RCES - Lift Station Inspection	957.00
00687291	11/07/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	Transportation - Lift Station	325.00
00687291	11/07/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	WKHS Classroom Addition - Lift	325.00
00687291	11/07/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	GES - Waste Water Sampling	350.00
00687291	11/07/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	GES - Well Sampling	900.00
00687291	11/07/2024	1000025453	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	OLD PMS Lift Station Maintenanc	957.00
00687291	11/07/2024	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	PHS S/B Lift Station Maintenanc	957.00
00687291	11/07/2024	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	PHS B/B Lift Station Maintenanc	957.00
00687291	11/07/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	199826	WKHS PAC Lift Station Inspecti	325.00

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Check Total									14,203.00
00687292	11/07/2024	0210000105	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2504074	516395 01	DM - Drain Snake Kit- A2772a-2	481.50
Check Total									481.50
00687293	11/07/2024	7703027025	466031	V01855	D AND J TOURS	P2505010	P2505010.DEP	Deposit for TWO Charter Buses	360.00
Check Total									360.00
00687294	11/07/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0000-0054 WKM	12,701.73
00687294	11/07/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0000-0087 WKE	44.46
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5276 LHS	5,322.89
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5295 LHS	31.98
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5312 LHS	492.05
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5416 LHS	156.36
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5843 LHS	189.57
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5858 MAINT	1,002.90
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5862 MAINT	11.95
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0003-5877 MAINT	127.31
00687294	11/07/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0005-8272 SGE	12,573.98
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0011-3242 DO	3,296.67
00687294	11/07/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0431 RCLC	2,781.68
00687294	11/07/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0450 RCLC	1,202.85
00687294	11/07/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0465 RCLC	143.16
00687294	11/07/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0479 LES	8.24
00687294	11/07/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0484 NLCLC	2,391.31
00687294	11/07/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0498 NLCLC	10,467.99
00687294	11/07/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0549 RBE	23.90
00687294	11/07/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-0605 RBE	350.70
00687294	11/07/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1800-0012-3092 RCLC	87.70
00687294	11/07/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1898-0000-3679 RBE	9,694.76
00687294	11/07/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1898-0000-3683 LES	10,558.34
00687294	11/07/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1898-0000-3768 NLCLC	4,602.87
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1898-0000-7876 LHS	42,589.78
00687294	11/07/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1898-0000-7880 LTC	30.60
00687294	11/07/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-1898-0001-6173 WKE	13,783.47

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00687294	11/07/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-4500-9152 RBE	105.71
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-4643-6099 DO	92.32
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-5802-1470 LHS	26.91
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-5988-5040 LHS	76.62
00687294	11/07/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-6677-0593 LTC	77.96
00687294	11/07/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-6785-6769 LTC	20,318.48
00687294	11/07/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-6821-6762 LTC	93.77
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-6979-3206 DO	141.29
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-6979-3333 DO	170.94
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-6979-3460 DO	226.42
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-6979-3559 DO	141.57
00687294	11/07/2024	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7025-3961 PHE	174.86
00687294	11/07/2024	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7025-4132 PHM	257.11
00687294	11/07/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7219-2353 LTC	25.68
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7414-5029 LHS	296.55
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7658-0540 LHS	10,725.64
00687294	11/07/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7796-8711 LHS	2,973.34
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7907-3788 DO	174.89
00687294	11/07/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7923-4028 NPE	12,728.48
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-7978-4811 DO	42.63
00687294	11/07/2024	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-8580-0098 RCE	255.93
00687294	11/07/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-9077-5331 RCLC	407.82
00687294	11/07/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2100-9623-2206WKM	91.57
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-0423-5233DataCtr	4,562.72
00687294	11/07/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-2306-7005 SIGN RBE	65.67
00687294	11/07/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-2414-7636 NPE Portable	172.47
00687294	11/07/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-2514-4487 NPE Portable	186.57
00687294	11/07/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-2551-8896 116 Azalea Dr	39.79
00687294	11/07/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-2706-5014 116 Azalea Dr	26.90
00687294	11/07/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-3183-1635100 Bill Willi	26.20
00687294	11/07/2024	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-3223-9252 455 Old Chero	19,380.04
00687294	11/07/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-3627-7625 1118 Old Cher	167.26
00687294	11/07/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-3948-8838 1118 Old Cher	109.89
00687294	11/07/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	0-2101-3949-6237 1118 Old Cher	26.87

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00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	3/2100-8401-5109 DO	499.57
00687294	11/07/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.24	3-2100-8402-7113 DO	402.53
Check Total									209,962.17
00687295	11/07/2024	1000011427	433100	V00929	HAMPTON INN	P2505039	P2505039.WKH	Hampton Inn	904.63
00687295	11/07/2024	1000011427	433100	V00929	HAMPTON INN	P2505039	P2505039.WKH	Hampton Inn	984.40
Check Total									1,889.03
00687296	11/07/2024	7705027041	466031	V12858	LEWIS BUS LINE	P2504945	P2504945.FINAL	Lewis Bus Line.	9,680.00
Check Total									9,680.00
00687297	11/07/2024	0210000204	433200	V01210	NATIONAL CENTER FOR YOUTH ISSU	P2505058	P2505058.INST	Main Conference (January 24 -	450.00
Check Total									450.00
00687298	11/07/2024	7981027027	464000	V01228	NORTH AUGUSTA HIGH SCHOOL	P2505066	P2505066.WKH	N Augusta High School NJROTC	245.00
00687298	11/07/2024	7981027027	464000	V01228	NORTH AUGUSTA HIGH SCHOOL	P2505066	P2505066.WKH	N Augusta high School NJROTC	225.00
Check Total									470.00
00687299	11/07/2024	7924099813	433100	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2505063	F17E2T1	2025 SC ACDA Honor Choir	1,100.00
Check Total									1,100.00
00687300	11/07/2024	7887080027	469000	V00587	SC COACHES ASSOC OF WOMEN'S S	P2505056	P2505056.WKH	Full Page ad	150.00
Check Total									150.00
00687301	11/07/2024	1000022213	444000	V00843	TWIN CITY NEWS	P2505061	P2505061.GHS	Newspaper Subscription Renewal	39.00
Check Total									39.00
00687302	11/07/2024	7866027013	469000	V00280	WALSWORTH PUBLISHING COMPANY I	P2505074	P2505074.GHS	2025 Gilbertine Yearbook - Fir	8,028.85
Check Total									8,028.85
00687303	11/07/2024	7802080030	469000	V11624	WEEKS III, LEWIS W "TEDDY"	P2505012	P2505012.PMS	Pelion Middle School 2024 Voll	75.00
Check Total									75.00
00687304	11/07/2024	7932027044	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2505079	3D-L-SC-42449253	Archery tournament fee	150.00

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								Check Total	150.00
00687305	11/07/2024	1000025408	433200	Exxxxx	Employee		10.23.10.25.24	SCSBIT Conf	337.01
								Check Total	337.01
00687306	11/07/2024	1000026405	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		11.01.24	LDOEOP Memberships HR	100.00
								Check Total	100.00
00687307	11/07/2024	0210000673	441069	Exxxxx	Employee		10.31.2024	Reimb food PA/Librarian mtg	176.26
								Check Total	176.26
00687308	11/07/2024	0200000240	433200	Exxxxx	Employee		10.22.10.25.24	Natl Assoc Fam Engagement Conf	392.00
00687308	11/07/2024	0210000808	433200	Exxxxx	Employee		10.22.10.25.24	Natl Assoc Fam Engagement Conf	122.00
								Check Total	514.00
00687309	11/07/2024	0210000053	433200	Exxxxx	Employee		10.20.10.23.24	EdLeader 21 Conf	466.27
								Check Total	466.27
00687310	11/07/2024	7900527028	441000	V00210	UNITED WAY OF THE MIDLANDS	P2504991	11.1.2024	United Way Contributions in ca	20.00
								Check Total	20.00
00687311	11/07/2024	7866027038	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505082	11.06.24	United Way Donation	25.00
								Check Total	25.00
00687312	11/07/2024	7900527035	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505069	11.04.2024	Staff donations to United Way	20.00
								Check Total	20.00
00687313	11/08/2024	5315025334	452051	V11891	A3 COMMUNICATIONS INC	P2409838	137529	A3 Professional Services	1,870.00
00687313	11/08/2024	5315025334	452051	V11891	A3 COMMUNICATIONS INC	P2409838	139111	A3 Professional Services	1,402.50
								Check Total	3,272.50
00687314	11/08/2024	0210000463	441000	V13041	BLICK ART MATERIALS LLC	P2502876	4105909	PASTEL VIOLET SKETCHBOOK	29.50
								Check Total	29.50
00687315	11/08/2024	5728025328	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407938	456696	CH 1 & 17 Inspections - MES (S	27.50

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Check Total									27.50
00687316	11/08/2024	7860527046	469000	V13255	BSN SPORTS	P2501851	926710577	Midnight Navy, White - Womens	561.75
00687316	11/08/2024	7860527046	469000	V13255	BSN SPORTS	P2501851	926710577	Midnight Navy, White Team Tech	636.65
00687316	11/08/2024	7860527046	469000	V13255	BSN SPORTS	P2501851	926710577	Freight	57.84
00687316	11/08/2024	7887091044	441000	V13255	BSN SPORTS	P2503566	927617676	LAX UNIFORMS	2,871.88
00687316	11/08/2024	7887091044	441000	V13255	BSN SPORTS	P2503566	927617676	LAX SHORTS	2,619.36
00687316	11/08/2024	7887091044	441000	V13255	BSN SPORTS	P2503566	927617676	FREIGHT	95.00
Check Total									6,842.48
00687317	11/08/2024	5735025335	452000	V13874	BUDGET BLINDS OF LEXINGTON	P2503417	4033	SOLAR & ROLLER SHADES	513.60
00687317	11/08/2024	5735025335	452000	V13874	BUDGET BLINDS OF LEXINGTON	P2503417	4033	SOLAR & ROLLER SHADES	513.60
00687317	11/08/2024	5735025335	452000	V13874	BUDGET BLINDS OF LEXINGTON	P2503417	4033	SOLAR & ROLLER SHADES	513.60
00687317	11/08/2024	5735025335	452000	V13874	BUDGET BLINDS OF LEXINGTON	P2503417	4033	SOLAR & ROLLER SHADES	513.60
00687317	11/08/2024	5735025335	452000	V13874	BUDGET BLINDS OF LEXINGTON	P2503417	4033	SOLAR & ROLLER SHADES	470.80
00687317	11/08/2024	5735025335	452000	V13874	BUDGET BLINDS OF LEXINGTON	P2503417	4033	Installation	300.00
00687317	11/08/2024	5735025335	452000	V13874	BUDGET BLINDS OF LEXINGTON	P2503417	4033	Shipping	80.25
Check Total									2,905.45
00687318	11/08/2024	0200003871	444500	V01145	CAMCOR INC.	P2504473	2573127	BrightSign HD225 Digital Signa	38,190.23
00687318	11/08/2024	0200003871	444500	V01145	CAMCOR INC.	P2504473	2573127	KRAMER C-HM/HM-3 HDMI (MALE -	1,056.09
00687318	11/08/2024	0210000070	444500	V01145	CAMCOR INC.	P2504323	2573434	NEC NP15LP Replacement Lamp f/	5,236.95
Check Total									44,483.27
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Kelly t-shirt adult	12.30
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Kelly green youth shirts	204.03
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	True Royal t-shirt adult	24.63
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Royal t-shirt youth sizes	194.31
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Ocean Blue adult t-shirt	12.32
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Sky t-shirt youth sizes	183.40
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Coral t-shirt adult	12.32
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Coral silk t-shirts youth size	173.55
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Deep teal t-shirt adult size	12.32
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Jade dome t-shirt youth sizes	198.63
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Mint t-shirt adult size	12.32

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00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Mint green t-shirt youth sizes	192.57
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Art Fee	21.40
00687319	11/08/2024	7702027040	469000	V12901	CAROLINA SCREEN PRINTERS	P2503617	29259	Screen changes for the black	96.30
Check Total									1,350.40
00687320	11/08/2024	1000025430	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2504226	A24-1126/W29526	PMS B204- All Labor, Materials	1,950.00
Check Total									1,950.00
00687321	11/08/2024	0200003901	454100	V11571	CULINARY DEPOT	P2502320	INV3348309	REFRIGERATED MERCHANDISER	6,614.55
Check Total									6,614.55
00687322	11/08/2024	0200002911	444500	V01040	DELL COMPUTERS	P2504587	10779634000	LATITUDE 5550 ULTRA 7/16GB/25	4,130.19
Check Total									4,130.19
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	BUSINESS SOURCE ECNMY WGHT SHE	16.83
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	EXACT INDEX WHT 90LB	32.68
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	CARDNINAL ECNMY VL CLEARVUE RD	21.29
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	RAYOVAC FUSION PRM ALK AA BATT	100.60
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	RAYOVAC FUSION PRM ALK AAA BAT	61.31
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	ENERGEL RTX LQD GEL PEN MED BL	37.24
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	SHARPIE FLIP CHART MARKER 8PK	14.57
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	SHARPIE PEN STYLE PERM MRK FIN	8.01
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	FELLOWES IMAGELAST THRML LAM P	20.07
00687323	11/08/2024	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504196	1470949-0	AVERY SHP LABELS 2"X4"	29.86
00687323	11/08/2024	1000011330	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504690	1471014-0	PPR, CPY, 20#,92BRT, 40CT/PLT	1,498.00
Check Total									1,840.46
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Blackmagic Design - ATEM SDI P	775.79
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Panasonic - Full HD Camcorder	609.88
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Manfrotto - Tripod with fluid	947.68
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Blackmagic Design - Micro Conv	134.67
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Blackmagic Design - Micro Conv	126.86
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Encoder	317.15
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Belden - RG59/23 SDI Coax per	32.10
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Belden - 6G-SDI 1-Pc BNC HD	149.13

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00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	C2G - 6 ft HDMI to Mini HDMI C	28.70
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	C2G - 6ft Ultra Flex HDMI Cabl	34.98
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	C2G - 2ft Ultra Flexible High	27.14
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Asus - Eye Care Monitor 23.8in	108.62
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	LCUIRC - 10X20ft Large Green S	47.20
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Audio:	683.09
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	RODE - Wireless GO II TX	207.37
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	RODE - Handheld Interview Micr	121.98
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Sescom - Mic Cable Belden Star	40.00
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Sony - Professional Folding He	167.95
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	APC - Surge-Protector/Battery	111.87
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	C2G - 25ft CAT6 Snagless UTP R	9.94
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	C2G - Cat6 Snagless UTP Cable	9.94
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	C2G - 10FT CAT6 Snagless UTP R	5.34
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	C2G - 10ft Cat6 Snagless Unshi	5.37
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	QVS - 2-Pack 3-Outlet 3-Prong	48.79
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	QVS - 3 Outlet 3-Prong 15ft Po	34.73
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Installation Materials	191.44
00687324	11/08/2024	5751026651	444510	V12660	GREENVILLE MEDIA LLC	P2412238	15290	Technician Level II	525.00
Check Total									5,502.71
00687325	11/08/2024	7887071015	441000	V01292	HENRY SCHEIN INC	P2502300	13106113	Smart Cart	2,213.08
Check Total									2,213.08
00687326	11/08/2024	1000025422	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52304806	Fire Alarm Repair & Related Se	2,416.89
Check Total									2,416.89
00687327	11/08/2024	1000022234	443000	V01721	JUNIOR LIBRARY GUILD	P2503655	691721	Sports Middle Plus (Grades 5-8	284.62
00687327	11/08/2024	1000022234	443000	V01721	JUNIOR LIBRARY GUILD	P2503655	691721	Fantasy/Science Fiction Middle	285.46
00687327	11/08/2024	1000022234	443000	V01721	JUNIOR LIBRARY GUILD	P2503655	691721	Mystery Middle Plus (Grades 5-	302.40
Check Total									872.48
00687328	11/08/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2504733	366904040	Dotonbori [REDACTED]	60.00
00687328	11/08/2024	1000014144	441000	V00102	JW PEPPER AND SON INC	P2504733	366904040	Shipping	12.99

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Check Total									72.99
00687329	11/08/2024	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1333356	Contract Total Audit Services	28,300.00
Check Total									28,300.00
00687330	11/08/2024	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2504177	84943	ASTM - A36	653.25
00687330	11/08/2024	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2504177	84943	ASTM-A36	435.86
00687330	11/08/2024	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2504177	84943	A500 Uncoated	89.66
00687330	11/08/2024	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2504177	84943	ASTM-A36	137.60
00687330	11/08/2024	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2504177	84943	ASTM-A36	278.47
00687330	11/08/2024	1000011513	441000	V01454	METALS AND ALLOYS CO LLC	P2504177	84943	ASTM-A36	67.20
Check Total									1,662.04
00687331	11/08/2024	1000026628	444510	V15282	MOBILE COMMUNICATIONS AMERICA	P2409936	306001155-1	SL300 PORTABLES - 99CH - WITH	481.50
Check Total									481.50
00687332	11/08/2024	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503498	C-3466	GILBERT MIDDLE SCHOOL	115,245.50
00687332	11/08/2024	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503498	C-3466	Contractor Sales Tax	5,423.35
Check Total									120,668.85
00687333	11/08/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504163	49691	Imaging and Export for 4 boxes	2,160.96
00687333	11/08/2024	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504163	49691	1 Export/ \$150.00 per hour	150.00
Check Total									2,310.96
00687334	11/08/2024	1000011312	441000	V00103	PINE PRESS OF LEXINGTON INC	P2504990	149748	LES-Notecards- LES (Creased t	192.89
Check Total									192.89
00687335	11/08/2024	0200003874	432300	V13001	PRO KITCHEN LLC	P2504622	WO-4698	FPBT2024.3 Gilbert High Milk B	225.00
Check Total									225.00
00687336	11/08/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2501556	208135085734	Jack Richeson Double-Pointed E	65.36
00687336	11/08/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2501556	208135085734	School Smart Block Erasers, Me	23.22
00687336	11/08/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2501556	208135085734	Highland Notes, 1-12 in x 2 in	17.23
00687336	11/08/2024	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2501556	208135085734	Business Source Rubber Bands,	15.99
00687336	11/08/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504624	208135085751	School Smart Two-Tone Reversib	100.06

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00687336	11/08/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504624	208135085751	School Smart Two-Tone Reversib	50.07
00687336	11/08/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504624	208135085751	3M 201+ General Use Masking Ta	95.84
00687336	11/08/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504624	208135085751	3M 201+ General Use Masking Ta	97.30
00687336	11/08/2024	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2504624	208135085751	Paco Railroad Board - Black -	133.53
00687336	11/08/2024	0200000027	441000	V16452	SCHOOL SPECIALTY LLC	P2502592	208135086240	CRAYOLA WASHABLE SIDEWALK CHAL	76.08
00687336	11/08/2024	5708411240	441000	V16452	SCHOOL SPECIALTY LLC	P2501465	208135086267	Childcraft - Carpets - Duralas	2,285.35
00687336	11/08/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2504537	208135086417	School Smart 2-Pocket Folders	29.10
00687336	11/08/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2504537	208135086417	School Smart 2 pocket folder w	43.80
00687336	11/08/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2504537	208135086417	Crayola Washable School Glue,	53.24
00687336	11/08/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2504537	208135086417	DYMO LetraTag Label tape, 1/2	7.85
00687336	11/08/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2504537	208135086417	Samsill Economy View Binder, 1	231.91
00687336	11/08/2024	1000011325	441000	V16452	SCHOOL SPECIALTY LLC	P2504537	208135086417	C-Line Poly Binder Index Divid	134.82
00687336	11/08/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501703	208135094062	School Smart No 2 Pencils, Hex	23.15
00687336	11/08/2024	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2501701	208135096705	School Smart No 2 Pencils, Hex	23.15
Check Total									3,507.05
00687337	11/08/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504522	234488	CLASSIC BABY FRESH	95.58
00687337	11/08/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504522	234488	CLASSIC SPEEDI KLEEN	53.63
00687337	11/08/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504522	234488	CLASSIC CAN DO FLOOR CLEANER	161.78
00687337	11/08/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504592	234489	22" BLACK STRIPPING PADS	18.95
00687337	11/08/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504592	234489	20" WHITE SPRAY BUFFING PADS	45.61
00687337	11/08/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504592	234489	20" BEIGE BURNISHING PADS	49.43
00687337	11/08/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504593	234490	ATLAS SUPER RAGS	327.41
00687337	11/08/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504593	234490	WOODEN DUST MOP HANDLE CLIP ON	7.73
00687337	11/08/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504572	234491	CLASSIC SPEEDIKLEEN	80.44
00687337	11/08/2024	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504572	234491	CLASSIC CAN DO FLOOR CLEANER	202.23
00687337	11/08/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504504	234492	CLASSIC CAN DO FLOOR CLEANER	121.33
00687337	11/08/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504504	234492	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00687337	11/08/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504504	234492	CLASSIC ENZYME ODOR DIGESTER	104.50
00687337	11/08/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504617	234496	CLASSIC BABY FRESH	95.57
00687337	11/08/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504617	234496	CLASSIC LIQUID CARPET CLEANER	47.79
00687337	11/08/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504617	234496	CLASSIC CAN DO FLOOR CLEANER	161.78
00687337	11/08/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504617	234496	CLASSIC ENZYME ODOR DIGESTER	52.25
00687337	11/08/2024	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504371	234497	WOODEN DUST MOP HANDLE CLIP ON	30.90
00687337	11/08/2024	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504370	234498	CLASSIC BABY FRESH	143.36

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00687337	11/08/2024	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504370	234498	CLASSIC CAN DO FLOOR CLEANER	202.23
00687337	11/08/2024	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504370	234498	CLASSIC PUMICE STICK	7.36
00687337	11/08/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504510	234499	CLASSIC SPEEDIKLEEN	26.81
00687337	11/08/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504510	234499	CLASSIC CAN DO FLOOR CLEANER	202.23
00687337	11/08/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504510	234499	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00687337	11/08/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504510	234499	CLASSIC PUMICE STICK	29.45
Check Total									2,364.57
00687338	11/08/2024	0200000249	433200	V01566	SOLUTION TREE	P2504930	S312170	The way forward: Maximizing yo	1,538.00
Check Total									1,538.00
00687339	11/08/2024	1000011320	441000	V13420	STAPLES ADVANTAGE	P2504158	6014602118	Staples Business Advantage	24.10
00687339	11/08/2024	1000011320	441000	V13420	STAPLES ADVANTAGE	P2504158	6014602118	Staples Business Advantage	86.03
00687339	11/08/2024	1000011320	441000	V13420	STAPLES ADVANTAGE	P2504158	6014602118	Staples Business Advantage	64.95
00687339	11/08/2024	1000011320	441000	V13420	STAPLES ADVANTAGE	P2504158	6014602118	Staples Business Advantage	74.53
00687339	11/08/2024	1000011320	441000	V13420	STAPLES ADVANTAGE	P2504158	6014602118	Staples Business Advantage	55.50
00687339	11/08/2024	1000011320	441000	V13420	STAPLES ADVANTAGE	P2504158	6014602118	Staples Business Advantage	42.32
00687339	11/08/2024	1000011320	441000	V13420	STAPLES ADVANTAGE	P2504158	6014602118	Staple Business Advantage	1,254.04
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	2000 Plus Economy Self-Inking	14.37
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Staples Thermal Paper Rolls 2	24.05
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Pendaflex Double Stuff; 3-tab	69.81
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Universal 2-piece paper fasten	19.17
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Sharpie King Size Permanent Ma	39.10
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Staples 67lb Cardstock Paper,	30.77
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Staples 67lb Cardstock Paper,	32.87
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Neenah Paper 65lb Cardstock Pa	27.96
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504295	6014667548	Astrobrights Cardstock Paper,	50.45
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Staples Thermal Laminating Pou	35.07
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Staples Thermal Laminating Pou	32.27
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Elmer's School Washable School	16.56
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	EXPO Dry Erase Starter Kit, Lo	17.38
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Expo Dry Erase Markers, Chisel	14.87
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	BIC Intensity Tank Dry Erase M	19.02
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Expo Dry Erase Markers, Chisel	14.87
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Sharpie Permanent Marker, Ultr	71.13

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00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Sharpie Tank Highlighter, Chisel	57.20
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Avery Hi-Liter Desk Style Hili	21.19
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Avery Hi-Liter Desk Style High	14.12
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Avery Hi-liter Tank Highlighters	7.06
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Staples Retractable Ballpoint	17.92
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Staples Ballpoint Retractable	7.85
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Staples Retractable Ballpoint	7.85
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Paper Mate Pink Pearl Erasers,	11.12
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Universal Pencil Cap Erasers,	20.61
00687339	11/08/2024	1000011329	441000	V13420	STAPLES ADVANTAGE	P2504291	6014667549	Ticonderoga, The Worlds Best P	32.64
00687339	11/08/2024	1000011312	441000	V13420	STAPLES ADVANTAGE	P2504495	6014946071	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Angela Soft professional serie	333.01
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	post-it super sticky notes, 4"	27.83
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Fellowes powershred shredder o	13.86
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	BIC wite-out EZ correct correc	7.06
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Pendaflex surehook 5 tab hangi	29.79
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Scotch sure-start packing tape	14.53
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Staples invisible clear tape,	13.77
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Avery ready index table of con	11.11
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Avery ready index table of con	6.33
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Avery write and erase paper di	124.08
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Avery easy load heavyweight no	43.61
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Staples 3"x5" index cards, lin	6.89
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Staples jumbo paper clips, non	22.73
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Staples large binder clips 1"	1.08
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Staples small binder clips, sm	10.60
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Staples medium binder clips, m	8.85
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Paper Mate flair felt pen, med	46.99
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Paper Mate flair felt pen, med	46.99
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Paper Mate flair felt pen, med	123.23
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Sharpie permanent marker, fine	15.44
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Zebra Z-grip retractable ballp	19.23
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Zebra Z-grip retractable ballp	17.08
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Crayola colored pencils, assor	125.19

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00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Staples zipper polyester pouch	44.30
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Elmer's all-purpose jumbo wash	19.93
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	Crayola crayons, assorted colo	98.87
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	TRU RED pre-sharpened wooden p	62.49
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668791	BIC Brite liner stick highlight	20.22
00687339	11/08/2024	1000026405	441000	V13420	STAPLES ADVANTAGE	P2504497	6015668792	8.5"x11" COPY PAPER 20 LB WHIT	313.51
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504765	6015668793	Expo Vis-??-Vis Wet Erase Mark	31.13
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504765	6015668793	Expo Vis-A-Vis Wet Erase Marke	31.14
00687339	11/08/2024	1000011145	441000	V13420	STAPLES ADVANTAGE	P2504590	6015668794	12x18 Holiday Red	27.24
00687339	11/08/2024	1000011145	441000	V13420	STAPLES ADVANTAGE	P2504590	6015668794	9X12 Holiday Green	31.99
00687339	11/08/2024	1000011145	441000	V13420	STAPLES ADVANTAGE	P2504590	6015668794	9x12 Orange	31.99
00687339	11/08/2024	1000011145	441000	V13420	STAPLES ADVANTAGE	P2504590	6015668794	9x12 Black	31.99
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	zeus magnetic tape	25.58
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	gorilla glue sticks	12.60
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	gorilla dual temp mini glue gu	15.13
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	staples notes 3x3	54.53
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	bic gel ocity quick dry pens	27.89
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	sharpie gel highlighter	7.15
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	sharpie s gel pen	29.30
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	staples easel pad	38.18
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	sharpie retraactable markers	22.80
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668795	staples cardstock	50.78
00687339	11/08/2024	1000011415	441000	V13420	STAPLES ADVANTAGE	P2504762	6015668796	staples fabric bulletin board	62.97
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668797	Staples composition notebook,	396.97
00687339	11/08/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2504791	6015668798	Pendaflex file folder, 2 tab,	45.54
00687339	11/08/2024	1000011335	441000	V13420	STAPLES ADVANTAGE	P2504833	6016098594	Advantus ID Badge Holders, Cle	77.60
00687339	11/08/2024	1000011245	441000	V13420	STAPLES ADVANTAGE	P2504589	6016098595	40 boxes of 8.5x11" copy paper	1,254.04
00687339	11/08/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6016254737	Charles Leonard plastic pencil	73.67
Check Total									7,591.60
00687340	11/08/2024	0210000114	441000	V00189	W W GRAINGER	P2504524	9293162237	RUBBERMAID MOP BUCKET AND WRIN	477.56
00687340	11/08/2024	0210000105	441000	V00189	W W GRAINGER	P2504602	9293428000	UNSCENTED DAWN DISH SOAP	90.29
Check Total									567.85
00687341	11/08/2024	2010011415	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500469	8817428611	dna model kit with four models	241.02

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								Check Total	241.02
00687342	11/08/2024	7738027011	439500	V18663	CUMULUS MEDIA NEW HOLDINGS INC	P2505092	P2505092.LHS	Radio advertising for LHS Thea	1,000.00
								Check Total	1,000.00
00687343	11/08/2024	7802080013	469000	V13356	GRAY COLLEGIATE ACADEMY	P2505102	P2505102.GHS	AAAA Lower State Volleyball	109.40
								Check Total	109.40
00687344	11/08/2024	7002072013	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2505085	P2505085.GHS	Touchstone Energy Cooperative	200.00
								Check Total	200.00
00687345	11/08/2024	7002072013	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2505084	P2505084.GHS	Touchstone Energy Cooperative	350.00
								Check Total	350.00
00687346	11/08/2024	7887083015	469000	V02211	SC HIGH SCHOOL STRENGTH COACHE	P2505110	P2505110.PHS	Pelion HS - Female Strength Me	130.00
								Check Total	130.00
00687347	11/08/2024	7745027022	439500	V18670	AUTHORS UNBOUND AGENCY	P2505100	6532	February 4, 2025 - Author Indi	2,500.00
								Check Total	2,500.00
00687348	11/08/2024	7884027012	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505060	11.4.2024	United Way cash & credit card	200.00
								Check Total	200.00
00687349	11/11/2024	1000011145	441000	V16036	AGC EDUCATION INC	P2504962	120765	27" Hot Laminate Film	300.00
00687349	11/11/2024	1000011145	441000	V16036	AGC EDUCATION INC	P2504962	120765	Shipping Charge	57.65
								Check Total	357.65
00687350	11/11/2024	7002077013	469000	V10544	AIKEN HIGH SCHOOL	P2505125	111	Entry Fee State AAAA	40.00
								Check Total	40.00
00687351	11/11/2024	1000021327	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2502188	11.06.2024.WKH	Varsity Football Game Coverage	2,500.00
00687351	11/11/2024	1000021327	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2502188	11.06.2024.WKH	Junior Varsity Football Game C	2,500.00
00687351	11/11/2024	1000021327	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2502188	11.06.2024.WKH	B team Football Game Coverage	2,500.00
00687351	11/11/2024	1000021327	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2502188	11.06.2024.WKH	Middle School Football Game Co	4,000.00

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Check Total									11,500.00
00687352	11/11/2024	7887080044	439500	V18027	ANDERSON, HEATHER		VBALL/RB/11/5/24	VBALL VS BRYNES RD 2	76.50
Check Total									76.50
00687353	11/11/2024	0200000016	441000	V00380	ANOTHER PRINTER	P2502134	146867	Dry Erase Boards with Daily At	1,302.21
Check Total									1,302.21
00687354	11/11/2024	7887072044	439500	V18633	ANTWON NICHOLSON		FBALL/RB/11/4/24	JVFB VS LEX	81.00
Check Total									81.00
00687355	11/11/2024	7887083511	441000	V12599	BLACK ROCK BRANDING	P2505151	32358-1	Next Level CVC t-shirt	1,118.28
00687355	11/11/2024	7887083511	441000	V12599	BLACK ROCK BRANDING	P2505151	32358-1	Next level CVC tshirt 2X	39.23
00687355	11/11/2024	7887083511	441000	V12599	BLACK ROCK BRANDING	P2505151	32358-1	Youth Next Level CVC tshirt	69.89
Check Total									1,227.40
00687356	11/11/2024	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2504366	4096629	Amaco No. 25 White Art Clay 25	197.05
00687356	11/11/2024	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2504366	4096629	Blick Red Earthenware Clay 25l	189.11
00687356	11/11/2024	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2504366	4096629	10/23/24 - Added per change or	288.90
Check Total									675.06
00687357	11/11/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.1024	Water	1,492.49
Check Total									1,492.49
00687358	11/11/2024	7887072044	439500	V10552	BRUNSON, RAYMOND		FBALL/RB/11/1/24	VFB VS D FORK	164.50
Check Total									164.50
00687359	11/11/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927589383	010-BLACK-THERMA LS 1/4 ZIP CR	667.69
00687359	11/11/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927589383	100-WHT/BLK AIR ZOOM PEGASUS 4	838.79
00687359	11/11/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927589383	341- GORG GRN FLEX 7" WOVEN PO	353.10
00687359	11/11/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927589383	FRIEGHT	42.33
Check Total									1,901.91
00687360	11/11/2024	7988027011	441000	V01144	CAROLINA IDEAS	P2504972	076175	Black collared polo shirts for	209.45
00687360	11/11/2024	7988027011	441000	V01144	CAROLINA IDEAS	P2504972	076175	Size XXL	56.18

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00687360	11/11/2024	7988027011	441000	V01144	CAROLINA IDEAS	P2504972	076175	Size XXXL	11.50
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Wild Tour ss tees	866.70
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Wild Tour ss tee 2X	81.32
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Wild Tour LS tee	802.50
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Wild Tour LS tee 2X	12.84
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Lexington cheerleading youth t	589.57
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Lexington Cheerleading tee 2X	49.49
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Lexington cheeleading LS tee	615.52
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Lexington cheeleading LS 2X	37.72
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504944	732593	Varsity jerseys	577.80
00687360	11/11/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2504386	737582	Rain jackets	1,369.60
Check Total									5,280.19
00687361	11/11/2024	7802084013	441000	V15025	CAROLINA SCREENPRINT OF AIKEN	P2504457	101140	Style 64000	1,750.00
00687361	11/11/2024	7002072013	441000	V15025	CAROLINA SCREENPRINT OF AIKEN	P2504448	101181	Sytle 5000	240.00
00687361	11/11/2024	7802072013	441000	V15025	CAROLINA SCREENPRINT OF AIKEN	P2504777	101248	Style 5000 Back of Shirt Desig	48.00
Check Total									2,038.00
00687362	11/11/2024	7887080044	439500	V10127	CASTEAL, ROGERS		VBALL/RB/11/5/24	VBALL VS BRYNES RD 2	25.00
Check Total									25.00
00687363	11/11/2024	7887080044	439500	V18549	CATHERINE COLEMAN		VBALL/RB/10/22/2	VBALL VS D FORK	139.80
Check Total									139.80
00687364	11/11/2024	0210000867	434500	V17303	CENTER FOR MATHEMATICS	P2503795	3112	Essentials: Complete Digital	750.00
Check Total									750.00
00687365	11/11/2024	0210000140	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504564	298533	24 X 33 SMALL CAN LINER	658.05
00687365	11/11/2024	0210000140	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504564	298533	33X40 MEDIUM CAN LINER	441.38
00687365	11/11/2024	0210000136	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504774	298645	33X40 MEDIUM CAN LINER	441.38
00687365	11/11/2024	0210000145	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504783	298646	24X33 SMALL CAN LINER	658.05
Check Total									2,198.86
00687366	11/11/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2505059	LEX-24-1189	Interpreting Charges:	140.00
00687366	11/11/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2505059	LEX-24-1189	Mileage: 42 miles roundtrip a	23.52

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								Check Total	163.52
00687367	11/11/2024	7887080044	439500	V14628	CHAMBERS, OLIVIA OLAWSKY		VBALL/RB/11/5/24	VBALL VS BRYNES RD 2	86.50
								Check Total	86.50
00687368	11/11/2024	0210000199	439500	V17433	CHING LANGUAGE SERVICES LLC	P2503934	000082	Mandarin Interpreting Services	95.00
								Check Total	95.00
00687369	11/11/2024	7887072044	439500	V18606	CHRIS TRIPP		FBALL/RB/11/1/24	VFB VS D FORK	184.30
								Check Total	184.30
00687370	11/11/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-10.24	Water	1,179.10
								Check Total	1,179.10
00687371	11/11/2024	7802072034	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504913	212164	CUSTOMBANNERS YELLOWSTONE LAND	96.30
								Check Total	96.30
00687372	11/11/2024	0210000145	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504820	35877461	TORK CENTER PULL PAPER TOWEL	506.11
								Check Total	506.11
00687373	11/11/2024	0210002316	454500	V01040	DELL COMPUTERS	P2504546	10780014130	Dell 34 Curved Video Conferenc	25,466.01
00687373	11/11/2024	0210002316	454500	V01040	DELL COMPUTERS	P2504546	10780014130	Latitude 5550 Ultra 7/16GB/256	41,302.00
00687373	11/11/2024	0210002316	454500	V01040	DELL COMPUTERS	P2504546	10780014130	Dell Pro Wireless Keyboard & M	1,498.00
00687373	11/11/2024	0210002316	454500	V01040	DELL COMPUTERS	P2504546	10780014130	OptiPlex All-in-One (7420)	3,579.15
00687373	11/11/2024	0200003904	444500	V01040	DELL COMPUTERS	P2504756	10780760107	OptiPlex All in One 7420	1,193.04
								Check Total	73,038.20
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	United States of America 300 p	37.76
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	X-ACTO steel knife with 5 blad	7.33
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	Color Tinted Label Protectors	44.06
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	Color Tinted Label Protectors	22.03
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	Color Tinted Label Protectors	22.03
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	Demco Stick Together	42.79
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	Flower Power Bookmarks	10.69
00687374	11/11/2024	1000022245	441000	V00645	DEMCO INC	P2504872	7561082	Crazy for Kawaii Bookmarks	10.69

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Check Total									197.38
00687375	11/11/2024	1000014594	431100	V17557	EI US LLC.	P2505120	INV213733	Hospital Homebound	157.50
00687375	11/11/2024	1000014594	431100	V17557	EI US LLC.	P2505120	INV213734	Hospital Homebound	31.50
00687375	11/11/2024	1000014594	431100	V17557	EI US LLC.	P2505120	INV213735	Hospital Homebound	126.00
Check Total									315.00
00687376	11/11/2024	7834027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2504826	68K3JJ	Confirmation 1668325239	39.31
00687376	11/11/2024	7834027015	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2504826	68K3JJ	VLF per day	1.61
Check Total									40.92
00687377	11/11/2024	7744027044	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503144	6279123	Fisherbrand Powder Free Nitril	104.25
Check Total									104.25
00687378	11/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-1	graph paper	25.21
00687378	11/11/2024	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504807	1472645-1	pencil/pen holder	27.99
Check Total									53.20
00687379	11/11/2024	7887072044	439500	V10557	GADSON, STACEY		FBALL/RB/11/1/24	VFB VS D FORK	126.00
Check Total									126.00
00687380	11/11/2024	0210000112	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339555412	WKHS,PHS,RBHS - Lamps	369.52
00687380	11/11/2024	0210000125	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339555412	WKHS,PHS,RBHS - Lamps	369.50
00687380	11/11/2024	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339555412	WKHS,PHS,RBHS - Lamps	369.50
Check Total									1,108.52
00687381	11/11/2024	7732019044	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502393	INV047187315	Yamaha	484.86
00687381	11/11/2024	1000011444	432300	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502393	INV047187315	Yamaha	200.00
Check Total									684.86
00687382	11/11/2024	1000011326	436000	V17618	HELP U PRINT LLC	P2501032	156	custom window perf for entranc	941.60
00687382	11/11/2024	1000011326	436000	V17618	HELP U PRINT LLC	P2501032	156	50"x320" cafeteria wall vinyl	856.00
Check Total									1,797.60
00687383	11/11/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-1	Washable School Glue Sticks, 0	11.97

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00687383	11/11/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-1	White Board CARE Dry Erase Era	33.11
00687383	11/11/2024	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2504040	367931-0	VON 2 PLY BATH TISSUE	85.56
00687383	11/11/2024	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2504040	367931-0	VON JUMBO TISSUE	319.61
00687383	11/11/2024	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2504040	367931-0	DISPENSER, JRT	68.48
00687383	11/11/2024	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2504040	367931-1	VON WHITE MULTIFOLD PAPER TOWE	534.36
00687383	11/11/2024	0210000132	441000	V01382	HERALD OFFICE SOLUTIONS	P2504508	371292-0	VON WHITE MULTIFOLD PAPER TOWE	667.95
00687383	11/11/2024	7860027023	441000	V01382	HERALD OFFICE SOLUTIONS	P2504615	372444-0	COPY PAPER, 40 CASES, LETTER S	1,251.90
00687383	11/11/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2504824	373590-0	PAPER, DUP, 20#, LTR, GREEN	58.10
00687383	11/11/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2504824	373590-0	Officemate Binder Clips, Small	15.58
00687383	11/11/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2504824	373590-0	Light-Duty Full Strip Standar	39.59
00687383	11/11/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2504824	373590-0	PAPER, 8.5x11, 20#, BLUE	58.10
00687383	11/11/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2504824	373590-0	PAPER, 8.5X11, 20#, PINK	56.82
00687383	11/11/2024	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2504824	373590-0	Sparco Premium Copy Paper - C	56.82
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Maxwell House Coffee	641.89
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Lipton Tea, box of 100 bags pe	22.47
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Swiss Miss Cocoa with marshmal	30.62
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Granulated sugar	40.06
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Splenda Sweetener	116.36
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Nestle Coffemate Liquid Creame	110.75
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Nestle Coffeemate Liquid Cream	101.44
00687383	11/11/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2504797	374797-0	Silver Source Coffee Pot Clean	25.62
Check Total									4,347.16
00687384	11/11/2024	1000025413	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2501683	819710849	60LB BAG PERMA PATCH ASPHALT R	784.05
00687384	11/11/2024	1000025429	441020	V15573	HOME DEPOT USA INC DBA THE HOM	P2501683	819710849	60LB BAG PERMA PATCH ASPHALT R	784.04
Check Total									1,568.09
00687385	11/11/2024	7860527027	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505065	11408	Hudson's Classic Catering	171.15
00687385	11/11/2024	7860527027	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505065	11408	Hudsons Classic Smokehouse	905.47
00687385	11/11/2024	7860527027	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505065	11408	Delivery Fee	42.80
Check Total									1,119.42
00687386	11/11/2024	0210000140	441000	V12096	HYMAN PAPER CO INC	P2504570	440978	COLOR SAFE BLEACH	96.93
00687386	11/11/2024	0210000140	441000	V12096	HYMAN PAPER CO INC	P2504570	440978	SPARTAN SANITYZE	73.51
00687386	11/11/2024	0210000140	441000	V12096	HYMAN PAPER CO INC	P2504570	440978	BULLEN RINZ FREE LAVENDER CLEA	53.62

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									Check Total	224.06
00687387	11/11/2024	0210000070	444500	V16263	IMAGE INK SC LLC	P2504179	67164	2-in-1 Desktop Five Speed LED	853.86	
00687387	11/11/2024	0210000070	444500	V16263	IMAGE INK SC LLC	P2504179	67164	Set up fee	48.15	
00687387	11/11/2024	0210000070	444500	V16263	IMAGE INK SC LLC	P2504179	67164	Shipping fee	77.04	
00687387	11/11/2024	0210000070	444500	V16263	IMAGE INK SC LLC	P2504178	67227	Phone/Table Stand 5 2/16" x 3	629.10	
00687387	11/11/2024	0210000070	444500	V16263	IMAGE INK SC LLC	P2504178	67227	Setup Fee	59.40	
00687387	11/11/2024	0210000070	444500	V16263	IMAGE INK SC LLC	P2504178	67227	Shipping Fee	77.76	
									Check Total	1,745.31
00687388	11/11/2024	7802070011	441000	V00867	JOSTENS	P2502875	N003311457	Chenille Letter Awards	1,737.50	
00687388	11/11/2024	7802070011	441000	V00867	JOSTENS	P2502875	N003311457	Shipping	86.88	
									Check Total	1,824.38
00687389	11/11/2024	7887072044	439500	V16974	LANE, GARY D		FBALL/RB/11/4/24	JVFB VS LEX	86.50	
									Check Total	86.50
00687390	11/11/2024	7887078513	441000	V02988	LLOYD'S SOCCER	P2504393	2429501000	Nike Legend Tee Pink AM	370.23	
00687390	11/11/2024	7887078513	441000	V02988	LLOYD'S SOCCER	P2504393	2429501000	Nike Legend TEe Pink AS	236.68	
00687390	11/11/2024	7887078513	441000	V02988	LLOYD'S SOCCER	P2504393	2429501000	Nike Legend Tee Pink AL	236.68	
									Check Total	843.59
00687391	11/11/2024	7887072044	439500	V02713	MAUFFRAY, JONATHAN		FBALL/RB/11/4/24	JVFB VS LEX	81.00	
									Check Total	81.00
00687392	11/11/2024	0200002901	434500	V12598	MERCURY MARINE	P2504739	13855476	8M0168922 LICENSE KEY G-3	642.00	
									Check Total	642.00
00687393	11/11/2024	7887072044	439500	V10539	MESSER, BENSON GARRICK		FBALL/RB/11/1/24	VFB VS D FORK	126.00	
									Check Total	126.00
00687394	11/11/2024	0200002898	441000	V00483	MF ATHLETIC CO	P2504927	INV297622	FMS Y- Balance Test Kit	208.65	
00687394	11/11/2024	0200002898	441000	V00483	MF ATHLETIC CO	P2504927	INV297622	Shipping & Handling	26.70	
									Check Total	235.35

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00687395	11/11/2024	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	109909	DOT Physicals	1,105.00
Check Total									1,105.00
00687396	11/11/2024	0210002191	441065	V00719	MUSICIAN SUPPLY	P2505013	1581	Fender ' 65 Twin reverb Guitar	2,010.75
00687396	11/11/2024	0210002191	441065	V00719	MUSICIAN SUPPLY	P2505013	1581	Fender Rumble 50 V3 Bass Ampli	666.82
00687396	11/11/2024	0210002191	441065	V00719	MUSICIAN SUPPLY	P2505013	1581	Tama Superstar Classic Deluxe	3,009.29
Check Total									5,686.86
00687397	11/11/2024	7946127020	439500	V00719	MUSICIAN SUPPLY	P2503752	1565	Musician Supply	90.00
Check Total									90.00
00687398	11/11/2024	1000021307	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2504612	2821551	SCHOOL NURSING SCOPE AND STAND	1,320.00
00687398	11/11/2024	1000021307	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2504612	2821551	DISCOUNT	-264.00
00687398	11/11/2024	1000021307	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2504612	2821551	SHIPPING AND HANDLING	132.00
Check Total									1,188.00
00687399	11/11/2024	0210001153	441000	V12188	NEW READERS PRESS	P2504875	29060	Scoreboost for the GED Test: A	48.00
00687399	11/11/2024	0210001153	441000	V12188	NEW READERS PRESS	P2504875	29060	Scoreboost for the GED Test:	48.00
00687399	11/11/2024	0210001153	441000	V12188	NEW READERS PRESS	P2504875	29060	Scoreboost for the GED Test: D	48.00
00687399	11/11/2024	0210001153	441000	V12188	NEW READERS PRESS	P2504875	29060	Shipping FedEx Ground = \$14.04	14.04
Check Total									158.04
00687400	11/11/2024	0210000048	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503634	3022226	Global #ZHBC72	615.25
00687400	11/11/2024	7745027028	466041	V00078	NUIDEA SCHOOL SUPPLY CO	P2500086	3022229	WB Mfg #LRS1190-367212-AC	2,407.50
Check Total									3,022.75
00687401	11/11/2024	7887080044	439500	V10671	OLAWSKY, KELVIN KEITH		VBALL/RB/10/22/2	VBALL VS D FORK	132.10
Check Total									132.10
00687402	11/11/2024	1000025422	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2504242	18180	OGES - Estimated - Jetter Truc	541.78
Check Total									541.78
00687403	11/11/2024	1000025423	432300	V12448	PALMETTO CONTROLS INC	P2504888	2782	SGES Room 511 - Change Out HVA	220.00
Check Total									220.00

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00687404	11/11/2024	7803027034	441000	V16458	PALMETTO SHOP LLC	P2504558	7170	District DM 130 Black T shirt	1,609.50
00687404	11/11/2024	7803027034	441000	V16458	PALMETTO SHOP LLC	P2504558	7170	set up charge	15.00
00687404	11/11/2024	7803027034	441000	V16458	PALMETTO SHOP LLC	P2504558	7170	8% sales tax	113.72
Check Total									1,738.22
00687405	11/11/2024	7887080044	439500	V16929	PEAGLER, DANIEL ERNEST		VBALL/RB/11/5/24	VBALL VS BRYNES RD 2	25.00
Check Total									25.00
00687406	11/11/2024	0200003893	432300	V13001	PRO KITCHEN LLC	P2502359	WO-4299	FPBT2024.3 Pleasant Hill Elem	287.00
Check Total									287.00
00687407	11/11/2024	0210002197	439500	V01116	PROFESSIONAL TREE SERVICE	P2504441	8904	Clean up and remove storm dama	8,000.00
Check Total									8,000.00
00687408	11/11/2024	7770027044	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2503952	INV142514	Raptor Visitor Badges, WHITE (495.00
00687408	11/11/2024	7770027044	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2503952	INV142514	Shipping and Handling Fee	40.00
Check Total									535.00
00687409	11/11/2024	0210000173	441000	V00911	REALLY GOOD STUFF	P2504648	8699250	Spanish Phoneme Puzzles	16.99
00687409	11/11/2024	0210000173	441000	V00911	REALLY GOOD STUFF	P2504648	8699250	Spanish Monster Splash Center	77.28
00687409	11/11/2024	0210000173	441000	V00911	REALLY GOOD STUFF	P2504648	8699250	Spanish Syllable Blends Game	44.58
00687409	11/11/2024	0210000173	441000	V00911	REALLY GOOD STUFF	P2504648	8699250	Spanish Syllable Star Puzzles	29.43
Check Total									168.28
00687410	11/11/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2504904	28804	UK 2'X3' 100D	37.76
00687410	11/11/2024	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2504904	28804	Shipping	15.44
Check Total									53.20
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134973278	Page 470	50.03
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	18.00
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	11.93
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	11.93
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	11.93
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	11.93
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	11.93
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	17.90

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00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	11.93
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	11.93
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	8.96
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	8.96
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	29.83
00687411	11/11/2024	0210000979	441000	V16452	SCHOOL SPECIALTY LLC	P2503510	208134981923	Page 396	5.97
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Food Color Blue #1 0.5 PCT AQ	12.21
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Food Color Red #40 1 PCT AQ LG	14.71
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Tubing Dialysis 15.9MM x 25MM	162.46
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Radish Seeds	1.46
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Lima Beans	3.19
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Mini Dynamics Carts	36.16
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Support Stand	15.99
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Coated Single Buret Clamp	6.39
00687411	11/11/2024	0200002865	441000	V16452	SCHOOL SPECIALTY LLC	P2503874	208135024306	Restocking Fee	82.15
00687411	11/11/2024	1000014146	441000	V16452	SCHOOL SPECIALTY LLC	P2504187	208135110601	Speedball Water Soluble Block	130.05
Check Total									676.00
00687412	11/11/2024	8900026693	444510	V17614	SECURED TECH SOLUTIONS LLC	P2503444	HS-092308	20W OEM Wall Adapter (USB-C Ty	5,057.00
00687412	11/11/2024	8900026693	444510	V17614	SECURED TECH SOLUTIONS LLC	P2503444	HS-092308	EA-APL-LTNGCBL-3FT-USB-C-W	4,279.00
Check Total									9,336.00
00687413	11/11/2024	7863027028	469000	V01207	SHRED WITH US	P2500777	300667	Shredding for 2024-2025 school	25.00
Check Total									25.00
00687414	11/11/2024	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2504608	06279084	KARCHER BDS 51/175 C 20 1.5 HP	1,108.25
Check Total									1,108.25
00687415	11/11/2024	7887088030	469000	V10542	THE TROPHY & AWARDS CENTER	P2505138	32206	6x8 Plaque For Football	134.02
Check Total									134.02
00687416	11/11/2024	7887072044	439500	V18565	TOMOTHY C. EDMOND		FBALL/RB/11/4/24	JVFB VS LEX	110.70
Check Total									110.70
00687418	11/11/2024	6000025615	446010	V00079	US FOODS		2053510AM	015-Pelion HS cust #60838307	360.40

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00687418	11/11/2024	6000025654	446010	V00079	US FOODS		2421498AM	054-Northlake CLC #50838085	189.40
00687418	11/11/2024	6000025628	446010	V00079	US FOODS		2421997AM	028-Midway ES cust #80838089	2,226.13
00687418	11/11/2024	6000025640	446010	V00079	US FOODS		2421999AM	040-New Providence ES cust #20	3,023.13
00687418	11/11/2024	6000025634	446010	V00079	US FOODS		2517163AM	034-Pleasant Hill MS cust #908	3,853.99
00687418	11/11/2024	6000025644	446010	V00079	US FOODS		2677042AM	044-River Bluff HS Cust # 7104	8,375.64
00687418	11/11/2024	6000025620	446010	V00079	US FOODS		2677552AM	020-Lakeside MS #11528650	3,506.38
00687418	11/11/2024	6000025615	446010	V00079	US FOODS		2677985AM	015-Pelion HS cust #60838307	5,377.51
00687418	11/11/2024	6000025630	446010	V00079	US FOODS		2677986AM	030-Pelion MS cust #90838301	2,059.50
00687418	11/11/2024	6000025616	446010	V00079	US FOODS		2677987AM	016-Pelion ES cust #10838290	5,389.01
00687418	11/11/2024	6000025639	446010	V00079	US FOODS		2677988AM	039-Forts Pond ES cust #208378	477.83
00687418	11/11/2024	6000025612	446010	V00079	US FOODS		2678473AM	012-Lexington ES cust #40838088	3,518.07
00687418	11/11/2024	6000025640	446010	V00079	US FOODS		2678915AM	040-New Providence ES cust #20	3,611.22
00687418	11/11/2024	6000025642	446010	V00079	US FOODS		2678916AM	042-Meadow Glen ES cust #20915	3,290.87
00687418	11/11/2024	6000025628	446010	V00079	US FOODS		2678917AM	028-Midway ES cust #80838089	2,239.79
00687418	11/11/2024	6000025622	446010	V00079	US FOODS		2678918AM	022-Oak Grove ES cust #8083830	2,848.83
00687418	11/11/2024	6000025643	446010	V00079	US FOODS		2678919AM	043-Meadow Glen MS cust #30978	4,158.00
00687418	11/11/2024	6000025626	446010	V00079	US FOODS		2720306AM	026-White Knoll MS cust #80839	3,183.87
00687418	11/11/2024	6000025637	446010	V00079	US FOODS		2720307AM	037-Carolina Springs MS cust #	3,847.20
00687418	11/11/2024	6000025638	446010	V00079	US FOODS		2720308AM	038-Carolina Springs ES cust #	1,902.51
00687418	11/11/2024	6000025625	446010	V00079	US FOODS		2720310AM	025-White Knoll ES cust #70839	4,625.69
00687418	11/11/2024	6000025623	446010	V00079	US FOODS		2720311AM	023-Saxe Gotha ES cust #308383	1,208.53
00687418	11/11/2024	6000025627	446010	V00079	US FOODS		2720312AM	027-White Knoll HS cust #90839	8,874.82
00687418	11/11/2024	6000025624	446010	V00079	US FOODS		2720313AM	024-Red Bank ES cust #2083831	3,529.59
00687418	11/11/2024	6000025651	446010	V00079	US FOODS		2723782AM	051-South Lake ES cust #616466	4,326.27
00687418	11/11/2024	6000025631	446010	V00079	US FOODS		2768339AM	031-Lake Murray ES cust #30838	2,691.80
00687418	11/11/2024	6000025646	446010	V00079	US FOODS		2768340AM	046-Beechwood MS #91341172	4,005.46
00687418	11/11/2024	6000025611	446010	V00079	US FOODS		2768341AM	011-Lexington HS cust #7083808	7,145.04
00687418	11/11/2024	6000025634	446010	V00079	US FOODS		2768342AM	034-Pleasant Hill MS cust #908	4,267.63
00687418	11/11/2024	6000025635	446010	V00079	US FOODS		2768343AM	035-Pleasant Hill ES cust #108	2,052.36
00687418	11/11/2024	6000025641	446010	V00079	US FOODS		2768344AM	041-Rocky Creek ES cust #30880	3,865.08
00687418	11/11/2024	6000025647	446010	V00079	US FOODS		2768345AM	047-Centerville ES cust #41421	4,981.13
00687418	11/11/2024	6000025645	446010	V00079	US FOODS		2771724AM	045-Deerfield ES cust #4083399	4,500.13
00687418	11/11/2024	6000025613	446010	V00079	US FOODS		2773568AM	013-Gilbert HS cust #40837809	5,057.52
00687418	11/11/2024	6000025614	446010	V00079	US FOODS		2773569AM	014-Gilbert ES cust 70837802	4,557.12

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00687418	11/11/2024	6000025629	446010	V00079	US FOODS		2773570AM	029-Gilbert MS cust #60837804	2,529.33
00687418	11/11/2024	6000025643	446010	V00079	US FOODS		2892562AM	043-Meadow Glen MS cust #30978	3,753.22
00687418	11/11/2024	6000025622	446010	V00079	US FOODS		2892563AM	022-Oak Grove ES cust #8083830	4,335.80
00687418	11/11/2024	6000025639	446010	V00079	US FOODS		2892765AM	039-Forts Pond ES cust #208378	5,826.21
00687418	11/11/2024	6000025616	446010	V00079	US FOODS		2892766AM	016-Pelion ES cust #10838290	7,372.79
00687418	11/11/2024	6000025654	446010	V00079	US FOODS		2892823AM	054-Northlake CLC #50838085	2,167.35
00687418	11/11/2024	6000025637	446010	V00079	US FOODS		30708AM	037-Carolina Springs MS cust #	6,956.75
Check Total									162,068.90
00687419	11/11/2024	0200003896	441000	V02364	USA SUPPLY	P2504793	2098644	Solid encapsulated dishmachine	140.51
00687419	11/11/2024	0200003896	441000	V02364	USA SUPPLY	P2504793	2098644	Liquid dishmachine rinse addit	75.97
00687419	11/11/2024	0200003896	441000	V02364	USA SUPPLY	P2504793	2098644	Pot n Pan detergent, packaged	53.50
00687419	11/11/2024	0200003896	441000	V02364	USA SUPPLY	P2504793	2098644	Solid quat tablets, packaged i	121.98
00687419	11/11/2024	0200003874	441000	V02364	USA SUPPLY	P2504645	2098645	Solid encapsulated dishmachine	281.02
00687419	11/11/2024	0200003874	441000	V02364	USA SUPPLY	P2504645	2098645	Liquid dishmachine rinse addit	75.97
00687419	11/11/2024	0200003874	441000	V02364	USA SUPPLY	P2504645	2098645	Pot n Pan detergent, packaged	53.50
00687419	11/11/2024	0200003890	441000	V02364	USA SUPPLY	P2504799	2098647	Solid encapsulated dishmachine	421.54
00687419	11/11/2024	0200003877	441000	V02364	USA SUPPLY	P2504792	2098649	Solid encapsulated dishmachine	281.02
00687419	11/11/2024	0200003877	441000	V02364	USA SUPPLY	P2504792	2098649	Liquid dishmachine rinse addit	151.94
00687419	11/11/2024	0200003877	441000	V02364	USA SUPPLY	P2504792	2098649	Pot n Pan detergent, packaged	107.00
00687419	11/11/2024	0200003886	441000	V02364	USA SUPPLY	P2504647	2098650	Solid encapsulated dishmachine	281.02
00687419	11/11/2024	0200003886	441000	V02364	USA SUPPLY	P2504647	2098650	Pot n Pan detergent, packaged	107.00
00687419	11/11/2024	0200003884	441000	V02364	USA SUPPLY	P2504761	2098651	Solid encapsulated dishmachine	281.02
00687419	11/11/2024	0200003884	441000	V02364	USA SUPPLY	P2504761	2098651	Liquid dishmachine delimer, pa	162.64
Check Total									2,595.63
00687420	11/11/2024	7748019030	469000	V16269	VARNAM STRINGS LLC	P2504821	186154197	Varnam Strings Signature 4/4 V	749.00
00687420	11/11/2024	7748019030	469000	V16269	VARNAM STRINGS LLC	P2504821	186154197	Discount	-187.25
Check Total									561.75
00687421	11/11/2024	0210000134	441000	V00189	W W GRAINGER	P2504754	9297415664	FPES Room 206 - Portable Air C	455.42
00687421	11/11/2024	0200003888	441000	V00189	W W GRAINGER	P2504795	9297693807	DIVERSEY Floor Cleaner: Promin	204.84
00687421	11/11/2024	0210000145	441000	V00189	W W GRAINGER	P2504790	9297693815	HOSPECO SANITARY NAPKIN LINER	145.44
00687421	11/11/2024	0210000136	441000	V00189	W W GRAINGER	P2504782	9298009151	RUBBERMAID PLASTIC CASTER	124.54

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
								Check Total	930.24
00687422	11/11/2024	7887072044	439500	V14323	WARD, RANDY B		FBALL/RB/11/4/24	JVFB VS LEX	101.90
								Check Total	101.90
00687423	11/11/2024	7887072044	439500	V13989	WILLIAMS, VAN T		FBALL/RB/11/1/24	VFB VS D FORK	178.80
								Check Total	178.80
00687424	11/11/2024	7981027027	464000	V11407	GEORGETOWN HIGH SCHOOL	P2505124	P2505124.WKH	Georgetown High School	225.00
00687424	11/11/2024	7981027027	464000	V11407	GEORGETOWN HIGH SCHOOL	P2505124	P2505124.WKH	Georgetown High School	245.00
								Check Total	470.00
00687425	11/11/2024	7802088026	469000	V17251	KOTTAGE, ANDREW	P2505142	P2505142.WKM	Public Address Announcing at f	120.00
								Check Total	120.00
00687426	11/11/2024	7887072044	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2505147	P2505147.RBH	Touchstone Energy Cooperatives	500.00
								Check Total	500.00
00687427	11/11/2024	1000026306	435000	V18675	TOWN SQUARE PUBLICATIONS LLC	P2505113	P2505113.COMM	Ad for the Lexington Chamber 2	2,795.00
								Check Total	2,795.00
00687428	11/11/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	13	Speech Contract Services 24-25	2,812.50
								Check Total	2,812.50
00687429	11/11/2024	7745027028	469000	V01131	CASH		11.07.2024	Start up Cash/Book Fair	550.00
								Check Total	550.00
00687430	11/11/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV014.SPED	In-person SpEd Teacher	2,980.00
								Check Total	2,980.00
00687431	11/11/2024	7900527034	466090	V00210	UNITED WAY OF THE MIDLANDS	P2505149	11.08.24	PHMS 2024 United Way Campaign	10.00
								Check Total	10.00
00687432	11/11/2024	7900527014	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505137	11.07.2024	United Way Campaign Donations	35.00

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Check Total									35.00
00687433	11/12/2024	7886027021	441000	V18080	2NDS IN BUILDING MATERIALS	P2504259	3265	KITCHEN AND BATHROOM UPPER AND	8,783.04
00687433	11/12/2024	7886027021	441000	V18080	2NDS IN BUILDING MATERIALS	P2504259	3265	SHIPPING AND HANDLING	350.00
Check Total									9,133.04
00687434	11/12/2024	0210000131	441000	V01629	A Z LAWN MOWER PARTS	P2505129	214390	PHES - Stihl FS Trimmer	385.19
Check Total									385.19
00687435	11/12/2024	1000021315	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2500185	11.06.2024.PHS	VARSITY FOOTBALL GAMES	2,000.00
00687435	11/12/2024	1000021315	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2500185	11.06.2024.PHS	MIDDLE SCHOOL FOOTBALL GAMES	2,000.00
00687435	11/12/2024	1000021315	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2500185	11.06.2024.PHS	Schedule Change added last min	1,700.00
Check Total									5,700.00
00687436	11/12/2024	7932027037	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2505168	3D-L-SC-42489664	Archery Tournament Twin City I	220.00
Check Total									220.00
00687437	11/12/2024	7932027043	469000	V16756	BLAZON APPAREL & PRINT	P2504915	5114	228180 Dark	1,525.82
00687437	11/12/2024	7932027043	469000	V16756	BLAZON APPAREL & PRINT	P2504915	5114	228280 Dark	66.34
Check Total									1,592.16
00687438	11/12/2024	5735025335	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407380	451793	Ch 1 & 17 Inspections - PHES (227.50
00687438	11/12/2024	5735025335	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407380	456695	Ch 1 & 17 Inspections - PHES (615.00
Check Total									842.50
00687439	11/12/2024	0210001149	441000	V01144	CAROLINA IDEAS	P2505112	076179	White Aerial Drone Polo Shirts	154.08
00687439	11/12/2024	0210001149	441000	V01144	CAROLINA IDEAS	P2505112	076179	Royal Aerial Drone Shirts	211.86
Check Total									365.94
00687440	11/12/2024	1000011456	433100	V18060	CHARTERUP 3H LLC	P2504695	1040437	First Class Charter Bus Charlo	2,525.88
Check Total									2,525.88
00687441	11/12/2024	0210000101	434500	V10882	CLARK POWELL ASSOCIATES INC	P2501714	0109113-IN	Lift Rental	924.90
00687441	11/12/2024	0210000101	434500	V10882	CLARK POWELL ASSOCIATES INC	P2501714	0109113-IN	Field Service Labor	1,045.00

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Check Total									1,969.90
00687442	11/12/2024	0210000121	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504953	35904319	38 X 58 LARGE CAN LINER	1,121.36
Check Total									1,121.36
00687443	11/12/2024	0200002901	444500	V01040	DELL COMPUTERS	P2504862	10780986030	DELL PRECISION 3680 GEFORCE RT	47,615.01
Check Total									47,615.01
00687444	11/12/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2505064	170314	2 x 4 x 12 Spruce Premium Wood	83.59
00687444	11/12/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2505064	170314	2 x 6 x 12 Spruce Premium Wood	248.88
00687444	11/12/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2505064	170314	5/8" 4 x 8 OSB	556.12
00687444	11/12/2024	7885027013	441000	V00126	ED SMITH LUMBER MILL INC	P2505064	170314	2 x 4 x 93 Spruce Stud	371.72
Check Total									1,260.31
00687445	11/12/2024	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2502535	638W8H	FFA National Confer Indianapol	512.33
00687445	11/12/2024	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2502535	638W8H	Vehicle license fee	11.24
Check Total									523.57
00687446	11/12/2024	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2502544	638MQJ	Rental for FFA team in Indiana	512.33
00687446	11/12/2024	7814027021	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2502544	638MQJ	Vehicle License Fee	11.24
Check Total									523.57
00687447	11/12/2024	7843027043	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2503243	651JV5	Vehicle Class: Chrysler Pacifi	232.30
00687447	11/12/2024	7843027043	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2503243	651JV5	Vehicle License Fee	4.82
Check Total									237.12
00687448	11/12/2024	7843027043	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2503243	651DJV	Vehicle Class: Chrysler Pacifi	232.30
00687448	11/12/2024	7843027043	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2503243	651DJV	Vehicle License Fee	4.82
Check Total									237.12
00687449	11/12/2024	0210000121	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	SGES,PHS,LHS,MGES	645.36
00687449	11/12/2024	0210000112	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	SGES,PHS,LHS,MGES	645.39
00687449	11/12/2024	0210000107	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	SGES,PHS,LHS,MGES	645.39
00687449	11/12/2024	0210000137	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	SGES,PHS,LHS,MGES	645.40
00687449	11/12/2024	0210000121	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	Stainless Steel Pump Flange	41.36

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00687449	11/12/2024	0210000112	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	Stainless Steel Pump Flange	41.36
00687449	11/12/2024	0210000107	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	Stainless Steel Pump Flange	41.36
00687449	11/12/2024	0210000137	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504131	5424120	Stainless Steel Pump Flange	41.34
00687449	11/12/2024	0210000119	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504188	5426069	LTC 40 Hall - Water Heater	1,640.15
00687449	11/12/2024	0210000119	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504188	5426069	LDCE CONV 480V 4500W SVC	106.14
00687449	11/12/2024	0210000119	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2504188	5426069	SC Solid Waste Tax	2.00
Check Total									4,495.25
00687450	11/12/2024	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2502640	435210	12 Books (see attachment)	31.82
00687450	11/12/2024	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2502640	435210A	12 Books (see attachment)	56.02
00687450	11/12/2024	1000022245	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504132	461914F	List number 239946487	2,989.95
Check Total									3,077.79
00687451	11/12/2024	7887077511	441000	V10032	FRENZY INC	P2504710	28551	Sport tek long sleeve tees	643.14
Check Total									643.14
00687452	11/12/2024	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2503976	S6312490.001	WKHS - Water Cooler A171408S-U	657.03
00687452	11/12/2024	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2503976	S6312490.001	Push Button Bottke Filler BF11	566.85
00687452	11/12/2024	0210000111	441000	V00036	GATEWAY SUPPLY CO INC	P2503976	S6312490.001	GES - Electronic Assembly	310.30
Check Total									1,534.18
00687453	11/12/2024	1000025447	432300	V15157	GATOR SERVICES LLC	P2504455	24	CES - Road way and parking lot	3,500.00
Check Total									3,500.00
00687454	11/12/2024	7748027020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504149	INV047281439	Music & Arts	212.93
00687454	11/12/2024	7748027020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504149	INV047295830	Music & Arts	319.93
00687454	11/12/2024	7748027020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504149	INV047296562	Music & Arts	21.39
Check Total									554.25
00687455	11/12/2024	0210000105	441000	V01278	HALL SIGNS	P2504752	112900	DOC - Signs	28.82
00687455	11/12/2024	0210000105	441000	V01278	HALL SIGNS	P2504752	112900	Shipping	20.29
Check Total									49.11
00687456	11/12/2024	0210000167	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2504885	139376	Spanish Level A set (70 Titles)	311.25
00687456	11/12/2024	0210000167	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2504885	139376	Spanish Level B set (111 title)	493.50

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00687456	11/12/2024	0210000167	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2504885	139376	Shipping and handling fees	80.48
Check Total									885.23
00687457	11/12/2024	0200000036	441000	V12508	HEINEMANN	P2502880	956163532	The Writing Strategies Book (S	1,660.00
00687457	11/12/2024	0200000036	441000	V12508	HEINEMANN	P2502880	956163532	Understanding Texts & Readers	722.00
00687457	11/12/2024	0200000036	441000	V12508	HEINEMANN	P2502880	956163532	Shipping & Handling	273.93
Check Total									2,655.93
00687458	11/12/2024	7802073026	469000	V17618	HELP U PRINT LLC	P2504978	174	42" x 37" Sports Roster Board	149.80
00687458	11/12/2024	7802073026	469000	V17618	HELP U PRINT LLC	P2504978	174	42" x 37" Sports Roster Board	149.80
00687458	11/12/2024	7802080026	469000	V17618	HELP U PRINT LLC	P2504978	174	42" x 37" Sports Roster Board	149.80
00687458	11/12/2024	7885027026	469000	V17618	HELP U PRINT LLC	P2504978	174	42" x 37" Sports Roster Board	149.80
00687458	11/12/2024	7802080026	469000	V17618	HELP U PRINT LLC	P2504978	174	36" x 60" banner print	42.80
00687458	11/12/2024	7802088026	469000	V17618	HELP U PRINT LLC	P2504978	174	24" x 36" banner with unfinish	21.11
00687458	11/12/2024	7802080026	469000	V17618	HELP U PRINT LLC	P2504978	174	24" x 36" banner with unfinish	21.40
00687458	11/12/2024	7802088026	469000	V17618	HELP U PRINT LLC	P2504978	174	24" x 20" banner print	29.96
Check Total									714.47
00687459	11/12/2024	0210000140	441000	V12096	HYMAN PAPER CO INC	P2504570	440978-1	JANICO 16 OZ CUT END RAYON MOP	338.33
00687459	11/12/2024	0210000142	441000	V12096	HYMAN PAPER CO INC	P2504607	440979-1	JANICO 16 OZ CUT END RAYON MOP	67.67
00687459	11/12/2024	0210000136	441000	V12096	HYMAN PAPER CO INC	P2504779	441252-1	JANICO 16 OZ CUT END RAYON MOP	609.00
00687459	11/12/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253-1	JANICO 16 OZ CUT END RAYON MOP	270.70
00687459	11/12/2024	0210000145	441000	V12096	HYMAN PAPER CO INC	P2504787	441253-1	JANICO 20 OZ CUT END RAYON MOP	35.06
00687459	11/12/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2504956	441610	CARLISLE BOWL MOP	18.99
00687459	11/12/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2504956	441610	SPARTAN SANITYZE	147.01
00687459	11/12/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2504956	441610	SC JOHNSON DEB FOAM SOAP	741.57
00687459	11/12/2024	0210000121	441000	V12096	HYMAN PAPER CO INC	P2504956	441610	JANICO 20 OZ CUT END RAYON MOP	673.33
Check Total									2,901.66
00687460	11/12/2024	7863027022	441000	V18636	IDENTITY LINKS INC	P2504707	632271	Dual clipboard folder (Black),	637.50
00687460	11/12/2024	7863027022	441000	V18636	IDENTITY LINKS INC	P2504707	632271	Set up for Dual Clipboard Fold	55.00
00687460	11/12/2024	7863027022	441000	V18636	IDENTITY LINKS INC	P2504707	632271	Basic letter size clipboard /	754.00
00687460	11/12/2024	7863027022	441000	V18636	IDENTITY LINKS INC	P2504707	632271	Set up for Basic Letter Size C	40.00
00687460	11/12/2024	7863027022	441000	V18636	IDENTITY LINKS INC	P2504707	632271	UPS Ground Shipping	193.40

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									Check Total	1,679.90
00687461	11/12/2024	7765019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Screen	858.93	
00687461	11/12/2024	7765019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Screen	46.33	
00687461	11/12/2024	7735019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Screen	312.34	
00687461	11/12/2024	7735019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Screen	650.70	
00687461	11/12/2024	7735019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Screen	78.08	
00687461	11/12/2024	7735019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Screen	39.04	
00687461	11/12/2024	7735019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Screen	15.44	
00687461	11/12/2024	7735019043	469000	V16263	IMAGE INK SC LLC	P2504842	67300	Art/Design Prep (per hour) Req	43.20	
									Check Total	2,044.06
00687462	11/12/2024	0200000024	431100	V18352	JAX3 CONSULTING	P2505160	1024	HOST COMMUNITY LITERACY EVENT	3,000.00	
									Check Total	3,000.00
00687463	11/12/2024	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52114694	FPES Kitchen-Hood(1)Length 17'	100.00	
00687463	11/12/2024	1000025439	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52114694	FPES Kitchen Hood(1) Blow Out	35.00	
00687463	11/12/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52114694	Fusible Links	74.90	
00687463	11/12/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117828	LHS Stadium Hood (4) 7'	75.00	
00687463	11/12/2024	1000025411	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117828	LHS Stadium Hood(4) Blow Out S	35.00	
00687463	11/12/2024	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500440	52117828	Fusible Links	10.70	
00687463	11/12/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502961	52436819	RBHS Stadium - Hydro Static Te	224.70	
00687463	11/12/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502961	52436819	101-20 Firing Cartridge	214.00	
00687463	11/12/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502961	52436819	Suppression System Regulator	374.50	
00687463	11/12/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502961	52436819	Labor	225.00	
									Check Total	1,368.80
00687464	11/12/2024	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2504359	ABQ003232-BK17	Gildan Heavy Blend Hooded Swea	347.75	
00687464	11/12/2024	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2504359	ABQ003232-BK17	Gildan Heavy Blend Hooded Swea	27.82	
00687464	11/12/2024	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2504359	ABQ003232-BK17	Gildan Heavy Blend Hooded Swea	28.89	
00687464	11/12/2024	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2504359	ABQ003232-BK17	Gildan Heavy Blend Hooded Swea	321.00	
00687464	11/12/2024	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2504359	ABQ003232-BK17	Gildan Heavy Blend Hooded Swea	27.82	
									Check Total	753.28
00687465	11/12/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5605262235	PRVD THE FOLLOWING TYPES OF AS	47,429.35	

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00687465	11/12/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5605262235	PRVD THE FOLLOWING TYPES OF AS	47,429.35
00687465	11/12/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5605262235	PRVD THE FOLLOWING TYPES OF AS	47,429.35
Check Total									142,288.05
00687466	11/12/2024	1000011427	441000	V00564	LEXINGTON DRY CLEANING	P2504049	1045	Pants needing hemmed	66.20
00687466	11/12/2024	1000011427	441000	V00564	LEXINGTON DRY CLEANING	P2504049	1045	pant/jacket ROTC	7.88
Check Total									74.08
00687467	11/12/2024	1000014127	439500	V12924	LORICK, STAN	P2504051	P2504051.WKH	Piano Tuning	360.00
Check Total									360.00
00687468	11/12/2024	0210000121	441000	V00088	MANN TOOL AND SUPPLY	P2504873	1520562	SGES - 5" Round Pad, Hook & Lo	34.19
00687468	11/12/2024	0210000121	441000	V00088	MANN TOOL AND SUPPLY	P2504873	1520562	Flush Trimmin Bit 1/2D 1/2Ch 1	22.44
00687468	11/12/2024	0210000147	441000	V00088	MANN TOOL AND SUPPLY	P2504873	1520562	RCLC - Flush Trimming Bit 1/2D	21.37
00687468	11/12/2024	0210000147	441000	V00088	MANN TOOL AND SUPPLY	P2504873	1520562	Two Flute Straight Bit 3/4D 1	28.86
00687468	11/12/2024	0210000129	441000	V00088	MANN TOOL AND SUPPLY	P2504873	1520562	Top Bearing Flush Trim Bit 1/2	37.42
00687468	11/12/2024	0210000121	441000	V00088	MANN TOOL AND SUPPLY	P2504873	1520840	SGES - 5" Round Pad, Hook & Lo	34.19
Check Total									178.47
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	43064059	SECO SHIM SCREW	116.41
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	43064059	TRU MAXX 80 GRIT ABRASIVE BELT	61.26
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	OSG 10-32 TAP	47.45
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	M.A.FORD COUNTERSINK SET	172.06
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	PRO-SOURCE SHOP RAGS	161.98
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	SUMITOMO INDEXABLE TURNING TOO	292.28
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	SECO TURNING INSERT WNMG432	181.47
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	OAK SIGNATURE CUTTING FLUID	182.76
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	VALUE COLLECTION 12" X 6" MAGN	742.59
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	MADE IN USA 10-32 SOCKET CAP S	10.70
00687469	11/12/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	C43064039	VALUE COLLECTION 1/4-20 FLAT S	3.21
Check Total									1,972.17
00687470	11/12/2024	1000011323	441000	V01900	NCS PEARSON	P2503697	26921876	CASL-2 RECORD FORM CPMP AGES 3	171.20
00687470	11/12/2024	1000011323	441000	V01900	NCS PEARSON	P2503697	26921876	GFTA-3 RECORD FORMS QTY 25 (PR	60.19
00687470	11/12/2024	1000011323	441000	V01900	NCS PEARSON	P2503697	26921876	S&H	13.89

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Check Total									245.28
00687471	11/12/2024	0210001048	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2502922	C-3323	Avigilon Security Camera Syste	128,097.91
00687471	11/12/2024	0210001121	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2502994	C-3328	Avigilon Security Cameras	123,345.82
Check Total									251,443.73
00687472	11/12/2024	1000011521	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2501402	9095342	LTC SCHOOL CAFE/STORE BULK FOO	558.72
00687472	11/12/2024	7847027021	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2501402	9095342	LTC SCHOOL CAFE/STORE BULK FOO	688.54
Check Total									1,247.26
00687473	11/12/2024	0200002911	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2503958	24-000020606	T-BOT II HYDRAULIC ARM	640.93
00687473	11/12/2024	0200002911	441000	V00536	PITSCO EDUCATION HEARILY AND C	P2503958	24-000020606	FREIGHT CHARGE	64.09
Check Total									705.02
00687474	11/12/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC38185	Monthly Rental Fee for All Dis	52,858.00
00687474	11/12/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC38185	B/W Overages	8,914.60
00687474	11/12/2024	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC38185	Color Overages	25,908.50
Check Total									87,681.10
00687475	11/12/2024	1000011340	441000	V00705	POSITIVE PROMOTIONS INC	P2504883	07475897	Be the Change You Wish to See	733.90
00687475	11/12/2024	1000011340	441000	V00705	POSITIVE PROMOTIONS INC	P2504883	07475897	Shipping & Handling	84.40
Check Total									818.30
00687476	11/12/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV146532	VOLUNTEER & VENDOR BACKGROUND	9,405.00
00687476	11/12/2024	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV146532	Background Screenings-Court Ac	97.00
Check Total									9,502.00
00687477	11/12/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2502471	SIN468311	U103 Girls LS Leotard	7,356.25
00687477	11/12/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2502471	SIN468311	U206 Girls Locked Skirt	5,483.75
00687477	11/12/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2502471	SIN468311	U123 Girls Shrug	2,407.50
00687477	11/12/2024	7810027013	441000	V16260	REBEL ATHLETIC INC	P2502471	SIN468311	N501 Knee High Sock	2,575.49
Check Total									17,822.99
00687478	11/12/2024	0210000058	441000	V00572	RYDIN DECAL	P2500845	PS-INV121557	Student Pickup Sheet - 2 HTs &	1,225.00
00687478	11/12/2024	0210000058	441000	V00572	RYDIN DECAL	P2500845	PS-INV121557	Shipping	75.00

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Check Total									1,300.00
00687479	11/12/2024	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2503640	208135082894	Page 554	119.53
00687479	11/12/2024	0200002859	441000	V16452	SCHOOL SPECIALTY LLC	P2504847	208135112126	Genuine Joe Translucent Bevera	125.67
00687479	11/12/2024	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2504844	208135114795	set of 12 washable paint-quart	107.09
00687479	11/12/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2504841	208135114873	Astrobrights Bright White Card	245.46
Check Total									597.75
00687480	11/12/2024	7834027013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2503029	GHS2025-03	Photograph GHS Varsity	125.00
Check Total									125.00
00687481	11/12/2024	7860527034	466035	V01207	SHRED WITH US	P2502886	299213	2 onsite security console rent	25.00
00687481	11/12/2024	7884027046	439500	V01207	SHRED WITH US	P2500050	300708	On-Site	25.00
00687481	11/12/2024	7863027014	439500	V01207	SHRED WITH US	P2503470	300717	Onsite Shredding Service	25.00
00687481	11/12/2024	7860527034	439500	V01207	SHRED WITH US	P2502886	300720	2 onsite security console rent	25.00
00687481	11/12/2024	7846027025	441000	V01207	SHRED WITH US	P2500903	300722	On Site Shredding Service Mini	25.00
Check Total									125.00
00687482	11/12/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504601	234592	CLASSIC CAN DO FLOOR CLEANER	40.45
00687482	11/12/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504601	234592	CLASSIC HUSKI CREAM CLEANER	28.89
00687482	11/12/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504788	234606	CLASSIC HUSKI CREAM CLEANER	86.67
00687482	11/12/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504788	234606	CLASSIC PUMICE STICK	29.45
00687482	11/12/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504104	234608	CLASSIC BABY FRESH	143.36
00687482	11/12/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504104	234608	CLASSIC CAN DO FLOOR CLEANER	161.78
00687482	11/12/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504104	234608	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00687482	11/12/2024	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504161	234609	ATLAS SUPER RAGS	163.71
Check Total									702.42
00687483	11/12/2024	0210000048	432300	V00568	SUN SOLUTIONS USA	P2505116	27823	Reflective License Plates - St	988.16
00687483	11/12/2024	1000026306	436000	V00568	SUN SOLUTIONS USA	P2501972	335111	Mission flyers	255.73
Check Total									1,243.89
00687485	11/12/2024	6000025640	441000	V00079	US FOODS		2422001AM	040-New Providence ES cust #20	201.84
00687485	11/12/2024	6000025628	441000	V00079	US FOODS		2422004AM	028-Midway ES cust #80838089	224.89
00687485	11/12/2024	6000025634	441000	V00079	US FOODS		2517168AM	034-Pleasant Hill MS cust #908	78.20

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00687485	11/12/2024	6000025644	441000	V00079	US FOODS		2677043AM	044-River Bluff HS Cust # 7104	356.85
00687485	11/12/2024	6000025620	441000	V00079	US FOODS		2677553AM	020-Lakeside MS #11528650	149.61
00687485	11/12/2024	6000025615	441000	V00079	US FOODS		2677989AM	015-Pelion HS cust #60838307	358.01
00687485	11/12/2024	6000025639	441000	V00079	US FOODS		2677990AM	039-Forts Pond ES cust #208378	221.76
00687485	11/12/2024	6000025616	441000	V00079	US FOODS		2677991AM	016-Pelion ES cust #10838290	504.27
00687485	11/12/2024	6000025630	441000	V00079	US FOODS		2677992AM	030-Pelion MS cust #90838301	236.82
00687485	11/12/2024	6000025612	441000	V00079	US FOODS		2678472AM	012-Lexington ES cust #40838088	330.21
00687485	11/12/2024	6000025643	441000	V00079	US FOODS		2678920AM	043-Meadow Glen MS cust #30978	290.21
00687485	11/12/2024	6000025628	441000	V00079	US FOODS		2678921AM	028-Midway ES cust #80838089	129.76
00687485	11/12/2024	6000025622	441000	V00079	US FOODS		2678922AM	022-Oak Grove ES cust #8083830	293.44
00687485	11/12/2024	6000025642	441000	V00079	US FOODS		2678923AM	042-Meadow Glen ES cust #20915	141.62
00687485	11/12/2024	6000025640	441000	V00079	US FOODS		2678924AM	040-New Providence ES cust #20	317.07
00687485	11/12/2024	6000025626	441000	V00079	US FOODS		2720309AM	026-White Knoll MS cust #80839	41.31
00687485	11/12/2024	6000025624	441000	V00079	US FOODS		2720314AM	024-Red Bank ES cust #2083831	481.94
00687485	11/12/2024	6000025637	441000	V00079	US FOODS		2720315AM	037-Carolina Springs MS cust #	93.69
00687485	11/12/2024	6000025625	441000	V00079	US FOODS		2720316AM	025-White Knoll ES cust #70839	263.13
00687485	11/12/2024	6000025627	441000	V00079	US FOODS		2720317AM	027-White Knoll HS cust #90839	682.68
00687485	11/12/2024	6000025623	441000	V00079	US FOODS		2720318AM	023-Saxe Gotha ES cust #308383	410.55
00687485	11/12/2024	6000025638	441000	V00079	US FOODS		2720319AM	038-Carolina Springs ES cust #	255.01
00687485	11/12/2024	6000025626	441000	V00079	US FOODS		2720320AM	026-White Knoll MS cust #80839	39.10
00687485	11/12/2024	6000025641	441000	V00079	US FOODS		2768346AM	041-Rocky Creek ES cust #30880	238.97
00687485	11/12/2024	6000025631	441000	V00079	US FOODS		2768347AM	031-Lake Murray ES cust #30838	381.07
00687485	11/12/2024	6000025647	441000	V00079	US FOODS		2768348AM	047-Centerville ES cust #41421	144.25
00687485	11/12/2024	6000025635	441000	V00079	US FOODS		2768349AM	035-Pleasant Hill ES cust #108	97.75
00687485	11/12/2024	6000025646	441000	V00079	US FOODS		2768350AM	046-Beechwood MS #91341172	272.07
00687485	11/12/2024	6000025611	441000	V00079	US FOODS		2768351AM	011-Lexington HS cust #7083808	174.67
00687485	11/12/2024	6000025634	441000	V00079	US FOODS		2768352AM	034-Pleasant Hill MS cust #908	235.57
00687485	11/12/2024	6000025645	441000	V00079	US FOODS		2771725AM	045-Deerfield ES cust #4083399	454.97
00687485	11/12/2024	6000025629	441000	V00079	US FOODS		2773571AM	029-Gilbert MS cust #60837804	187.92
00687485	11/12/2024	6000025613	441000	V00079	US FOODS		2773572AM	013-Gilbert HS cust #40837809	411.13
00687485	11/12/2024	6000025622	441000	V00079	US FOODS		2892565AM	022-Oak Grove ES cust #8083830	386.10
00687485	11/12/2024	6000025644	441000	V00079	US FOODS		2892567AM	044-River Bluff HS Cust # 7104	710.53
00687485	11/12/2024	6000025643	441000	V00079	US FOODS		2892568AM	043-Meadow Glen MS cust #30978	278.13
00687485	11/12/2024	6000025616	441000	V00079	US FOODS		2892770AM	016-Pelion ES cust #10838290	444.51

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00687485	11/12/2024	6000025639	441000	V00079	US FOODS		2892771AM	039-Forts Pond ES cust #208378	462.09
00687485	11/12/2024	6000025654	441000	V00079	US FOODS		2892827AM	054-Northlake CLC #50838085	341.67
00687485	11/12/2024	6000025620	441000	V00079	US FOODS		2892830AM	020-Lakeside MS #11528650	214.97
00687485	11/12/2024	6000025625	441000	V00079	US FOODS		30709AM	025-White Knoll ES cust #70839	424.97
00687485	11/12/2024	6000025627	441000	V00079	US FOODS		30710AM	027-White Knoll HS cust #90839	421.97
00687485	11/12/2024	6000025637	441000	V00079	US FOODS		30711AM	037-Carolina Springs MS cust #	338.84
00687485	11/12/2024	6000025638	441000	V00079	US FOODS		30713AM	038-Carolina Springs ES cust #	94.22
00687485	11/12/2024	6000025613	441000	V00079	US FOODS		83738AM	013-Gilbert HS cust #40837809	520.99
00687485	11/12/2024	6000025628	441000	V00079	US FOODS		CM2979408AM	028-Midway ES cust #80838089	-43.57
Check Total									13,295.76
00687486	11/12/2024	7811027044	433200	V14884	BOOKER T RICE DBA RICE TOURS L	P2503966	P2503966.FINAL	Final payment	2,400.00
Check Total									2,400.00
00687487	11/12/2024	0200000249	433200	V13645	SHERATON DALLAS HOTEL	P2505158	P2505158.PHS	Hotel Room for National Avid C	2,535.00
00687487	11/12/2024	0200000249	433200	V13645	SHERATON DALLAS HOTEL	P2505158	P2505158.PHS	Room tax and tourism PID Fee	442.60
00687487	11/12/2024	0200000249	433200	V13645	SHERATON DALLAS HOTEL	P2505158	P2505158.PHS	State Cost Recovery	22.80
Check Total									3,000.40
00687488	11/12/2024	7802072015	441000	V18540	SOUTHERN EM LLC	P2505046	P2505046.PHS	Embroidery Charges - V FB	88.00
Check Total									88.00
00687489	11/12/2024	7886027040	469000	V01784	NEW PROVIDENCE ELEMENTARY	P2505184	P2505184.NPE	Check 1036	350.00
00687489	11/12/2024	7745027040	469000	V01784	NEW PROVIDENCE ELEMENTARY	P2505184	P2505184.NPE	Check 1037	438.00
Check Total									788.00
00687490	11/12/2024	7900527031	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505081	10.31.2024	Lake Murray Elementary 2024 Un	130.00
Check Total									130.00
00687491	11/12/2024	0200001935	439500	V00746	RIVERBANKS ZOO	P2502899	135906	EDUCATION OUTREACH K-12 PROGRA	230.00
00687491	11/12/2024	0200001935	439500	V00746	RIVERBANKS ZOO	P2502899	135906	10/28/24 ADD PER PURCHASE	35.00
Check Total									265.00
00687492	11/13/2024	0200000188	441000	V00039	HAND2MIND INC	P2505034	INV000352818	Transparent counters classroom	68.20
00687492	11/13/2024	0200000188	441000	V00039	HAND2MIND INC	P2505117	INV000352932	Multiple Representation Dice t	87.28

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								Check Total	155.48
00687493	11/13/2024	1000025430	447000	V02150	BARNES PROPANE		9718	Diesel	627.94
								Check Total	627.94
00687494	11/13/2024	0200000418	433200	Exxxxx	Employee		09.10.09.26.24	Deliver AT Services to schools	24.79
00687494	11/13/2024	0200000418	433200	Exxxxx	Employee		10.09.10.31.24	Deliver AT Services to schools	48.24
								Check Total	73.03
00687495	11/13/2024	7932027026	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2505210	3D-L-SC-42477926	Twin City IBO Classic (MNASPL)	120.00
								Check Total	120.00
00687496	11/13/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19670207	LPN - Nurse Service for Studen	162.50
								Check Total	162.50
00687497	11/13/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	14	Speech Contract Services 24-25	2,947.50
								Check Total	2,947.50
00687498	11/13/2024	1000023345	433200	Exxxxx	Employee		10.02.10.30.24	District errands/meetings	73.70
								Check Total	73.70
00687499	11/13/2024	0210000053	433200	Exxxxx	Employee		10.20.10.23.24	EdLeader21 Conf	341.01
								Check Total	341.01
00687500	11/13/2024	7866027047	433200	Exxxxx	Employee		09.22.09.25.24	PLC Conf	561.18
								Check Total	561.18
00687501	11/13/2024	0200000606	433200	Exxxxx	Employee		10.02.11.06.24	Travel	119.60
								Check Total	119.60
00687502	11/13/2024	7887073513	441000	V13255	BSN SPORTS	P2501384	926723525	Maxhype Mens LS Performance To	211.33
00687502	11/13/2024	7887073513	441000	V13255	BSN SPORTS	P2501384	926723525	Maxhype Mens LS Performance To	211.33
00687502	11/13/2024	7887073513	441000	V13255	BSN SPORTS	P2501384	926723525	Maxhype Mens LS Performance To	126.80
00687502	11/13/2024	7887073513	441000	V13255	BSN SPORTS	P2501384	926723525	Maxhype Mens LS Performance To	126.80
00687502	11/13/2024	7887073513	441000	V13255	BSN SPORTS	P2501384	926723525	Shipping	37.92

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00687502	11/13/2024	7887080013	466041	V13255	BSN SPORTS	P2411523	926811366	Nike Digital ACE LS Jersey Bla	1,848.96
00687502	11/13/2024	7887080013	466041	V13255	BSN SPORTS	P2411523	926811366	Nike Digital ACE LS Jersey Red	616.32
00687502	11/13/2024	7887080013	466041	V13255	BSN SPORTS	P2411523	926811366	Nike Digital ACE LS Jersey Whi	616.32
00687502	11/13/2024	7887073513	466041	V13255	BSN SPORTS	P2412097	926862612	W's Jordan RIO Digital Jersey	1,191.55
00687502	11/13/2024	7887073513	466041	V13255	BSN SPORTS	P2412097	926862612	W's Jordan RIO Digital Short I	1,191.55
00687502	11/13/2024	7964073511	441000	V13255	BSN SPORTS	P2503890	927662813	Press Break womens basketball	714.24
00687502	11/13/2024	7964073511	441000	V13255	BSN SPORTS	P2503890	927662813	Press Break womens basketball	714.23
00687502	11/13/2024	7964073511	441000	V13255	BSN SPORTS	P2503890	927662813	shipping	80.10
Check Total									7,687.45
00687503	11/13/2024	0210000138	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504766	298640	33X40 MEDIUM CAN LINER	441.38
Check Total									441.38
00687504	11/13/2024	0210000665	439500	V17433	CHING LANGUAGE SERVICES LLC	P2504814	000089	IEP Meeting	190.00
00687504	11/13/2024	0210000665	439500	V17433	CHING LANGUAGE SERVICES LLC	P2504814	000089	Interpreters Mileage	28.00
Check Total									218.00
00687505	11/13/2024	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504075	LEX/200816	CSMS - Automatic Door Switch	466.52
Check Total									466.52
00687506	11/13/2024	0200000606	433200	Exxxxx	Employee		10.09.10.30.24	SIS Meeting	21.44
Check Total									21.44
00687507	11/13/2024	0200000493	433200	Exxxxx	Employee		10.03.10.31.24	School visits	211.39
Check Total									211.39
00687508	11/13/2024	0200000036	434500	V16030	CURRICULUM ASSOCIATES LLC	P2505044	90865589	i-Ready Personalized Instructi	10,400.40
Check Total									10,400.40
00687509	11/13/2024	1000011411	433200	Exxxxx	Employee		10.29.24	Professional Development	144.99
Check Total									144.99
00687510	11/13/2024	1000023313	433200	Exxxxx	Employee		09.11.10.31.24	School events for GHS	146.73
Check Total									146.73

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00687511	11/13/2024	0210000353	466031	V18668	EUDORA FARMS LLC	P2505209	10158	Petting zoo at Pelion Elementa	600.00
Check Total									600.00
00687512	11/13/2024	0200000493	433200	Exxxxx	Employee		10.02.10.31.24	Support 4K Classrooms	57.82
Check Total									57.82
00687513	11/13/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	Amazon	128.39
00687513	11/13/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	X	8.00
00687513	11/13/2024	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	StudioBinder	300.00
00687513	11/13/2024	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	Post and Courier	175.00
00687513	11/13/2024	1000026306	444000	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	ADQ-INT Creative Circle Media	29.50
00687513	11/13/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	Amazon	154.06
00687513	11/13/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	Shumpert's IGA	13.98
00687513	11/13/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2505236	ADM.7002.11.24	Nothing Bundt Cakes	11.22
00687513	11/13/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2505188	ADM.7440.11.24	Walker Hardware	9.60
00687513	11/13/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2505188	ADM.7440.11.24	Home Depot	84.62
00687513	11/13/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2505188	ADM.7440.11.24	CES	179.89
00687513	11/13/2024	0210000146	441000	V15897	FIRST COMMUNITY BANK	P2505188	ADM.7440.11.24	CES	374.47
00687513	11/13/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2505196	ADM.7457.11.24	CES	85.05
00687513	11/13/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2505196	ADM.7457.11.24	CES	354.43
00687513	11/13/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2505196	ADM.7457.11.24	CES	37.45
00687513	11/13/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2505196	ADM.7457.11.24	CES	27.40
00687513	11/13/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2505196	ADM.7457.11.24	CES	192.73
00687513	11/13/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2505201	ADM.7465.11.24	Home Depot	67.48
00687513	11/13/2024	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2505201	ADM.7465.11.24	CES	107.91
00687513	11/13/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2505198	ADM.7481.11.24	Walker Hardware	22.44
00687513	11/13/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2505198	ADM.7481.11.24	Gateway	51.12
00687513	11/13/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2505198	ADM.7481.11.24	Lowe's	168.17
00687513	11/13/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2505198	ADM.7481.11.24	Lowe's	98.49
00687513	11/13/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2505198	ADM.7481.11.24	WinSupply	70.15
00687513	11/13/2024	0210000141	441000	V15897	FIRST COMMUNITY BANK	P2505198	ADM.7481.11.24	WinSupply	178.12
00687513	11/13/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2505197	ADM.7499.11.24	Lowe's	29.81
00687513	11/13/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2505197	ADM.7499.11.24	Lowe's	20.88
00687513	11/13/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2505197	ADM.7499.11.24	Lowe's	13.89
00687513	11/13/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2505197	ADM.7499.11.24	Lowe's	5.91

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00687513	11/13/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2505197	ADM.7499.11.24	Lowe's	2.95
00687513	11/13/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2505197	ADM.7499.11.24	Lowe's	50.69
00687513	11/13/2024	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Home Depot	67.29
00687513	11/13/2024	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Lowe's	78.75
00687513	11/13/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Lowe's	111.03
00687513	11/13/2024	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Home Depot	88.78
00687513	11/13/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Home Depot	211.86
00687513	11/13/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Home Depot	32.04
00687513	11/13/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	McCoy's Ace	23.10
00687513	11/13/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Ed Smith	39.96
00687513	11/13/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Home Depot	70.58
00687513	11/13/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2505206	ADM.7531.11.24	Lowe's	50.65
00687513	11/13/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Publix	207.02
00687513	11/13/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Amazon.com	26.74
00687513	11/13/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Murphy Express	159.48
00687513	11/13/2024	7948027022	469000	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Walmart	62.60
00687513	11/13/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Amazon.com	76.52
00687513	11/13/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	NextDayCasters.com	46.93
00687513	11/13/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Service Caster Corp	70.88
00687513	11/13/2024	7740019022	441000	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Amazon.com	32.09
00687513	11/13/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Publix	33.65
00687513	11/13/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2505239	OGE.1543.11.24	Publix	24.48
Check Total									4,568.23
00687514	11/13/2024	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503571	448949	282 Books (see attached quote)	3,448.78
00687514	11/13/2024	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503571	448949	Book Processing Fee	129.98
00687514	11/13/2024	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503571	448949A	282 Books (see attached quote)	846.65
00687514	11/13/2024	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503571	448949A	Book Processing Fee	28.06
00687514	11/13/2024	1000022223	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504037	458883	LIBRARY BOOKS AND PROCESSING	1,888.97
Check Total									6,342.44
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	Stapler, Desk, Ergonomic, BK	30.94
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	TISSUE,FACIAL,KLEENEX	287.10
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	LABEL,ROUND,3/4"DIA,,AST	29.47
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	WIPE,PAMP BABY,SEN,7X 84,RFL	185.32

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00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	DETERGENT,LIQ,INFR,100OZ	83.42
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PAD,DESK,COMPACT,DATED	41.12
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	FOLDER,FILE,LTR,1/3,AST	34.24
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	FOLDER,FILE,LTR,1/3,PK/LTPK	29.81
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	MARKER,EXPO ULTRA FIN,AST	55.65
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	KIT,TRAVEL,FIRST AID,80 CT	71.01
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PAPER,ASTROBRT,65#,VNTG AST	18.35
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PAPER,ASTROBRT,65#,HAPPYAST	18.35
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PLANNER,MONTHLY,2 YEAR	112.74
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PLANNER,MONTHLY,2 YEAR	36.90
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PAD,EASEL,TBLTOP,PAPER,PLN	161.18
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PEN,UNIBALL,ONYX,0.5MM,BE	9.90
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PEN,UNIBALL,ONYX,0.5MM,RD	9.90
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PUNCH,SINGLE HOLE,1/4",SLVR	18.92
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	CARDS,INDEX,HVY,RUL,3X5,100	12.41
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	CLIP,BINDER,MED,BLK,36CT	47.40
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	NOTES,POST-IT,SPRSTCK,MIAMI	47.83
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PROTECTOR,SHEET, TOP,200	26.73
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	MARKER,DRYER,LO,CHISEL,12PK	103.51
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	BATTERY,ALKA,HI ENRGY,AA,36PK	36.57
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	WIPE,DISINF,LL,35CT-3PK	160.11
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	BATTERY,PK,30,FUSION,AAA	61.31
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	DIVIDERS,INDEX,3-RING,5TAB	167.63
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PAPER,65#,COVER,BRTWHITE	41.34
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	SPRAY,DISINF,CRSPLIN,2PK	267.59
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PEN,GEL,MED,0.7MM,DZ,BE	78.90
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PEN,GEL,MED,0.7MM,DZ,BK	78.90
00687515	11/13/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-0	PENS,GEL,MED, 0.7MM,AST,8CT	52.32
Check Total									2,416.87
00687516	11/13/2024	0200000697	433200	Exxxxx	Employee		09.06.10.22.24	Mtgs/observe/coordination	144.72
Check Total									144.72
00687517	11/13/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	224046	Contract Teacher - Special Edu	2,445.50

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									Check Total	2,445.50
00687518	11/13/2024	0210001004	433200	Exxxxx	Employee		10.21.11.01.24	21st CCLC	10.05	
00687518	11/13/2024	0200001938	433200	Exxxxx	Employee		10.21.11.01.24	21st CCLC	10.05	
00687518	11/13/2024	0200001933	433200	Exxxxx	Employee		10.21.11.01.24	21st CCLC	10.05	
00687518	11/13/2024	0200001935	433200	Exxxxx	Employee		10.21.11.01.24	21st CCLC	10.05	
									Check Total	40.20
00687519	11/13/2024	7750019044	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2505135	IN413284	UltraPlay Team Handballs	213.89	
00687519	11/13/2024	7750019044	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2505135	IN413284	Shipping	29.95	
									Check Total	243.84
00687520	11/13/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504903	INV101504	8x10 All Region State Award	11.67	
00687520	11/13/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504903	INV101504	Shipping	42.84	
00687520	11/13/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504903	INV101505	9x12 Whitacre Award	21.15	
00687520	11/13/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504903	INV101505	8x10 Varsity Achievement Award	35.01	
00687520	11/13/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504903	INV101505	4 8.5x8.5 JV Achievement Award	48.32	
00687520	11/13/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504903	INV101505	8x10 All State Award	11.67	
00687520	11/13/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2504903	INV101505	8x10 Boozer Award	11.67	
									Check Total	182.33
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Round Stic Xtra Precision Ball	5.33	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Low-Odor Dry-Erase Marker, Bro	22.28	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Point Guard Flair Felt Tip Por	24.25	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Point Guard Flair Felt Tip Por	50.88	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Point Guard Flair Felt Tip Por	33.92	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Self-Stick Notes, 3" x 3", Yel	22.34	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Vertical-Orientation Self-Stic	88.57	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Flip Chart Marker, Broad Bulle	13.16	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Business Source Premium Invisi	17.26	
00687521	11/13/2024	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2502618	356437-0	Business Source Utility-purpos	33.70	
00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	Casio DJ120D Calculator, 12-Di	12.43	
00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	STANLEY BOSTITCH QuietSharp Ex	14.85	
00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	Sharpie Chisel Tip Permanent M	8.36	
00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	3M Scotch Desktop Tape Dispens	1.63	

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00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	HAMMERMILL Colors Print Paper,	10.29
00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	Astrobrights Color Cardstock,	12.11
00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	Astrobrights Color Paper, 24 l	12.31
00687521	11/13/2024	7714027021	441000	V01382	HERALD OFFICE SOLUTIONS	P2504850	375260-0	Hammermill Colors Print Paper,	12.86
Check Total									396.53
00687522	11/13/2024	0200000631	433200	Exxxxx	Employee		10.01.10.31.24	To and from schools	83.75
Check Total									83.75
00687523	11/13/2024	0210000138	441000	V12096	HYMAN PAPER CO INC	P2504771	441250	COLOR SAFE BLEACH	96.97
00687523	11/13/2024	0210000138	441000	V12096	HYMAN PAPER CO INC	P2504771	441250	SPARTAN DAMP MOP FLOOR SHINE	74.30
00687523	11/13/2024	0210000138	441000	V12096	HYMAN PAPER CO INC	P2504771	441250	JANICO 16 OZ CUT END RAYON MOP	39.43
00687523	11/13/2024	0210000138	441000	V12096	HYMAN PAPER CO INC	P2504771	441250	JANICO 20 OZ CUT END RAYON MOP	14.03
00687523	11/13/2024	0210000138	441000	V12096	HYMAN PAPER CO INC	P2504771	441250-1	JANICO 16 OZ CUT END RAYON MOP	95.86
00687523	11/13/2024	0210000119	441000	V12096	HYMAN PAPER CO INC	P2503601	441611	SPARTAN DAMP MOP FLOOR SHINE	111.45
Check Total									432.04
00687524	11/13/2024	0200000606	433200	Exxxxx	Employee		10.09.10.30.24	SPED	10.05
Check Total									10.05
00687525	11/13/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2412554	51980775	Fire Alarm Repairs & Related S	1,419.60
00687525	11/13/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52440999	Fire Alarm Repair & Related Se	474.70
Check Total									1,894.30
00687526	11/13/2024	0200000412	433200	Exxxxx	Employee		10.03.10.31.24	Deaf/Hard of hearing/Itinerant	212.06
Check Total									212.06
00687527	11/13/2024	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	49	Speech Contract Services SY24-	4,101.75
Check Total									4,101.75
00687528	11/13/2024	0200000606	433200	Exxxxx	Employee		10.02.10.30.24	IEP Mtgs/Student observations	133.33
Check Total									133.33
00687529	11/13/2024	0200000015	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2504968	1190634408	LEGO Education SPIKE Essential	4,792.85

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Check Total									4,792.85
00687530	11/13/2024	0200000620	433200	Exxxxx	Employee		09.05.10.29.24	Observe/mtgs/assessments	133.46
Check Total									133.46
00687531	11/13/2024	0200000606	433200	Exxxxx	Employee		10.03.10.31.24	4K Inclusion Support	128.64
Check Total									128.64
00687532	11/13/2024	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2505164	SQLCD-1013996	DM - Fuel Purchases	7,649.83
00687532	11/13/2024	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2505164	SQLCD-1013996	Fuel Credits	-47.02
00687532	11/13/2024	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2505221	SQLCD-1014038	Mansfield October Fuel Bill	2,003.10
Check Total									9,605.91
00687533	11/13/2024	0200000625	433200	Exxxxx	Employee		10.08.10.30.24	OT/Meetings	131.66
Check Total									131.66
00687534	11/13/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	14 LAUREN	Speech Services SY 24-25	2,800.00
00687534	11/13/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	14 SHANNON	Speech Services SY 24-25	2,850.00
00687534	11/13/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	15 LAUREN	Speech Services SY 24-25	2,240.00
00687534	11/13/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	15 SHANNON	Speech Services SY 24-25	2,475.00
Check Total									10,365.00
00687535	11/13/2024	1000023338	433200	Exxxxx	Employee		09.04.11.01.24	banking/school related errands	120.33
Check Total									120.33
00687536	11/13/2024	0200003900	433200	Exxxxx	Employee		10.02.10.31.24	Bank Deposits	117.92
Check Total									117.92
00687537	11/13/2024	0210000182	433200	Exxxxx	Employee		10.02.10.31.24	NPE/RCE Secretary	82.75
Check Total									82.75
00687538	11/13/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1204	Speech Contract Services SY24-	5,062.50
Check Total									5,062.50
00687539	11/13/2024	1000014146	432300	V00719	MUSICIAN SUPPLY	P2504731	1586	Replace Cello Bridge (Fitted)	189.00

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Check Total									189.00
00687540	11/13/2024	7932027047	441000	V10970	NASP INC	P2503848	290915	Feradyne 34" Block Target	378.78
00687540	11/13/2024	7932027047	441000	V10970	NASP INC	P2503848	290915	Paper Target Face - 100pk	144.45
00687540	11/13/2024	7932027047	441000	V10970	NASP INC	P2503848	290915	Easton 1820 Arrows - 5dz	215.07
00687540	11/13/2024	7993027047	441000	V10970	NASP INC	P2503848	290915	NASP AM-6 Bow Case	460.10
00687540	11/13/2024	7932027047	441000	V10970	NASP INC	P2503848	290915	NASP Arrow Bag w/wheels	315.65
Check Total									1,514.05
00687541	11/13/2024	1000011214	441000	V01900	NCS PEARSON	P2503992	27015481	GFTA-3 Record Forms Qty 25 (Pr	120.38
00687541	11/13/2024	1000011214	441000	V01900	NCS PEARSON	P2503992	27015481	TOLD-P:5 Examiner Record Bookl	141.24
00687541	11/13/2024	1000011214	441000	V01900	NCS PEARSON	P2503992	27015481	Shipping and Handling	15.70
Check Total									277.32
00687542	11/13/2024	0200000493	433200	Exxxxx	Employee		09.13.10.21.24	Homebase Learning	8.04
Check Total									8.04
00687543	11/13/2024	1000023313	433200	Exxxxx	Employee		10.04.10.29.24	Errands for GHS	127.97
Check Total									127.97
00687544	11/13/2024	6000025613	441000	V13001	PRO KITCHEN LLC	P2500190	63920	APPLIANCE REPAIR PARTS FOR ALL	32.81
00687544	11/13/2024	6000025610	441000	V13001	PRO KITCHEN LLC	P2500190	63921	APPLIANCE REPAIR PARTS FOR ALL	23.68
00687544	11/13/2024	0200003876	432300	V13001	PRO KITCHEN LLC	P2505001	WO-4760	FPBT2024.3 PELION HIGH MERCHAN	282.10
Check Total									338.59
00687545	11/13/2024	1000026693	433200	Exxxxx	Employee		09.09.11.04.24	District-Related	92.46
Check Total									92.46
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P. 470 Paint Sticks all to sha	111.25
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	p.319 Kindergarten Paper 1 in	24.47
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	p.319 Lined Writing Paper 1/2	17.93
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	p.205 Sm Brown Envelopes offic	19.46
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	p.206 Lg Brown Envelopes offic	28.72
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	p.309 Copy Paper office	183.59
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	p.311 Color Paper- cool office	77.81

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00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.311 Color Paper- bright offi	77.81
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.23 Pencil Sharpener office/c	163.27
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P. 246 tabs, Berry	19.78
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.163 file folders all	102.20
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.454 Flair Pens all	198.41
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.230 1.5 inch binders Berry	37.10
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.223 1/2 inch binders Berry	50.00
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.511 Playdoh Kit Berry-all?	144.58
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.310 White Cardstock Berry-al	147.26
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.433 Skin Color Crayons all	2.57
00687546	11/13/2024	1000012903	441034	V16452	SCHOOL SPECIALTY LLC	P2500720	208134453168	P.581 Magnetic Tiles Hoffman	55.21
00687546	11/13/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	CRAYOLA BRUSH SET, SET OF 5	3.40
00687546	11/13/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	CRAYOLA WASHABLE PAINT SET-2 O	7.64
00687546	11/13/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	CRAYOLA ANTI ROLL TRIANGULAR C	158.55
00687546	11/13/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	ELMERS CRAFTBOND TAPE RUNNER 1	7.08
00687546	11/13/2024	1000011123	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	MR SKETCH SCENTED MARKERS-22 S	15.99
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS 2 POCKET FOLDERS W/FASTNERS	34.07
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	POST IT STICKY BIG NOTES 11X11	8.34
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	POST IT STICKY 11X11, BRIGHT Y	8.34
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	POST IT STICKY NOTES 3X3, MIAM	19.46
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	POST IT STICKY LINES NOTES, 4X	9.73
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	MOD PODGE SEALER & FINISH, SAT	5.41
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SAX GLOSS GLAZES, 1 PINT CONTA	260.11
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SSWASHABLE PAINT-BLACK 1 QT	4.72
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS WASHABLE PAINT, BLUE, 1QT	4.72
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS WASHABLE PAINT, BROWN 1 QT	4.72
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS WASHABLE PAINT, GREEN 1 QT	4.72
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS CHUBBY PAINT BRUSHES, ASST.	9.03
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS MODELING CLAY, ASST EARTH T	14.81
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	ROYLCO STAND UP SELF PORTRAIT	37.27
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS 2 POLY POLY FOLDERS W/FAST.	27.11
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	EXPO DRY ERASE LOW ODOR SET OF	14.81
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	LEARNING RESOURCES-ANSER BUZZE	26.91
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	THERAPUTTY CAN DO STANDARD EX	31.22

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00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	ROLCO COLORED PASTA NOODLES, A	9.73
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS BIG DIGIT TIMER, LARGE BLAC	11.81
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	ROARING SPRING LEGAL PAD, ASST	11.61
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	MOD PODGE SEALER & FINISH, MAT	49.22
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	TEACHER CREATED RESOURCES POLK	37.25
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS, 2 POCKET, LETTER, PURPLE,	14.59
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SAMSILL 24 POCKET POLY SPIRAL	15.99
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	CRATIVITY STREET JUMBO CRAFT S	3.47
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS PENCIL TIP WEDGE CAP ERASER	20.44
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	DOWLING MAGNETS DOT W/ADHESIVE	15.01
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS COLORED FOLDERS, 2 TONE, LE	25.03
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	SS ROUND RING VIEW BINDER, 3"	22.80
00687546	11/13/2024	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2500971	208134557842	Crayola Watercolor Pencils, As	3.82
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	holiday red 9x12 construction	11.96
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	pink 9x12 construction paper,	8.96
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	purple 9x12 construction paper	8.96
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	royal blue 9x12 construction p	8.96
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	sky blue 9x12 construction pap	8.96
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	holiday green 9x12 constructio	11.93
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	yellow 9x12 construction paper	8.96
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	orange 9x12 construction paper	8.96
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	dark brown 9x12 construction p	5.97
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	black 9x12 construction paper,	5.97
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	white 9x12 construction paper,	17.90
00687546	11/13/2024	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2504212	208135063218	gray 9x12 construction paper,	5.97
00687546	11/13/2024	0200002864	441000	V16452	SCHOOL SPECIALTY LLC	P2504005	208135112118	CoffeePro Coffee Filter, 10 -	7.30
Check Total									2,541.11
00687547	11/13/2024	0200003901	433200	Exxxxx	Employee		10.02.10.31.24	FS Deposits	106.60
Check Total									106.60
00687548	11/13/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504772	234603	CLASSIC BABY FRESH	23.90
00687548	11/13/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504772	234603	CLASSIC CAN DO FLOOR CLEANER	161.78
Check Total									185.68

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00687549	11/13/2024	0200002901	444500	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2503415	24-1301	Intro to Cyber Security Equipm	8,193.14
00687549	11/13/2024	0200002901	444500	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2503415	24-1301	Intro to Cyber Security Text a	794.90
00687549	11/13/2024	0200002901	444500	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2503415	24-1301	Networking Technology Equipmen	8,986.93
00687549	11/13/2024	0200002901	444500	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2503415	24-1301	Sever Computer	4,262.88
00687549	11/13/2024	0200002901	444500	V00527	SOUTHERN EDUCATIONAL SYSTEMS I	P2503415	24-1301	Network+ Text and Lab Guide	2,426.76
Check Total									24,664.61
00687550	11/13/2024	1000025808	433200	Exxxxx	Employee		10.23.10.25.24	SCSBIT Conf	200.00
Check Total									200.00
00687551	11/13/2024	0210002310	452000	V10475	STAGESTEP INC	P2504950	88444	Dancestep Plus Black - 1105100	2,089.36
00687551	11/13/2024	0210002310	452000	V10475	STAGESTEP INC	P2504950	88444	Dancestep Plus Black - 1105100	2,089.36
00687551	11/13/2024	0210002310	452000	V10475	STAGESTEP INC	P2504950	88444	Removable Floor Adhesive ReUse	540.00
00687551	11/13/2024	0210002310	452000	V10475	STAGESTEP INC	P2504950	88444	PreClean 1 Gal	38.00
00687551	11/13/2024	0210002310	452000	V10475	STAGESTEP INC	P2504950	88444	Shipping and Handling	760.00
Check Total									5,516.72
00687552	11/13/2024	7802088030	466031	V00208	STATE DEPARTMENT OF EDUCATION		11.04-11.10.2024	80857.1	6.20
Check Total									6.20
00687553	11/13/2024	0200000493	433200	Exxxxx	Employee		10.01.10.31.24	Teaching/mtgs/daycare visits	67.87
Check Total									67.87
00687554	11/13/2024	0200003902	433200	Exxxxx	Employee		10.02.10.25.24	Banking/other schools	84.82
Check Total									84.82
00687555	11/13/2024	0210000666	439500	V12149	TEACHER CREATED MATERIALS INC	P2504931	INV90508	ISBN 978163983726	941.39
00687555	11/13/2024	0210000666	439500	V12149	TEACHER CREATED MATERIALS INC	P2504931	INV90508	Shipping	94.14
Check Total									1,035.53
00687556	11/13/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	145230	Speech Contract Services 24-25	2,250.00
Check Total									2,250.00
00687557	11/13/2024	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0221522	Speech Language Services 24-25	5,261.20

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								Check Total	5,261.20
00687558	11/13/2024	1000011411	433200	Exxxxx	Employee		10.27.10.30.24	TESOL Fall Conf	488.14
								Check Total	488.14
00687559	11/13/2024	0210000053	433200	Exxxxx	Employee		10.20.10.22.24	EdLeader 21	241.24
								Check Total	241.24
00687560	11/13/2024	0200003901	433200	Exxxxx	Employee		10.15.10.17.24	SAT testing	104.52
								Check Total	104.52
00687561	11/13/2024	0210000048	433100	Exxxxx	Employee		10.01.10.31.24	Supervisor Duties	304.18
								Check Total	304.18
00687562	11/13/2024	0200000533	433200	Exxxxx	Employee		10.02.10.31.24	Preschool Itinerant Services	224.58
								Check Total	224.58
00687563	11/13/2024	0200000493	433200	Exxxxx	Employee		10.03.10.31.24	Instr Assistant Support	127.30
								Check Total	127.30
00687564	11/13/2024	1000023335	433200	Exxxxx	Employee		10.03.10.31.24	Banking/errands/in-district	197.32
								Check Total	197.32
00687565	11/13/2024	0210002194	439500	V00241	ZINGERS FENCING LLC	P2504640	202796	Repair fence on GHS football f	5,990.00
								Check Total	5,990.00
00687566	11/13/2024	0210000305	433100	V00546	COLUMBIA MARIONETTE THEATRE	P2504576	P2504576.LES	See production at Columbia Mar	1,100.00
								Check Total	1,100.00
00687567	11/13/2024	7748027046	433200	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2503183	P2503183.FINAL	BMS Orchestra/Chorus Trip	435.01
								Check Total	435.01
00687568	11/13/2024	1000012110	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000615584	Tuition-LEA	23.32
00687568	11/13/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000615584	Tuition-LEA	13.40
00687568	11/13/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000615584	Tuition-LEA	116.60

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								Check Total	153.32
00687569	11/13/2024	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.10.2024	Sales and use tax, 10/2024	162.70
								Check Total	162.70
00687570	11/13/2024	0210000053	433200	Exxxxx	Employee		10.04.10.31.24	Meeting/planning	32.50
								Check Total	32.50
00687571	11/13/2024	0210000204	433200	Exxxxx	Employee		09.25.11.08.24	Mtg/errand	5.09
								Check Total	5.09
00687572	11/13/2024	1000025204	433200	Exxxxx	Employee		11.06.11.08.24	SCASBO Conf	235.84
								Check Total	235.84
00687573	11/13/2024	0210000206	433200	Exxxxx	Employee		10.03.10.31.24	Job Responsibilities	217.75
								Check Total	217.75
00687574	11/13/2024	7928527043	469000	V18680	RALPH WESSINGER JR	P2505234	P2505234.MGM	██████████	518.00
00687574	11/13/2024	7841827043	469000	V18680	RALPH WESSINGER JR	P2505234	P2505234.MGM	██████████	550.00
								Check Total	1,068.00
00687575	11/13/2024	0210000206	433200	Exxxxx	Employee		10.10.10.30.24	Assessment & Accountability	32.16
								Check Total	32.16
00687576	11/13/2024	1000026306	433200	Exxxxx	Employee		10.08.10.24.24	Job Responsibilities	91.79
								Check Total	91.79
00687577	11/13/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV013	Speech Contract Services 24-25	2,889.39
00687577	11/13/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV013.SPED	In-person SpEd Teacher	2,384.00
00687577	11/13/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV14	Speech Contract Services 24-25	2,905.24
								Check Total	8,178.63
00687578	11/13/2024	1000026306	433200	Exxxxx	Employee		10.02.10.31.24	Job Responsibilities	251.25
								Check Total	251.25

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00687579	11/13/2024	7900027042	441000	V00210	UNITED WAY OF THE MIDLANDS	P2505171	11.08.2024	Staff donations to United Way	106.00
Check Total									<hr/> 106.00
00687580	11/13/2024	7915527023	317300	V00210	UNITED WAY OF THE MIDLANDS	P2505173	11.7.24	DONATION FOR UNITED WAY	32.57
Check Total									<hr/> 32.57
00687581	11/13/2024	7900527026	319200	V00210	UNITED WAY OF THE MIDLANDS	P2505211	11.88.2024	United Way Donations for WKMS	120.00
Check Total									<hr/> 120.00
00687582	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	140.00
00687582	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									<hr/> 259.00
00687583	11/14/2024	0200003881	433200	Exxxxx	Employee		10.03.10.31.24	Food - supplies	190.95
Check Total									<hr/> 190.95
00687584	11/14/2024	0210000182	433200	Exxxxx	Employee		10.02.10.31.24	Behavior Support	414.73
Check Total									<hr/> 414.73
00687585	11/14/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	15.110424	Speech Contract Services 24-25	2,480.25
Check Total									<hr/> 2,480.25
00687586	11/14/2024	1000023342	433200	Exxxxx	Employee		10.02.10.29.24	Exec. Secretary duties	50.92
Check Total									<hr/> 50.92
00687587	11/14/2024	0210000048	433100	Exxxxx	Employee		10.01.10.31.24	Route Assessments/Bus/Concerns	458.95
Check Total									<hr/> 458.95
00687588	11/14/2024	0200003883	433200	Exxxxx	Employee		10.02.10.31.24	Bank Deposits	16.55
Check Total									<hr/> 16.55
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Command Adhesive Poster Strips	205.05
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Liquid Watercolor Sets	120.88
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Metallic Liquid Watercol	9.42
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Metallic Liquid Watercol	9.42

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00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Metallic Liquid Watercol	9.42
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Metallic Liquid Watercol	9.42
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Metallic Liquid Watercol	9.42
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Metallic Liquid Watercol	9.42
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Surebonder Specialty Series Co	58.86
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	4" Glue Sticks for Full Size G	79.18
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Pacon Supervalve Poster Board-	90.63
00687589	11/14/2024	7732019029	441000	V13041	BLICK ART MATERIALS LLC	P2503138	3837959	Blick Gaff Stacks Tape Packs-N	10.68
Check Total									621.80
00687590	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687590	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									485.46
00687591	11/14/2024	0200003890	433200	Exxxxx	Employee		10.02.10.31.24	End of day bank runs	60.30
Check Total									60.30
00687592	11/14/2024	0200003874	433200	Exxxxx	Employee		10.02.10.31.24	Bank deposits	54.74
Check Total									54.74
00687593	11/14/2024	0200000250	433200	Exxxxx	Employee		10.24.10.25.24	AVID Pathway Training	95.68
Check Total									95.68
00687594	11/14/2024	0210000647	433200	Exxxxx	Employee		10.02.10.31.24	Career Lessons in schools	170.31
Check Total									170.31
00687595	11/14/2024	7802088030	439500	V10670	CANTEY, JOHN THOMAS		FB.PMS.11.04.24	PMS FB	80.00
Check Total									80.00
00687596	11/14/2024	0200000250	433200	Exxxxx	Employee		10.24.10.25.24	AVID Pathway Training	95.68
Check Total									95.68
00687597	11/14/2024	0200000418	433200	Exxxxx	Employee		10.25.24	SLP Job Fair Recruiting	124.42
Check Total									124.42

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00687598	11/14/2024	0210000204	433200	Exxxxx	Employee		10.03.10.31.24	Mtg w students/schools	442.94
Check Total									442.94
00687599	11/14/2024	0200003887	433200	Exxxxx	Employee		10.02.10.29.24	Banking	89.78
Check Total									89.78
00687600	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687600	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									485.46
00687601	11/14/2024	0200000533	433200	Exxxxx	Employee		10.03.10.31.24	Assist students w/ disabiliti	89.11
Check Total									89.11
00687602	11/14/2024	7802088030	439500	V18674	CHRIS GOLDEN		FB.PMS.11.04.24	PMS FB	80.00
Check Total									80.00
00687603	11/14/2024	7802072037	439500	V18582	CHRISTOPHER L. GOLDEN		FB.CSM.10.23.24	CSM vs BMS	90.00
Check Total									90.00
00687604	11/14/2024	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505267	43806592018	Delivery to LHS School Store	496.67
00687604	11/14/2024	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505267	44026817020	Delivery to LHS School Store	581.11
00687604	11/14/2024	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505267	44138099010	Delivery to LHS School Store	654.04
Check Total									1,731.82
00687605	11/14/2024	0200003893	433200	Exxxxx	Employee		10.02.10.31.24	Bank deposits	92.26
Check Total									92.26
00687606	11/14/2024	0210000053	433200	Exxxxx	Employee		10.07.10.31.24	PHM to various schools	137.35
Check Total									137.35
00687607	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687607	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									485.46
00687608	11/14/2024	0210000138	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504769	35850282	TORK CENTER PULL PAPER TOWEL	506.11

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								Check Total	506.11
00687609	11/14/2024	0200003894	433200	Exxxxx	Employee		10.02.10.31.24	Banking/PU and Drop off supply	85.76
								Check Total	85.76
00687610	11/14/2024	7802088026	439500	V10113	DERRICK, ANDREW BUTCH		FB.WKM.11.04.24	FB WKM vs MGM	75.00
								Check Total	75.00
00687611	11/14/2024	0200000620	431300	V18612	DISCOVERY THERAPIES INC	P2503853	20241106	IEE, Student C. F., NPE,	1,200.00
								Check Total	1,200.00
00687612	11/14/2024	0200000250	433200	Exxxxx	Employee		10.24.10.25.24	AVID Pathway Training	95.68
								Check Total	95.68
00687613	11/14/2024	1000025808	439500	V18676	DONALD JOHNSON		10.10.2024	PHS FB	157.50
00687613	11/14/2024	1000025808	439500	V18676	DONALD JOHNSON		10.18.24	PHS V FB	180.00
								Check Total	337.50
00687614	11/14/2024	1000014594	431100	V17557	EI US LLC.	P2505283	INV216035	Hospital Homebound	31.50
00687614	11/14/2024	1000014594	431100	V17557	EI US LLC.	P2505283	INV216036	Hospital Homebound	94.50
00687614	11/14/2024	1000014594	431100	V17557	EI US LLC.	P2505283	INV216037	Hospital Homebound	126.00
00687614	11/14/2024	1000014594	431100	V17557	EI US LLC.	P2505283	INV216038	Hospital Homebound	94.50
								Check Total	346.50
00687615	11/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-809	School Psychologist Services 2	2,760.00
00687615	11/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-809	Speech Contract Services 24-25	2,400.00
00687615	11/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-810	Speech Contract Services 24-25	1,797.12
00687615	11/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-810	School Psychologist Services 2	2,760.00
00687615	11/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-811	School Psychologist Services 2	2,208.00
00687615	11/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-811	Speech Contract Services 24-25	1,408.00
00687615	11/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-812	School Psychologist Services 2	2,760.00
00687615	11/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-812	Speech Contract Services 24-25	2,181.12
00687615	11/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-813	School Psychologist Services 2	2,760.00
00687615	11/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-813	Speech Contract Services 24-25	2,170.88
00687615	11/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-814	School Psychologist Services 2	2,760.00

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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>
00687615	11/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-814	Speech Contract Services 24-25	2,261.12
00687615	11/14/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-815	School Psychologist Services 2	2,553.00
00687615	11/14/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-815	Speech Contract Services 24-25	2,277.12
Check Total									33,056.36
00687616	11/14/2024	1000011335	432500	V16231	EVENT RENTALS	P2504080	720495	Black Folding Chairs	577.80
00687616	11/14/2024	1000011335	432500	V16231	EVENT RENTALS	P2504080	720495	Delivery	149.80
00687616	11/14/2024	1000011335	432500	V16231	EVENT RENTALS	P2504080	720495	Labor Charge	54.00
Check Total									781.60
00687617	11/14/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792301	Extra Duty Officers	4,371.75
Check Total									4,371.75
00687618	11/14/2024	0200000620	431200	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	SC Association of School Psych	225.00
00687618	11/14/2024	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Amazon	35.80
00687618	11/14/2024	0200000631	431200	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	LRP Publications	295.00
00687618	11/14/2024	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Amazon	214.39
00687618	11/14/2024	0200000681	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Amazon	20.32
00687618	11/14/2024	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Amazon	484.61
00687618	11/14/2024	0200000681	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Amazon	8.55
00687618	11/14/2024	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Walmart	49.42
00687618	11/14/2024	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Amazon	217.58
00687618	11/14/2024	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Sage Publications, Inc.	40.56
00687618	11/14/2024	0200000631	464000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Amazon	16.04
00687618	11/14/2024	0210001021	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Pro Kitchen Online	442.21
00687618	11/14/2024	0210001021	441000	V15897	FIRST COMMUNITY BANK	P2505248	ADM.5824.11.24	Chefs Store	9.20
00687618	11/14/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Publix	65.36
00687618	11/14/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Hampton Inn	552.07
00687618	11/14/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	8.76
00687618	11/14/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Lowes Foods	23.51
00687618	11/14/2024	7803027046	464000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	The National Beta Club	1,211.54
00687618	11/14/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	22.25
00687618	11/14/2024	7818527046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	36.33
00687618	11/14/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	15.78
00687618	11/14/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	53.44

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00687618	11/14/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	The Trophy and Awards Center	10.70
00687618	11/14/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	52.36
00687618	11/14/2024	0200000772	433100	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Robotics Education and Competi	800.00
00687618	11/14/2024	7953427046	433100	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Robotics Education and Competi	24.00
00687618	11/14/2024	7768519046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	81.94
00687618	11/14/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Cambria Hotel	182.60
00687618	11/14/2024	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	65.13
00687618	11/14/2024	7818527046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	131.32
00687618	11/14/2024	7818527046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	667.43
00687618	11/14/2024	7953427046	433100	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Robotics Education and Competi	412.00
00687618	11/14/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Walmart	14.53
00687618	11/14/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Dollar Tree	24.08
00687618	11/14/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Little Caesar's Pizza	224.38
00687618	11/14/2024	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	25.46
00687618	11/14/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	34.43
00687618	11/14/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Lowes Foods	50.82
00687618	11/14/2024	7803027046	464000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	The National Beta Club	227.85
00687618	11/14/2024	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	1,327.74
00687618	11/14/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	38.51
00687618	11/14/2024	7866027046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	156.38
00687618	11/14/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	16.04
00687618	11/14/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Hobby Lobby	103.73
00687618	11/14/2024	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	9.62
00687618	11/14/2024	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Walmart	171.34
00687618	11/14/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Goodwill	28.36
00687618	11/14/2024	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Pear Deck	149.99
00687618	11/14/2024	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Pear Deck	149.99
00687618	11/14/2024	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Pear Deck	149.99
00687618	11/14/2024	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Pear Deck	149.99
00687618	11/14/2024	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	533.52
00687618	11/14/2024	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	148.60
00687618	11/14/2024	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Pear Deck	149.99
00687618	11/14/2024	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Pear Deck	149.99
00687618	11/14/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	25.41

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00687618	11/14/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Publix	133.66
00687618	11/14/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	459.03
00687618	11/14/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Hardees	41.43
00687618	11/14/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Education Week Magazine	77.00
00687618	11/14/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Education Week Magazine	-77.00
00687618	11/14/2024	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Shutterfly	245.24
00687618	11/14/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	AgClassroom.com	276.97
00687618	11/14/2024	7841827046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Kohl's	59.88
00687618	11/14/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Education Week Magazine	77.00
00687618	11/14/2024	7841827046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	TJ Maxx	59.88
00687618	11/14/2024	7841827046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	TJ Maxx	21.39
00687618	11/14/2024	7733027046	464000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	SCBDA	296.91
00687618	11/14/2024	7733019046	464000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	SCBDA	309.27
00687618	11/14/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	442.79
00687618	11/14/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	27.73
00687618	11/14/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	16.32
00687618	11/14/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Amazon	82.62
00687618	11/14/2024	7735027046	464000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	SC ACDA	104.37
00687618	11/14/2024	7748027046	464000	V15897	FIRST COMMUNITY BANK	P2505245	BMS.7341.11.24	Carowinds	52.74
00687618	11/14/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	US Postal Service	9.35
00687618	11/14/2024	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Marco's Pizza	30.66
00687618	11/14/2024	7993027035	469000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Lexington Florist	61.53
00687618	11/14/2024	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Sam's Club	141.80
00687618	11/14/2024	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Nothing Bundt Cakes	181.80
00687618	11/14/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Fast Signs	23.99
00687618	11/14/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	McCoy's Ace of Lexington	14.49
00687618	11/14/2024	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Firehouse Subs	1,045.36
00687618	11/14/2024	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Firehouse Subs	-41.81
00687618	11/14/2024	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Walmart	36.12
00687618	11/14/2024	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Oriental Trading	56.39
00687618	11/14/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Big Lots	63.42
00687618	11/14/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Walmart	119.20
00687618	11/14/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Home Depot	23.51
00687618	11/14/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Home Depot	11.74

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00687618	11/14/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Home Depot	19.77
00687618	11/14/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	McCoy's Ace of Lexington	23.75
00687618	11/14/2024	7908027035	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Watch DOGS (Dads of Great Stud	77.80
00687618	11/14/2024	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Walmart	62.60
00687618	11/14/2024	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Trophy & Awards Center	10.70
00687618	11/14/2024	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Lowe's Home Centers	921.16
00687618	11/14/2024	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Crumbl	46.86
00687618	11/14/2024	7863027035	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Party City	20.50
00687618	11/14/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Sam's Club	57.12
00687618	11/14/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2505269	PHE.1949.11.24	Dollar Tree	49.49
00687618	11/14/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	96.68
00687618	11/14/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	201.19
00687618	11/14/2024	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	32.09
00687618	11/14/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	66.81
00687618	11/14/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Crumbl Cookies	24.47
00687618	11/14/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	62.46
00687618	11/14/2024	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Walmart	45.97
00687618	11/14/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	36.35
00687618	11/14/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Target	43.34
00687618	11/14/2024	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	McCoy's Ace of Lexington	7.32
00687618	11/14/2024	0210000173	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	25.65
00687618	11/14/2024	0210000173	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	277.03
00687618	11/14/2024	7740019035	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	73.11
00687618	11/14/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	31.49
00687618	11/14/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	106.94
00687618	11/14/2024	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	59.43
00687618	11/14/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	31.49
00687618	11/14/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Amazon	110.20
00687618	11/14/2024	7928527035	469000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Dominion Energy	603.50
00687618	11/14/2024	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Dominion Energy	27.00
00687618	11/14/2024	7928527035	469000	V15897	FIRST COMMUNITY BANK	P2505270	PHE.2780.11.24	Dominion Energy	193.50
00687618	11/14/2024	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Little Caesars	76.98
00687618	11/14/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Little Caesars	204.96
00687618	11/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	GBC	669.40

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00687618	11/14/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Subway	7.58
00687618	11/14/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	School Nurse Supply	180.97
00687618	11/14/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Wristbands for basketball even	7.60
00687618	11/14/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	26.18
00687618	11/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	497.76
00687618	11/14/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Publix	139.98
00687618	11/14/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	carnations for 8th grade recog	60.15
00687618	11/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	21.07
00687618	11/14/2024	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Little Caesars	73.56
00687618	11/14/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Walmart	23.74
00687618	11/14/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Walmart	279.28
00687618	11/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Le Bleu	55.69
00687618	11/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	17.11
00687618	11/14/2024	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Walmart	66.26
00687618	11/14/2024	7802080026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Distinctivity	165.95
00687618	11/14/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Publix	209.97
00687618	11/14/2024	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	543.86
00687618	11/14/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Walmart	46.55
00687618	11/14/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Dollar Tree	57.52
00687618	11/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Sam's	73.95
00687618	11/14/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Sam's	148.26
00687618	11/14/2024	7802080026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	81.24
00687618	11/14/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Publix	139.98
00687618	11/14/2024	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Publix	139.98
00687618	11/14/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	54.42
00687618	11/14/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	4.36
00687618	11/14/2024	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	95.21
00687618	11/14/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Hobby Lobby	45.33
00687618	11/14/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Walmart	10.92
00687618	11/14/2024	7765019026	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Petticoat skirts for dance	192.48
00687618	11/14/2024	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	212.36
00687618	11/14/2024	0200002859	441000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Amazon	13.38
00687618	11/14/2024	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2505250	WKM.2491.11.24	Big League Shirts	35.00
00687618	11/14/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	McDonald's	65.76

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00687618	11/14/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Publix	81.31
00687618	11/14/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Publix	69.99
00687618	11/14/2024	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Aldi	25.54
00687618	11/14/2024	7885027026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Chapin Eagle Club	85.00
00687618	11/14/2024	7748027026	441069	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Marco's Pizza	221.13
00687618	11/14/2024	7886027026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	USC	320.00
00687618	11/14/2024	7886027026	441069	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Chick Fil A	347.75
00687618	11/14/2024	7802080026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Trophy and Awards	163.07
00687618	11/14/2024	7802080026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Walmart	2.08
00687618	11/14/2024	7802080026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Dollar Tree	5.35
00687618	11/14/2024	7802080026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Walgreens	1.67
00687618	11/14/2024	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Malmart	101.68
00687618	11/14/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	National Art Education	210.00
00687618	11/14/2024	7750019026	441000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Amazon	19.24
00687618	11/14/2024	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Walmart	30.93
00687618	11/14/2024	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Dollar Tree	21.40
00687618	11/14/2024	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	Amazon	773.05
00687618	11/14/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	WKMS	152.10
00687618	11/14/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	foreign currency fee return	-0.74
00687618	11/14/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2505268	WKM.3473.11.24	security adjustment	-24.83
Check Total									25,816.96
00687619	11/14/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-1	MARKER,CHISEL,MLSV	18.79
00687619	11/14/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-1	FASTENER,BRS,1.25",RND HD	67.17
00687619	11/14/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504993	1475557-0	Classroom Keepers Folder Holde	64.21
00687619	11/14/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504993	1475557-0	Large Binder Clips	8.77
00687619	11/14/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504993	1475557-0	Red Ink Stamp Refill	3.35
00687619	11/14/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504993	1475557-0	Tape	35.95
00687619	11/14/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504993	1475557-0	Expo Dry Erase Marker - Fine	38.52
00687619	11/14/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504993	1475557-0	Sharpie Fine Pt Marker	44.49
00687619	11/14/2024	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504993	1475557-1	Black Stamp Refill	6.37
Check Total									287.62
00687620	11/14/2024	0200000418	433200	Exxxxx	Employee		10.02.10.30.24	Speech Lang Therapy Services	58.69

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								Check Total	58.69
00687621	11/14/2024	0200003880	433200	Exxxxx	Employee		10.01.10.31.24	Bank Deposits	79.06
								Check Total	79.06
00687622	11/14/2024	0200000533	433200	Exxxxx	Employee		10.02.10.31.24	Support Students	32.16
								Check Total	32.16
00687623	11/14/2024	0200000606	433200	Exxxxx	Employee		10.02.10.30.24	SIS Travel	43.55
								Check Total	43.55
00687624	11/14/2024	1000014594	433200	Exxxxx	Employee		10.10.10.15.24	Homebound Instruction	20.10
								Check Total	20.10
00687625	11/14/2024	7802088030	439500	V18615	GERMANIE HOOK		FB.PMS.11.04.24	FB PMS	80.00
00687625	11/14/2024	7802088026	439500	V18615	GERMANIE HOOK		FB.WKM.10.02.24	FB WKM vs ALA	75.00
								Check Total	155.00
00687626	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687626	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
								Check Total	485.46
00687627	11/14/2024	0200003892	433200	Exxxxx	Employee		10.02.10.31.24	Bank Deposits	145.06
								Check Total	145.06
00687628	11/14/2024	0210002302	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504893	INV047368445	Holton H181 Professional Farka	9,682.43
								Check Total	9,682.43
00687629	11/14/2024	1000011337	433200	Exxxxx	Employee		10.17.10.19.24	SCCSS Conf	286.58
								Check Total	286.58
00687630	11/14/2024	0210000182	433200	Exxxxx	Employee		10.02.10.31.24	Professional Travel	326.29
								Check Total	326.29
00687631	11/14/2024	0200000407	433200	Exxxxx	Employee		10.02.10.29.24	Serve students/evals/mtgs	180.23

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Check Total									180.23
00687632	11/14/2024	0200000250	433200	Exxxxx	Employee		10.24.10.25.24	AVID Pathway Training	95.68
Check Total									95.68
00687633	11/14/2024	0200003871	433200	Exxxxx	Employee		10.03.10.31.24	FS office/schools	194.30
Check Total									194.30
00687634	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687634	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									485.46
00687635	11/14/2024	0200003889	433200	Exxxxx	Employee		10.02.10.31.24	End of day bank run	6.37
Check Total									6.37
00687636	11/14/2024	1000014594	433200	Exxxxx	Employee		10.01.10.31.24	Homebound Instruction	134.94
Check Total									134.94
00687637	11/14/2024	1000026693	433200	Exxxxx	Employee		09.01.09.30.24	Travel	140.03
00687637	11/14/2024	1000026693	433200	Exxxxx	Employee		10.01.10.31.24	Network install/meetings	165.49
Check Total									305.52
00687638	11/14/2024	0200000625	433200	Exxxxx	Employee		10.08.10.30.24	OT Services	28.81
Check Total									28.81
00687639	11/14/2024	0210000639	454100	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500556	41766898	Complete BDA system installati	27,193.20
00687639	11/14/2024	1000025844	454100	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500556	41766898	Complete BDA system installati	4,426.80
Check Total									31,620.00
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Squad 3.0 Warm Up Jacket 3	517.88
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Squad 3.0 Warm Up Pant 3-S,	423.72
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Men's Longsleeve Tech Tee	306.02
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Men's Knockout S/S Tee 2-L	93.09
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA MENS TEAM TECH S/S TEE 2-L,	73.83
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Men's Knockout LS Tee 2-L,	102.72

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00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Men's Longsleeve Tech Tee	83.46
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Team Tech L/S 1/4 Zip Bla	224.70
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA Infinite Pro Shoe. 3-11 Wh	240.75
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA DRIVE PANTS Black 2-32*32	308.16
00687640	11/14/2024	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503004	ABQ003187-BK22	UA LAUNCH 7" SHORT 3-L Gray	102.72
Check Total									2,477.05
00687641	11/14/2024	7833027037	433200	Exxxxx	Employee		10.17.24	Student Council Field Trip	17.93
Check Total									17.93
00687642	11/14/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.110124	Speech Services 24-25	2,812.50
Check Total									2,812.50
00687643	11/14/2024	7802088026	439500	V16440	KANAN, GARY		FB.WKM.11.04.24	FB WKM vs MGM	75.00
Check Total									75.00
00687644	11/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006967550	fun with math books	42.46
00687644	11/14/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500637	0006967550	dinosaur picture cards & Xrays	29.71
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Worldwide Animals - 21 pieces	224.85
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Block Family Play Set - Africa	78.60
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Block Family Play Set - Asian	78.60
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Block Family Play Set - Caucas	78.60
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Block Family Play Set - Hispan	78.60
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Easel & Drying Rack Combo	1,303.68
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Block Play Vinyl Career Figure	122.88
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Block Labels - 85 Dark Brown,	49.08
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Unit Blocks - Basic Classroom	1,499.85
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Community Building Set	651.78
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Pretend Condiment Set	78.60
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Eco-Friendly Dish Set - 24 Pie	98.28
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	My Coffee Machine Wooden Play	78.60
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Pop Up Wooden Toaster Play Set	73.68
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Mix & Bake Blender Wooden Play	85.98
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Life-size Pretend Play Breakfa	245.88
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Large Calculator Pretend and P	135.18

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00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Tape Dispenser with 8 Rolls of	257.85
00687644	11/14/2024	5751011251	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2501831	0006993479	Animals On the Farm Set - 12 P	152.40
Check Total									5,445.14
00687645	11/14/2024	1000011337	433200	Exxxxx	Employee		10.17.10.19.24	SCCSS Conf	284.97
Check Total									284.97
00687646	11/14/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	1.110424	Speech Language Therapy Servic	881.25
00687646	11/14/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	2.110424	Speech Language Therapy Servic	1,602.00
Check Total									2,483.25
00687647	11/14/2024	7887088030	469000	V12506	LDH SPORTS AND MORE LLC	P2504555	P2504555.PMS	Black Hoodie With 2 1 Color Pr	1,036.83
Check Total									1,036.83
00687648	11/14/2024	0200000606	433200	Exxxxx	Employee		10.02.10.31.24	Behavior Program	193.63
Check Total									193.63
00687649	11/14/2024	0210000053	433200	Exxxxx	Employee		09.24.11.01.24	Job Responsibilities	98.16
Check Total									98.16
00687650	11/14/2024	0200000625	433200	Exxxxx	Employee		10.03.10.31.24	OT/SPED between schools	27.47
Check Total									27.47
00687651	11/14/2024	7802078011	441000	V02988	LLOYD'S SOCCER	P2504385	2430201000	Kwik Goal Foalazo 3x5	1,134.20
00687651	11/14/2024	7802078011	441000	V02988	LLOYD'S SOCCER	P2504385	2430201000	shipping	251.45
Check Total									1,385.65
00687652	11/14/2024	0210000182	433200	Exxxxx	Employee		10.02.10.31.24	Behavior Support	247.90
Check Total									247.90
00687653	11/14/2024	0200000631	433200	Exxxxx	Employee		10.03.10.31.24	Instr services/SPED	193.30
Check Total									193.30
00687654	11/14/2024	0200003898	433200	Exxxxx	Employee		10.10.24	Banking	3.55

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DISBURSEMENTS BY CHECK/EFT NO.
From 11/1/2024 to 11/30/2024

<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>
								Check Total	3.55
00687655	11/14/2024	7886027034	441069	Exxxxx	Employee		11.04.24	Reimb PD Snack items	11.25
								Check Total	11.25
00687656	11/14/2024	0200000493	433200	Exxxxx	Employee		10.03.10.31.24	Schools/mtgs/instr support	279.39
								Check Total	279.39
00687657	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	140.00
00687657	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
								Check Total	259.00
00687658	11/14/2024	0200003896	433200	Exxxxx	Employee		10.02.10.31.24	Banking	20.10
								Check Total	20.10
00687659	11/14/2024	1000011337	433200	Exxxxx	Employee		10.17.10.19.24	SCCSS Conf	170.00
								Check Total	170.00
00687660	11/14/2024	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	109185	DOT Physicals	1,690.00
								Check Total	1,690.00
00687661	11/14/2024	0200003905	433200	Exxxxx	Employee		10.03.10.31.24	Bank Runs	33.50
								Check Total	33.50
00687662	11/14/2024	7886027034	439500	V15876	MILLS, H KYLE		VB.PHM.10.17.24	Athletic official	160.00
								Check Total	160.00
00687663	11/14/2024	0210000647	433200	Exxxxx	Employee		10.03.10.31.24	In District to schools	239.32
								Check Total	239.32
00687664	11/14/2024	1000014146	432300	V00719	MUSICIAN SUPPLY	P2504611	1585	Replace Cello Bridge (Fitted)	202.23
00687664	11/14/2024	1000014146	432300	V00719	MUSICIAN SUPPLY	P2504611	1585	Nickel Plated Cello/Bass Endpi	8.55
								Check Total	210.78
00687665	11/14/2024	0200000250	433200	Exxxxx	Employee		10.24.10.25.24	AVID Pathway Training	95.68

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								Check Total	95.68
00687666	11/14/2024	0200003903	433200	Exxxxx	Employee		10.21.10.31.24	Banking	34.37
								Check Total	34.37
00687667	11/14/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9023	14 Additional inspections.	475.00
								Check Total	475.00
00687668	11/14/2024	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2504610	34993	(1) BLS Instructor card for He	12.00
								Check Total	12.00
00687669	11/14/2024	0200003898	433200	Exxxxx	Employee		10.02.10.31.24	Banking	64.29
								Check Total	64.29
00687670	11/14/2024	0200000533	433200	Exxxxx	Employee		10.02.10.31.24	Student Support w/in District	89.78
								Check Total	89.78
00687671	11/14/2024	1000014594	433200	Exxxxx	Employee		10.02.10.25.24	Homebound Instruction	105.32
00687671	11/14/2024	1000014594	433200	Exxxxx	Employee		10.28.10.31.24	Homebound Instruction	39.20
								Check Total	144.52
00687672	11/14/2024	1000025808	433200	Exxxxx	Employee		10.08.10.31.24	Helping w lockdown drills	231.49
								Check Total	231.49
00687673	11/14/2024	0200003873	433200	Exxxxx	Employee		10.17.10.31.24	FS Deposits	13.80
								Check Total	13.80
00687674	11/14/2024	1000011346	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2504341	INV143644	Raptor Student Tardy Passes Co	120.00
00687674	11/14/2024	1000011346	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2504341	INV143644	Shipping	20.00
								Check Total	140.00
00687675	11/14/2024	7860527011	441000	V01112	RHODES GRADUATION SERVICES INC	P2502401	177149061	Lexington High School contribu	3,700.00
								Check Total	3,700.00
00687676	11/14/2024	1000023339	433200	Exxxxx	Employee		09.05.10.29.24	School errands	42.88

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Check Total									42.88
00687677	11/14/2024	0200000418	433200	Exxxxx	Employee		10.02.10.31.24	Home based speech therapy	250.18
Check Total									250.18
00687678	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687678	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									485.46
00687679	11/14/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2505256	23333	Swimming fine for girls and bo	1,000.00
Check Total									1,000.00
00687680	11/14/2024	1000025808	433200	V00130	SC SCHOOL BOARD ASSOCIATION		35633	Risky Business Seminar	450.00
Check Total									450.00
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Astrobrights Colored Paper, 8-	25.94
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart Ruled Sentence St	6.39
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	3.33
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart Dry Erase Pen Sty	16.68
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Pres-a-ply Laser/Inkjet Labels	12.72
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart Multi Tak Clasp E	27.33
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Astrobrights Colored Paper, 8-	26.91
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	6.03
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	8.05
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	8.05
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	12.07
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Crayola Colors of the World Cr	12.84
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart All Temperature G	7.16
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Creative Teaching Press Emoji	15.85

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00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00687681	11/14/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
Check Total									215.48
00687682	11/14/2024	0200000493	433200	Exxxxx	Employee		10.03.10.31.24	4K Inclusion	51.59
Check Total									51.59
00687683	11/14/2024	1000011427	441000	V15491	SCOPOS LLC	P2502403	17116	EST Networking Equipment:ER Ne	200.00
Check Total									200.00
00687684	11/14/2024	7802080029	439500	V18078	SIMMONS, ALLEN C		VB.GMS.10.17.24	VB GMS Lex 10 Finals	160.00
Check Total									160.00
00687685	11/14/2024	7802088030	439500	V16514	SIMPSON JR, TRENT M		FB.PMS.11.04.24	FB PMS	80.00
Check Total									80.00
00687686	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687686	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									485.46
00687687	11/14/2024	0200000247	433200	V01566	SOLUTION TREE	P2505042	S312348	Registration for The Summit on	859.00
00687687	11/14/2024	0200000247	433200	V01566	SOLUTION TREE	P2505042	S312348	Registration for The Summit on	859.00
00687687	11/14/2024	0200000247	433200	V01566	SOLUTION TREE	P2505042	S312348	Registration for The Summit on	859.00
00687687	11/14/2024	0200000247	433200	V01566	SOLUTION TREE	P2505042	S312348	Registration for The Summit on	859.00
00687687	11/14/2024	0200000247	433200	V01566	SOLUTION TREE	P2505042	S312348	Registration for The Summit on	859.00
00687687	11/14/2024	0200000247	433200	V01566	SOLUTION TREE	P2505042	S312348	Registration for The Summit on	859.00
00687687	11/14/2024	0200000247	433200	V01566	SOLUTION TREE	P2505042	S312348	Discount of \$30 per Registrati	-180.00
Check Total									4,974.00
00687688	11/14/2024	7802072037	439500	V17460	SOUDER, BRADY P		FB.CSM.10.30.24	CSM vs GMS	90.00
Check Total									90.00
00687689	11/14/2024	7860527046	441069	Exxxxx	Employee		11.08.24	Reimb Veterans Day items	148.55

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Check Total									148.55
00687690	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687690	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
Check Total									485.46
00687691	11/14/2024	0200000412	433200	Exxxxx	Employee		10.02.10.31.24	Itinerant/Deaf/Hard of Hearing	148.87
Check Total									148.87
00687692	11/14/2024	7953027034	441000	Exxxxx	Employee		11.08.24	Reimb Bereavement flowers	105.96
Check Total									105.96
00687693	11/14/2024	7802072037	439500	V16392	STUKES, DARROL A		FB.CSM.10.30.24	CSM vs GMS	90.00
Check Total									90.00
00687694	11/14/2024	7860527013	469000	Exxxxx	Employee		11.06.2024	Reimb SAT testing breakfast	39.81
Check Total									39.81
00687695	11/14/2024	0210000124	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2504391	INV138365	WKMS - Drop-InKit Closet Zurn	510.07
00687695	11/14/2024	0210000128	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2504391	INV138365	PMS - Drop-In Kit Closet Zurn	425.06
Check Total									935.13
00687696	11/14/2024	0200000620	433200	Exxxxx	Employee		10.02.10.31.24	Schools/home visits/evals/mtgs	142.58
Check Total									142.58
00687697	11/14/2024	0200003887	433200	Exxxxx	Employee		10.03.10.31.24	Prod exchange/banking	103.85
Check Total									103.85
00687698	11/14/2024	0200003902	441000	V02364	USA SUPPLY	P2504764	2098643	Solid encapsulated dishmachine	421.54
00687698	11/14/2024	0200003902	441000	V02364	USA SUPPLY	P2504764	2098643	Solid quat tablets, packaged i	40.66
00687698	11/14/2024	0200003888	441000	V02364	USA SUPPLY	P2504794	2098646	Solid encapsulated dishmachine	421.54
00687698	11/14/2024	0200003893	441000	V02364	USA SUPPLY	P2504646	2098648	Liquid dishmachine rinse addit	151.94
00687698	11/14/2024	0200003893	441000	V02364	USA SUPPLY	P2504646	2098648	Pot n Pan detergent, packaged	107.00
00687698	11/14/2024	0200003893	441000	V02364	USA SUPPLY	P2504646	2098648	Liquid dishmachine delimer, pa	40.66
00687698	11/14/2024	0200003893	441000	V02364	USA SUPPLY	P2504646	2098648	Solid quat tablets, packaged i	40.66

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								Check Total	1,224.00
00687699	11/14/2024	1000023340	433200	Exxxxx	Employee		10.08.10.31.24	Job Responsibilities NPE	84.62
								Check Total	84.62
00687700	11/14/2024	0200000250	433200	Exxxxx	Employee		10.24.10.25.24	AVID Pathway Training	95.68
								Check Total	95.68
00687701	11/14/2024	1000023313	433200	Exxxxx	Employee		09.19.11.01.24	School/District events	157.12
								Check Total	157.12
00687702	11/14/2024	0200003882	433200	Exxxxx	Employee		10.02.10.24.24	Banking/mtgs/PU supplies	74.37
								Check Total	74.37
00687703	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687703	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
								Check Total	485.46
00687704	11/14/2024	0200002638	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	366.46
00687704	11/14/2024	0210000053	433200	Exxxxx	Employee		10.27.10.30.24	Carolina TESOL Conf	119.00
								Check Total	485.46
00687705	11/14/2024	0200000625	433200	Exxxxx	Employee		10.02.10.29.24	School-based OT Services	74.37
								Check Total	74.37
00687706	11/14/2024	0200003886	433200	Exxxxx	Employee		10.02.10.31.24	Bank Deposits	54.94
								Check Total	54.94
00687707	11/14/2024	0200000625	433200	Exxxxx	Employee		10.02.10.23.24	Student evals/treatment	93.80
								Check Total	93.80
00687708	11/14/2024	0200003874	433200	Exxxxx	Employee		10.09.10.16.24	PU supplies	26.13
								Check Total	26.13
00687709	11/14/2024	0200000418	433200	Exxxxx	Employee		10.10.10.18.24	Assistive Technology	12.73

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00687709	11/14/2024	0200000418	464000	Exxxxx	Employee		11.08.24	ASHA Membership Fees	250.00
Check Total									262.73
00687710	11/14/2024	0200003873	433200	Exxxxx	Employee		10.02.10.31.24	Banking	38.53
Check Total									38.53
00687711	11/14/2024	7802072037	439500	V17533	WOOD, KEVIN WILLIAM		FB.CSM.10.30.24	CSM vs GMS	90.00
00687711	11/14/2024	7802088026	439500	V17533	WOOD, KEVIN WILLIAM		FB.WKM.11.04.24	FB WKM vs MGM	75.00
Check Total									165.00
00687712	11/14/2024	0200003883	433200	Exxxxx	Employee		10.01.10.30.24	Food/supply errands	23.72
Check Total									23.72
00687713	11/14/2024	7863027037	441000	Exxxxx	Employee		11.07.2024	Reimb supplies for Impact Club	57.06
Check Total									57.06
00687714	11/14/2024	0210002263	439500	V00241	ZINGERS FENCING LLC	P2505266	202581	Storm damage fence repair	1,935.00
Check Total									1,935.00
00687715	11/14/2024	7802079011	464000	V17659	AIKEN HS ALL-SPORTS BOOSTER CL	P2505258	P2505258.LHS	Entry fee to Aiken Individual	300.00
Check Total									300.00
00687716	11/14/2024	7802079011	464000	V16819	CLOVER HIGH SCHOOL	P2505255	P2505255.LHS	Entry fee for Clover Jv wrestl	100.00
Check Total									100.00
00687717	11/14/2024	7802079011	464000	V10886	LUGOFF ELGIN MIDDLE SCHOOL	P2505257	P2505257.LHS	Entry fee for Lugoff Elgin MS	225.00
Check Total									225.00
00687718	11/14/2024	7802070015	464000	V11922	SALUDA COUNTY SCHOOL DISTRICT	P2505235	P2505235.PHS	Pelion HS - 2024 Cross County	40.00
Check Total									40.00
00687719	11/14/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.10.2024	Sales and use tax, 10/2024	2,155.93
Check Total									2,155.93
00687720	11/14/2024	7802079011	464000	V11914	TRAVELERS REST HIGH SCHOOL	P2505259	P2505259.LHS	Entry fee for Wrestling tourna	300.00

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								Check Total	300.00
00687721	11/14/2024	7802079011	464000	V17608	WEST-OAK HIGH SCHOOL SDOC	P2505261	P2505261.LHS	Entry fee for Knockout Duals f	300.00
								Check Total	300.00
00687722	11/14/2024	0210000650	431200	Exxxxx	Employee		11.11.2024	Reimb snacks/Immersion events	41.99
								Check Total	41.99
00687723	11/14/2024	7002080013	433200	Exxxxx	Employee		11.04.24	ASST AD/VB Playoffs	45.56
								Check Total	45.56
00687724	11/14/2024	7802088026	439500	V17439	BYNUM, GERALD		11.04.24	FB WKM vs MGM	75.00
								Check Total	75.00
00687725	11/14/2024	0210000053	433200	Exxxxx	Employee		10.02.11.01.24	School Business	157.79
00687725	11/14/2024	0210000053	433200	Exxxxx	Employee		10.20.10.23.24	EdLeader21 Conf	1,431.54
								Check Total	1,589.33
00687726	11/14/2024	7932027037	469000	V01131	CASH		11.11.2024	CSM Archery Comp start up	600.00
								Check Total	600.00
00687727	11/14/2024	1000025408	433200	Exxxxx	Employee		10.03.10.30.24	Operations/student services	80.07
								Check Total	80.07
00687728	11/14/2024	1000025204	433200	Exxxxx	Employee		11.06.11.08.24	SCASBO Fall Conf	226.19
								Check Total	226.19
00687729	11/14/2024	1000025408	433200	Exxxxx	Employee		10.08.10.25.24	New school SLE set up	90.72
								Check Total	90.72
00687730	11/14/2024	7846027024	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		10.31.2024	LDOEOP Memberships RBE	50.00
00687730	11/14/2024	7884027034	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		11.01.2024	LDOEOP Memberships PHM	100.00
00687730	11/14/2024	7860527011	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		11.04.2024	LDOEOP Memberships LHS	150.00
								Check Total	300.00

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00687731	11/14/2024	1000025204	433200	Exxxxx	Employee		11.06.11.08.24	SCASBO Conf	226.33
Check Total									226.33
00687732	11/14/2024	0210000053	433200	Exxxxx	Employee		10.02.10.31.24	School Business	185.26
00687732	11/14/2024	0210000053	433200	Exxxxx	Employee		10.17.24	Ed Ldrshp Experient Mtg	45.56
Check Total									230.82
00687733	11/14/2024	0210000204	433200	Exxxxx	Employee		10.16.10.29.24	Meetings	54.87
Check Total									54.87
00687734	11/14/2024	1000011513	433200	Exxxxx	Employee		10.21.11.06.24	Clinical Rotations	206.36
Check Total									206.36
00687735	11/14/2024	0210000053	433200	Exxxxx	Employee		10.02.11.01.24	CS to multiple schools	164.15
00687735	11/14/2024	0210000053	433200	Exxxxx	Employee		10.20.10.22.24	EdLeader21 Conf	153.00
Check Total									317.15
00687736	11/14/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV15	In-person SpEd Teacher	2,421.25
Check Total									2,421.25
00687737	11/14/2024	0210000206	433200	Exxxxx	Employee		10.03.10.28.24	Assessment & Accountability	155.44
Check Total									155.44
00687738	11/14/2024	7884027045	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505136	11.4.24	Cash contributions to the Unit	80.00
Check Total									80.00
00687739	11/14/2024	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		10.23.2024	UW Contribution D. Seddon	20.00
Check Total									20.00
00687740	11/15/2024	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505095	ID123697	Alternate for Cyan Toner Cartr	170.32
00687740	11/15/2024	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505095	ID123697	Alternate for Black Toner Cart	96.69
00687740	11/15/2024	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505095	ID123697	Alternate for Yellow Toner Car	170.32
00687740	11/15/2024	1000011346	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505095	ID123697	Alternate for Magenta Toner Ca	170.32
00687740	11/15/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505111	ID123751	HP 508A (CF360A) Black origina	151.35
00687740	11/15/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505111	ID123751	HP 508A (CF361A) Cyan original	189.76

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00687740	11/15/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505111	ID123751	HP 508A (CF362A) Yellow origin	189.76
00687740	11/15/2024	1000023202	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505111	ID123751	HP 508A (CF363A) Magenta origi	189.76
Check Total									1,328.28
00687741	11/15/2024	0210000248	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2502808	331932	Vintage Rose Mysteries	270.00
00687741	11/15/2024	0210000248	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2502808	331932	Road Trip Detectives- Classroo	157.00
00687741	11/15/2024	0210000248	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2502808	331932	Star Lab-Classroom Set	157.00
00687741	11/15/2024	0210000248	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2502808	331932	Hawk Davidson- Extreme Athlete	108.00
00687741	11/15/2024	0210000248	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2502808	331932	Professor Igor's Lab of Fear	29.00
00687741	11/15/2024	0210000248	441000	V14127	ACADEMIC THERAPY PUBLICATIONS	P2502808	331932	Handling Charge	72.10
Check Total									793.10
00687742	11/15/2024	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2504973	178015	Temp ID Rolls, 4 X 3, Yellow w	1,140.00
00687742	11/15/2024	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2504973	178015	Shipping	49.95
Check Total									1,189.95
00687743	11/15/2024	0200000631	433200	Exxxxx	Employee		09.11.10.30.24	Job Responsibilities	84.76
Check Total									84.76
00687744	11/15/2024	0210000182	433200	Exxxxx	Employee		10.03.10.29.24	Digital Learning Coach	68.01
Check Total									68.01
00687745	11/15/2024	7887081511	433200	Exxxxx	Employee		09.12.10.10.24	Golf Team Tournaments	336.34
Check Total									336.34
00687746	11/15/2024	0200000059	441000	V12308	ATTEST LLC	P2503282	PHS09192024	ACT/SAT WORKSHOP	900.00
Check Total									900.00
00687747	11/15/2024	1000025439	447000	V02150	BARNES PROPANE		68238	Propane	393.67
Check Total									393.67
00687748	11/15/2024	0210000182	433200	Exxxxx	Employee		10.08.10.31.24	Digital Learning Coach	47.91
Check Total									47.91
00687749	11/15/2024	0210000182	433200	Exxxxx	Employee		10.03.10.30.24	Digital Learning Coach	63.65

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								Check Total	63.65
00687750	11/15/2024	1000025445	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2502928	4359	Demo 65' of curb & gutter, re-	2,600.00
00687750	11/15/2024	1000025445	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2502928	4359	Demo 6' x 5' x 4" slab and re-	695.00
00687750	11/15/2024	1000025408	441020	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2505128	4394	Pour new handicap ramp and cur	5,710.00
								Check Total	9,005.00
00687751	11/15/2024	7887072027	441000	V13255	BSN SPORTS	P2503814	926533373	GNSMK/WH-AIR ZOOM PEGASUS 41 S	104.86
00687751	11/15/2024	7802075013	441000	V13255	BSN SPORTS	P2501745	926700771	Black Red AC Lightweight SS Co	479.36
00687751	11/15/2024	7802075013	441000	V13255	BSN SPORTS	P2501745	926700771	Black Cage SS 1/4 Zip Jacket	98.44
00687751	11/15/2024	7802075013	441000	V13255	BSN SPORTS	P2501745	926700771	New Era Cage SS 1/4 Zip Jacket	98.44
00687751	11/15/2024	7802075013	441000	V13255	BSN SPORTS	P2501745	926700771	Shipping	32.60
00687751	11/15/2024	7802074013	441000	V13255	BSN SPORTS	P2503132	927129422	Wilson A1010 BPROSST NFHS Base	1,283.89
00687751	11/15/2024	7802074013	441000	V13255	BSN SPORTS	P2503132	927129422	Wilson HS Practice Baseball DZ	1,048.45
00687751	11/15/2024	7802074013	441000	V13255	BSN SPORTS	P2503132	927129422	Black XVTT 2.0 Helmet Matte	651.63
00687751	11/15/2024	7802074013	441000	V13255	BSN SPORTS	P2503132	927129422	Champro Rock Rosin Bags	99.50
00687751	11/15/2024	7802074013	441000	V13255	BSN SPORTS	P2503132	927129422	Big League Base Plug 3 Pack	85.58
00687751	11/15/2024	7802074013	441000	V13255	BSN SPORTS	P2503132	927129422	BCS 12 Coach to Catcher 3 Pers	1,358.90
00687751	11/15/2024	7802074013	441000	V13255	BSN SPORTS	P2503132	927129422	Shipping	249.64
00687751	11/15/2024	7887081527	441000	V13255	BSN SPORTS	P2503807	927462276	NAVY DF LIGHTWEIGHT PLAYER PUL	78.10
00687751	11/15/2024	7887081527	441000	V13255	BSN SPORTS	P2503807	927462276	NAVY BRASILIA 9.5 MEDIUM BACKP	208.60
00687751	11/15/2024	7887081527	441000	V13255	BSN SPORTS	P2503807	927462276	FRIEGHT	25.34
00687751	11/15/2024	7802072013	441000	V13255	BSN SPORTS	P2502264	927511746	Fisher Custom Print Pylons 12/	641.99
00687751	11/15/2024	7802072013	441000	V13255	BSN SPORTS	P2502264	927511746	Custom Goal Post Pads Pair	1,176.99
00687751	11/15/2024	7802072013	441000	V13255	BSN SPORTS	P2502264	927511746	Shipping	101.24
00687751	11/15/2024	0210002300	441000	V13255	BSN SPORTS	P2504808	927562045	Practice Lacrosse Goal/Net	770.36
00687751	11/15/2024	0210002300	441000	V13255	BSN SPORTS	P2504808	927562045	Official Lacrosse Goal/Net	962.99
00687751	11/15/2024	0210002300	441000	V13255	BSN SPORTS	P2504808	927562045	Freight	195.99
00687751	11/15/2024	7887082513	441000	V13255	BSN SPORTS	P2504106	927562046	Black Womens Recruit Pant	808.92
00687751	11/15/2024	7887082513	441000	V13255	BSN SPORTS	P2504106	927562046	Black Mens Recruit Pant	57.78
00687751	11/15/2024	7887082513	441000	V13255	BSN SPORTS	P2504106	927562046	Shipping	47.79
00687751	11/15/2024	7887073027	441000	V13255	BSN SPORTS	P2503257	927615420	FLOOR COVER 4FT 0IN X24FT 0IN	850.65
00687751	11/15/2024	7887073027	441000	V13255	BSN SPORTS	P2503257	927615420	TEXT: TIMBERWOLVES, VARSITY BL	851.71
00687751	11/15/2024	7887073027	441000	V13255	BSN SPORTS	P2503257	927615420	FREIGHT	46.99

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Check Total									12,416.73
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	SLES - 2025 Club Car Carryall	7,419.87
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Classic Blue Body Color Upgrad	206.67
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Headlights, Taillights, Brakel	292.99
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Trailer Hitch and Ball Kit 1 7	56.44
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Canopy Top Kit, Black	300.46
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Hinged Windshield	127.82
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Enclosure, Weather, Gray	370.18
00687752	11/15/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Freight and Set Up	569.04
Check Total									9,343.47
00687753	11/15/2024	0210000138	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504768	35850281	38X58 LARGE CAN LINER	350.43
Check Total									350.43
00687754	11/15/2024	0210000107	441000	V00478	DAKTRONICS INC	P2504609	7115924	LHS Track Scorebord - Horn 12V	374.50
Check Total									374.50
00687755	11/15/2024	7811027021	464000	V00322	DECA	P2505295	172170M	STUDENT AFFILIATION	24.00
00687755	11/15/2024	7811027021	464000	V00322	DECA	P2505295	172170M	SC ASSOCIATION STUDENT AFFILIA	24.00
Check Total									48.00
00687756	11/15/2024	7811027021	464000	V00322	DECA	P2505296	178712M	STUDENT AFFILIATION	8.00
00687756	11/15/2024	7811027021	464000	V00322	DECA	P2505296	178712M	SC ASSOCIATION STUDENT AFFILIA	8.00
Check Total									16.00
00687757	11/15/2024	0210000182	433200	Exxxxx	Employee		10.09.10.31.24	Digital Learning Coach	63.32
Check Total									63.32
00687758	11/15/2024	0210000107	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2505199	6359	LHS,NPES,LMES,MES,RCES	3,287.04
00687758	11/15/2024	0210000107	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2505199	6359	Fuel Surcharge	4.80
00687758	11/15/2024	0210000135	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2505199	6359	Fuel Surcharge	4.80
00687758	11/15/2024	0210000129	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2505199	6359	Fuel Surcharge	4.80
00687758	11/15/2024	0210000126	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2505199	6359	Fuel Surcharge	4.80
00687758	11/15/2024	0210000136	441000	V14994	DILLON SEED AND SUPPLY CO INC	P2505199	6359	Fuel Surcharge	4.80

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Check Total									3,311.04
00687759	11/15/2024	1000023308	434500	V15262	EARTH NETWORKS INC	P2505333	INV48263	EN901 MAINTENANCE (UP TO 1 HOR	3,465.00
00687759	11/15/2024	1000023308	434500	V15262	EARTH NETWORKS INC	P2505333	INV48263	EN807 LX ALERTING SUBSCRIPTION	3,686.36
Check Total									7,151.36
00687760	11/15/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792314	Extra Duty Officers	3,473.96
Check Total									3,473.96
00687761	11/15/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2505297	AES.2327.11.24	Ebay	-74.35
00687761	11/15/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2505297	AES.2327.11.24	Amazon	346.66
00687761	11/15/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2505297	AES.2327.11.24	Amazon	54.63
00687761	11/15/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2505297	AES.2327.11.24	ID Wholesaler	355.17
00687761	11/15/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2505297	AES.2327.11.24	Ebay	74.35
00687761	11/15/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2505297	AES.2327.11.24	Amazon	61.25
00687761	11/15/2024	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2505297	AES.2327.11.24	Amazon	171.19
00687761	11/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	ASCD	42.78
00687761	11/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Walmart	34.72
00687761	11/15/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Lidl	40.62
00687761	11/15/2024	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	34.19
00687761	11/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Publix	46.99
00687761	11/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	31.26
00687761	11/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	31.26
00687761	11/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Nothing Bundt Cakes	12.24
00687761	11/15/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Simpsonville Florist	121.00
00687761	11/15/2024	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	FY25 112-410 S2/A1	337.12
00687761	11/15/2024	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	FY25 188-410 S8/A5	44.82
00687761	11/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	57.62
00687761	11/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	FY25 112-38 S2/A1	96.29
00687761	11/15/2024	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Publix	56.21
00687761	11/15/2024	7863027038	441069	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Little Caesars	74.79
00687761	11/15/2024	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	FY25 188-410 S8/A5	34.24
00687761	11/15/2024	7884027038	441069	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Walmart	25.40
00687761	11/15/2024	7702027038	466031	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	The Farm 1780	383.16
00687761	11/15/2024	7866027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	18.18

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00687761	11/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	24.34
00687761	11/15/2024	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	46.00
00687761	11/15/2024	7847027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	107.72
00687761	11/15/2024	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	20.31
00687761	11/15/2024	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	48.97
00687761	11/15/2024	7866027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	79.15
00687761	11/15/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	106.96
00687761	11/15/2024	7928527038	469000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Dominion Energy	313.50
00687761	11/15/2024	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	81.24
00687761	11/15/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Walmart	248.38
00687761	11/15/2024	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	35.96
00687761	11/15/2024	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	39.58
00687761	11/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	27.23
00687761	11/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	27.22
00687761	11/15/2024	1000011138	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	11.15
00687761	11/15/2024	0210002236	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Amazon	329.51
00687761	11/15/2024	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Paypal - Henry The Hand	126.94
00687761	11/15/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Paypal - Henry The Hand	253.87
00687761	11/15/2024	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Paypal - Henry The Hand	126.93
00687761	11/15/2024	7884027038	441069	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Walmart	23.09
00687761	11/15/2024	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2505286	CSE.3192.11.24	Total Meeting Concepts	-215.00
00687761	11/15/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Lexington Florist	81.55
00687761	11/15/2024	7863027041	441069	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Dollar General	20.25
00687761	11/15/2024	7863027041	441069	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	CVS	21.68
00687761	11/15/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	32.07
00687761	11/15/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Target	18.18
00687761	11/15/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	37.84
00687761	11/15/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	121.74
00687761	11/15/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	12.88
00687761	11/15/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	19.02
00687761	11/15/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	26.72
00687761	11/15/2024	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	26.74
00687761	11/15/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	29.85
00687761	11/15/2024	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2505302	RCE.2954.11.24	Amazon	19.25

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00687761	11/15/2024	7881027041	436000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Walgreens	8.53
00687761	11/15/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Circle K	89.00
00687761	11/15/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Dollar General	10.30
00687761	11/15/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Tractor Supply	117.68
00687761	11/15/2024	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Dollar General	9.10
00687761	11/15/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Publix	130.30
00687761	11/15/2024	7846027041	441069	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Publix	70.35
00687761	11/15/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Security Adjustment-Fraud	-361.62
00687761	11/15/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Amazon	24.67
00687761	11/15/2024	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Amazon	16.03
00687761	11/15/2024	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Wal-Mart	41.89
00687761	11/15/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2505287	RCE.3424.11.24	Wal-Mart	34.20
Check Total									5,033.04
00687762	11/15/2024	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2502640	435210F	12 Books (see attachment)	189.15
Check Total									189.15
00687763	11/15/2024	1000014113	441000	V13245	FORT POTTERY COMPANY LLC	P2505144	22898	FPC White Earthenware c/05-3	1,060.00
00687763	11/15/2024	1000014113	441000	V13245	FORT POTTERY COMPANY LLC	P2505144	22898	Fuel Delivery Charge	75.93
Check Total									1,135.93
00687764	11/15/2024	0210002302	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504893	INV047387355	Holton H181 Professional Farka	4,841.22
Check Total									4,841.22
00687765	11/15/2024	0210000139	441000	V15321	H L SHEALY CO	P2505015	880272	RBHS,LES,CSMS - Generic Roundu	404.03
00687765	11/15/2024	0210000108	441000	V15321	H L SHEALY CO	P2505015	880272	RBHS,LES,CSMS - Generic Roundu	303.02
00687765	11/15/2024	0210000139	441000	V15321	H L SHEALY CO	P2505015	880272	RBHS,LES,CSMS - Generic Roundu	303.03
Check Total									1,010.08
00687766	11/15/2024	0210002375	433200	Exxxxx	Employee		10.23.10.25.24	Teacher Leader Fall PD	107.00
Check Total									107.00
00687767	11/15/2024	0210000182	433200	Exxxxx	Employee		09.25.10.31.24	Behavior Support	69.68
Check Total									69.68

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00687768	11/15/2024	0210000138	441000	V01382	HERALD OFFICE SOLUTIONS	P2504770	373112-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00687768	11/15/2024	0210000138	441000	V01382	HERALD OFFICE SOLUTIONS	P2504770	373112-0	VON JUMBO TISSUE	958.83
00687768	11/15/2024	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2502726	AR95440	Rental of Water Coolers	924.22
Check Total									2,417.41
00687769	11/15/2024	1000012794	431300	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-27	SpEd Teacher	40,000.00
00687769	11/15/2024	1000012794	431300	V18070	ITUTOR.COM INC DBA FULLMIND	P2500633	25-46	SpEd Teacher	40,000.00
Check Total									80,000.00
00687770	11/15/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502980	52450317	RBHS - Hydro Static Testing	1,605.00
00687770	11/15/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502980	52450317	Double Tank Firing Cartridge	249.31
00687770	11/15/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502980	52450317	101-20 Firing Cartridge	747.93
00687770	11/15/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502980	52450317	Suppression System Regulator	749.00
00687770	11/15/2024	1000025444	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502980	52450317	Labor	450.00
Check Total									3,801.24
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line.	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line.	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Cancelled Line.	0.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	PowerBlend Fleece Sweatshirts	802.50
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Mock Turtlenecks	664.47
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Mock Turtlenecks	73.83
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Volleyball Shorts	706.20
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Sporttek Leggings	963.00
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Fleece Joggers	89.88
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	Oversized Crew Sweatshirts	85.60
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	UA Women's Polo	74.90
00687771	11/15/2024	7887084015	441000	V16836	JOHNSON-LAMBE CO CORP	P2503983	ABQ003218-BK08	UA Women's 1/4 zip	92.02
Check Total									3,552.40

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00687772	11/15/2024	7802070046	464000	V16419	LESABINE, JOHN ARTHUR	P2505298	56	2024-25 Basketball Booking Fee	75.00
Check Total									75.00
00687773	11/15/2024	0200000015	441000	V17125	LITERACY RESOURCES LLC	P2504015	377010	Phonemic Awareness Pre-Kinderg	380.92
00687773	11/15/2024	0200000015	441000	V17125	LITERACY RESOURCES LLC	P2504015	377010	Shipping and Handling	30.47
Check Total									411.39
00687774	11/15/2024	1000011312	433200	Exxxxx	Employee		09.13.10.18.24	Serving two schools part time	69.68
Check Total									69.68
00687775	11/15/2024	0210000053	433200	Exxxxx	Employee		10.20.10.22.24	EdLeader 21 Conf	153.00
Check Total									153.00
00687776	11/15/2024	0210000658	434500	V14249	MICROBURST LEARNING LLC	P2505192	2451	High School New Program Instru	802.50
Check Total									802.50
00687777	11/15/2024	1000023323	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2504255	306001305-1	SPARE MULTI BANK CHARGER - 6 B	373.43
00687777	11/15/2024	1000023323	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2504255	306001305-1	S&H	16.05
Check Total									389.48
00687778	11/15/2024	7002088011	441000	V13862	MODERN TURF INC	P2503903	12944	Field maintenance for October	1,720.33
00687778	11/15/2024	7887085511	441000	V13862	MODERN TURF INC	P2505303	12974	Pre-emergent application	750.00
00687778	11/15/2024	7887085511	441000	V13862	MODERN TURF INC	P2505303	12974	Herbicide treatment	1,200.00
Check Total									3,670.33
00687779	11/15/2024	7804027013	464000	V00363	NATIONAL BETA CLUB	P2505323	M-233035	Induction Fees/Membership Cert	3,392.00
00687779	11/15/2024	7804027013	464000	V00363	NATIONAL BETA CLUB	P2505323	M-233035	Shipping Charge	14.63
Check Total									3,406.63
00687780	11/15/2024	0200000620	434500	V01900	NCS PEARSON	P2505132	143786	Q-Interactive Standard License	6,676.80
Check Total									6,676.80
00687781	11/15/2024	0210000108	441000	Exxxxx	Employee		10.31.24	Reimb supplies	24.60
Check Total									24.60

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00687782	11/15/2024	0210000182	433200	Exxxxx	Employee		10.02.10.31.24	In District travel	47.84
Check Total									47.84
00687783	11/15/2024	0210002375	433200	Exxxxx	Employee		10.23.10.25.24	Teacher Leader Fall PD	287.23
Check Total									287.23
00687784	11/15/2024	0210000182	433200	Exxxxx	Employee		10.09.10.31.24	Digital Learning Coach	97.15
Check Total									97.15
00687785	11/15/2024	0210000182	433200	Exxxxx	Employee		10.02.10.30.24	Lex One School support	92.46
Check Total									92.46
00687786	11/15/2024	0200003903	433200	Exxxxx	Employee		10.02.10.18.24	Bank Deposits	53.06
Check Total									53.06
00687787	11/15/2024	0210000182	433200	Exxxxx	Employee		10.03.10.30.24	Digital Learning Coach	59.30
Check Total									59.30
00687788	11/15/2024	0210000806	433200	Exxxxx	Employee		09.06.11.04.24	Job Responsibilities	146.06
Check Total									146.06
00687789	11/15/2024	0210000198	441000	V16452	SCHOOL SPECIALTY LLC	P2504848	208135112146	cheez-its 42 pack, p859	60.88
00687789	11/15/2024	0210000198	441000	V16452	SCHOOL SPECIALTY LLC	P2504848	208135112146	white card stock, p310	49.09
00687789	11/15/2024	0210000198	441000	V16452	SCHOOL SPECIALTY LLC	P2504848	208135112146	Teacher Created Resources- Cha	16.68
00687789	11/15/2024	0210000198	441000	V16452	SCHOOL SPECIALTY LLC	P2504848	208135112146	Teacher Created Resources- Con	9.31
00687789	11/15/2024	0210000198	441000	V16452	SCHOOL SPECIALTY LLC	P2504848	208135112146	magnetic hooks, p122	27.81
Check Total									163.77
00687790	11/15/2024	1000011338	441000	V13420	STAPLES ADVANTAGE	P2504628	6015354203	8.5" x 11" Copy Paper, 20 lbs.	815.13
00687790	11/15/2024	1000011238	441000	V13420	STAPLES ADVANTAGE	P2504628	6015354203	8.5" x 11" Copy Paper, 20 lbs.	438.91
Check Total									1,254.04
00687791	11/15/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-217310	Propane	474.69
Check Total									474.69

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00687792	11/15/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI 996506	RBES - Monthly Water Treatmetn	125.19
00687792	11/15/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI 996506	GES - Monthly Water Treatment	125.19
00687792	11/15/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI 996506	PES - Monthly Water Treatment	125.19
00687792	11/15/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI 996506	MGMS - Monthly Water Treatment	32.10
00687792	11/15/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI 996506	RBHS - Monthly Water Treatmen	35.31
00687792	11/15/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI 996506	BMS - Monthly Water Treatment	18.19
00687792	11/15/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI 996506	NEW PMS - Monthly Water Treatm	18.19
Check Total									479.36
00687793	11/15/2024	1000025507	441000	V01893	ULINE	P2503147	183097485	Reusable Bulk Container - Corr	556.40
00687793	11/15/2024	1000025507	441000	V01893	ULINE	P2503147	183097485	Freight/Handling.	128.69
Check Total									685.09
00687794	11/15/2024	1000023321	433200	Exxxxx	Employee		09.18.10.31.24	Sept/Oct District travel	151.42
Check Total									151.42
00687795	11/15/2024	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2024074044	6,000 minutes of 'On Demand-Ov	664.47
Check Total									664.47
00687796	11/15/2024	0200000493	434500	V13982	VOYAGER SOPRIS LEARNING	P2505045	8353382	TransMath 3E Student Set (Digi	3,750.00
Check Total									3,750.00
00687797	11/15/2024	1000011421	433200	Exxxxx	Employee		10.03.10.28.24	Banking	90.45
Check Total									90.45
00687798	11/15/2024	0200002864	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2503961	8817512489	JUICE CABBAGE 20G JIFFY JUICE	21.38
Check Total									21.38
00687799	11/15/2024	0210000246	441000	V00825	WIESER EDUCATIONAL INC	P2502705	11037	EARTH AND SPACE SCIENCE TEACHE	86.99
00687799	11/15/2024	0210000246	441000	V00825	WIESER EDUCATIONAL INC	P2502705	11037	EARTH AND SPACE SCIENCE ACTIVI	240.00
00687799	11/15/2024	0210000246	441000	V00825	WIESER EDUCATIONAL INC	P2502705	11037	EARTH AND SPACE SCIENCE STUDEN	210.00
00687799	11/15/2024	0210000246	441000	V00825	WIESER EDUCATIONAL INC	P2502705	11037	GROUND SHIPPING	64.44
Check Total									601.43
00687800	11/15/2024	7802072037	439500	V17439	BYNUM, GERALD		FB.CSM.10.30.24	CSM vs GMS	90.00

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								Check Total	90.00
00687801	11/15/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	14	Speech Contract Services 24-25	2,175.00
								Check Total	2,175.00
00687802	11/15/2024	1000025204	433200	Exxxxx	Employee		11.06.11.07.24	SCASBO Fall Conf	226.33
								Check Total	226.33
00687803	11/15/2024	0210000182	433200	Exxxxx	Employee		10.04.10.21.24	Title I support/check in	53.67
								Check Total	53.67
00687804	11/15/2024	1000025204	433200	Exxxxx	Employee		11.06.11.08.24	SCASBO Fall Conf	226.33
								Check Total	226.33
00687805	11/15/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2504916	58657	Clique Black Ladies Polo with	853.86
00687805	11/15/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2504916	58657	Clique Black Ladies Polo XXL w	83.46
00687805	11/15/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2504916	58657	Clique Black Men with L1	243.96
00687805	11/15/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2504916	58657	Clique Black Men Polo XXL with	83.46
00687805	11/15/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2504916	58657	Clique Black Mens Polo XXXLwit	42.80
00687805	11/15/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2504916	58657	Tape Edit for L1 Support Staff	21.40
								Check Total	1,328.94
00687806	11/15/2024	7900527041	317300	V00210	UNITED WAY OF THE MIDLANDS	P2505262	11.08.24.RCE	United Way Pledges	19.00
								Check Total	19.00
00687807	11/15/2024	7900527040	319200	V00210	UNITED WAY OF THE MIDLANDS	P2505300	11.12.24	Money Raised by NPES staff.	343.00
								Check Total	343.00
00687808	11/18/2024	7802088026	441000	V13255	BSN SPORTS	P2503247	927451138	Sports Cool Powered Team Drink	1,391.00
00687808	11/18/2024	7802088026	469000	V13255	BSN SPORTS	P2503247	927451138	Freight	75.00
00687808	11/18/2024	7887078513	441000	V13255	BSN SPORTS	P2503005	927527153	Drifit SS Digital Jersey White	1,412.40
00687808	11/18/2024	7887078513	441000	V13255	BSN SPORTS	P2503005	927527153	Womens Digital 24 Short White	1,335.36
00687808	11/18/2024	7802070029	441000	V13255	BSN SPORTS	P2501659	927692692	Black-Jordan DF Victory Polo	672.00
00687808	11/18/2024	7802070029	441000	V13255	BSN SPORTS	P2501659	927692692	Black-Womens Dry Franchise Pol	176.50
00687808	11/18/2024	7802070029	441000	V13255	BSN SPORTS	P2501659	927692692	RED/WHT-AC Lightweight short s	480.00

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00687808	11/18/2024	7802070029	441000	V13255	BSN SPORTS	P2501659	927692692	G Grn/WH-Womens Air Zoom Pegas	392.00
00687808	11/18/2024	7802070029	441000	V13255	BSN SPORTS	P2501659	927692692	GY/WH/BK-Reach Infinity Run Fl	896.00
00687808	11/18/2024	7802070029	441000	V13255	BSN SPORTS	P2501659	927692692	Sales Tax per Order Summary	183.15
Check Total									7,013.41
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1487883	Professional Services	3,796.04
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488053	Professional Services	1,423.50
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488054	Professional Services	56.50
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488056	Professional Services	891.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488058	Professional Services	1,131.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488059	Professional Services	1,334.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488061	Professional Services	151.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488062	Professional Services	487.71
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488063	Professional Services	31.08
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488064	Professional Services	470.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488065	Professional Services	23.50
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488066	Professional Services	3,765.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488067	Professional Services	3,807.90
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488068	Professional Services	3,807.85
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488069	Professional Services	987.71
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488070	Professional Services	470.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488071	Professional Services	3,765.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488072	Professional Services	470.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488073	Professional Services	3,793.35
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1488074	Professional Services	470.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509414	Professional Services	1,190.50
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509415	Professional Services	1,071.00
00687809	11/18/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509427	Professional Services	3,793.30
Check Total									37,186.94
00687810	11/18/2024	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2503334	1410946430	Ventures Basic Student Digital	180.00
00687810	11/18/2024	7714027021	466041	V00470	CAMBRIDGE UNIVERSITY PRESS	P2503334	1410946430	Additional Freight	11.87
Check Total									191.87
00687811	11/18/2024	7743019015	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2503597	52758813 RI	FORMALIN STARFISH 5-6 PLAIN PA	58.70

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00687811	11/18/2024	7743019015	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2503597	52758813 RI	SHIPPING	21.35
Check Total									80.05
00687812	11/18/2024	0210000659	431200	Exxxxx	Employee		11.13.24	SCCDA Conf	60.00
Check Total									60.00
00687813	11/18/2024	0210000204	433200	Exxxxx	Employee		09.19.10.11.24	Mtgs/home visits	263.98
Check Total									263.98
00687814	11/18/2024	0210002316	444500	V01040	DELL COMPUTERS	P2504995	10781842993	Dell 34 Curved Video Conferenc	3,183.23
00687814	11/18/2024	0210002316	444500	V01040	DELL COMPUTERS	P2504995	10781842993	Dell Latitude 5550	2,065.10
00687814	11/18/2024	0210002316	444500	V01040	DELL COMPUTERS	P2504995	10781842993	Mobile Precision 5690	5,574.70
00687814	11/18/2024	0210002316	444500	V01040	DELL COMPUTERS	P2504995	10781842993	Dell Pro Wireless Keyboard & M	158.36
Check Total									10,981.39
00687815	11/18/2024	1000011325	441000	V00817	EAI (ERIC ARMIN INC)	P2505086	INV1392057	Mini Math Balance with weights	71.90
00687815	11/18/2024	1000011325	441000	V00817	EAI (ERIC ARMIN INC)	P2505086	INV1392057	Ten-Bar Student Rekenerek with	15.95
00687815	11/18/2024	1000011325	441000	V00817	EAI (ERIC ARMIN INC)	P2505086	INV1392057	Book Pouches	227.70
Check Total									315.55
00687816	11/18/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2505344	ADM.2202.11.24	Amazon.com refund	-17.10
00687816	11/18/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2505344	ADM.2202.11.24	Dollar General Store #16237	8.50
00687816	11/18/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2505344	ADM.2202.11.24	Amazon.com	17.10
00687816	11/18/2024	0210002209	441069	V15897	FIRST COMMUNITY BANK	P2505344	ADM.2202.11.24	Lowe's Foods	94.35
00687816	11/18/2024	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2505344	ADM.2202.11.24	Open AI/Chat GPT	21.40
00687816	11/18/2024	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2505344	ADM.2202.11.24	NASUP	450.00
00687816	11/18/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	Amazon	41.16
00687816	11/18/2024	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	Amazon	24.50
00687816	11/18/2024	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	Amazon	509.28
00687816	11/18/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	Amazon	417.27
00687816	11/18/2024	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	Walmart	78.39
00687816	11/18/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	Amazon	560.64
00687816	11/18/2024	0200003882	464000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	School Nutrition Association	50.50
00687816	11/18/2024	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	ThermoWorks	79.00
00687816	11/18/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2505335	ADM.2582.11.24	Amazon	1,007.94

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00687816	11/18/2024	0210000097	444500	V15897	FIRST COMMUNITY BANK	P2505396	ADM.3119.11.24	Amazon	232.92
00687816	11/18/2024	0210000096	444500	V15897	FIRST COMMUNITY BANK	P2505396	ADM.3119.11.24	Amazon	232.92
00687816	11/18/2024	0210000826	434500	V15897	FIRST COMMUNITY BANK	P2505396	ADM.3119.11.24	GoDaddy	25.17
00687816	11/18/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2505396	ADM.3119.11.24	Amazon	79.54
00687816	11/18/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2505396	ADM.3119.11.24	Amazon	57.76
00687816	11/18/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2505396	ADM.3119.11.24	Amazon	37.29
00687816	11/18/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2505396	ADM.3119.11.24	Publix	13.97
00687816	11/18/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2505384	ADM.5766.11.24	Total Meeting Concepts	-300.00
00687816	11/18/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2505384	ADM.5766.11.24	Total Meeting Concepts	-300.00
00687816	11/18/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2505384	ADM.5766.11.24	Sheraton	276.72
00687816	11/18/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2505384	ADM.5766.11.24	Sheraton	276.72
00687816	11/18/2024	0210000096	444500	V15897	FIRST COMMUNITY BANK	P2505384	ADM.5766.11.24	Myprojectorlamps	323.14
00687816	11/18/2024	0210000071	444500	V15897	FIRST COMMUNITY BANK	P2505384	ADM.5766.11.24	Figure 53.com	1,761.50
00687816	11/18/2024	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2505328	ADM.6541.11.24	Groucho's Deli	27.11
00687816	11/18/2024	1000025204	469000	V15897	FIRST COMMUNITY BANK	P2505328	ADM.6541.11.24	Groucho's Deli	130.92
00687816	11/18/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2505328	ADM.6541.11.24	US Postal Service	73.00
00687816	11/18/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2505385	ADM.6905.11.24	Total Meeting Concepts	-300.00
00687816	11/18/2024	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2505385	ADM.6905.11.24	Batteries Plus	11.36
00687816	11/18/2024	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2505385	ADM.6905.11.24	Lowe's Home	40.19
00687816	11/18/2024	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2505385	ADM.6905.11.24	Lowe's Home	20.88
00687816	11/18/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2505385	ADM.6905.11.24	Amazon	78.06
00687816	11/18/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2505385	ADM.6905.11.24	Amazon	143.36
00687816	11/18/2024	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2505385	ADM.6905.11.24	WKHS Park Printing	120.00
00687816	11/18/2024	0200003883	441000	V15897	FIRST COMMUNITY BANK	P2505336	ADM.6962.11.24	Lowe's	83.55
00687816	11/18/2024	0200003883	441000	V15897	FIRST COMMUNITY BANK	P2505336	ADM.6962.11.24	McCoy's Ace	32.70
00687816	11/18/2024	0200003898	441000	V15897	FIRST COMMUNITY BANK	P2505336	ADM.6962.11.24	McCoy's Ace	53.48
00687816	11/18/2024	0200003898	441000	V15897	FIRST COMMUNITY BANK	P2505336	ADM.6962.11.24	The Home Depot	31.31
00687816	11/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Home Depot	95.98
00687816	11/18/2024	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Amazon	29.06
00687816	11/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	ADM	42.80
00687816	11/18/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Amazon	28.21
00687816	11/18/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Amazon	28.22
00687816	11/18/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Columbia Flag & Banner	206.51
00687816	11/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	JayPro	725.81

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00687816	11/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Amazon	26.73
00687816	11/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Amazon	694.43
00687816	11/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Dollar General	11.10
00687816	11/18/2024	0210000128	432300	V15897	FIRST COMMUNITY BANK	P2505327	ADM.7424.11.24	Sesco	1,200.00
00687816	11/18/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2505383	ADM.7432.11.24	Lowe's	37.71
00687816	11/18/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2505383	ADM.7432.11.24	Lowe's	101.62
00687816	11/18/2024	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2505383	ADM.7432.11.24	Lowe's	64.90
00687816	11/18/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2505383	ADM.7432.11.24	TriAngel Safe & Lock	50.70
00687816	11/18/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2505383	ADM.7432.11.24	TriAngle Safe & Lock	44.08
00687816	11/18/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2505383	ADM.7432.11.24	Lowe's	33.79
00687816	11/18/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2505383	ADM.7432.11.24	Lowe's	27.54
00687816	11/18/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2505329	ADM.7523.11.24	CES	135.54
00687816	11/18/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2505329	ADM.7523.11.24	McCoy's Ace	30.59
00687816	11/18/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2505329	ADM.7523.11.24	Ed Smith	4.27
00687816	11/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2505329	ADM.7523.11.24	Home Depot	314.34
00687816	11/18/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2505329	ADM.7523.11.24	Graybar	325.01
00687816	11/18/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2505329	ADM.7523.11.24	Home Depot	142.25
00687816	11/18/2024	0210000167	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	97.68
00687816	11/18/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	213.95
00687816	11/18/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	83.31
00687816	11/18/2024	7705027045	469000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	PayPal Camp Discovery	3,465.00
00687816	11/18/2024	7846027045	441069	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	85.38
00687816	11/18/2024	7846027045	441069	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	68.44
00687816	11/18/2024	7846027045	441069	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	282.07
00687816	11/18/2024	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Shell Pitt Stop	72.28
00687816	11/18/2024	7740019045	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	224.70
00687816	11/18/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Marcos Pizza	230.55
00687816	11/18/2024	7863027045	469000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	The Reading Writing Network	150.00
00687816	11/18/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Lowe's Foods	134.01
00687816	11/18/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	112.55
00687816	11/18/2024	7740019045	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Amazon	56.82
00687816	11/18/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Chick Fil A	126.26
00687816	11/18/2024	1000023345	464000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Prometric	85.00
00687816	11/18/2024	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Wal-Mart	89.95

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00687816	11/18/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2505350	DES.2236.11.24	Wal-Mart	33.51
00687816	11/18/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2505382	LTC.1329.11.24	LEXINGTON GULF	47.00
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505382	LTC.1329.11.24	SOUTHEASTERN SALVAGE	473.04
00687816	11/18/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2505382	LTC.1329.11.24	ED SMITH LUMBER	46.35
00687816	11/18/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2505382	LTC.1329.11.24	SHERWIN WILLIAMS	217.85
00687816	11/18/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2505382	LTC.1329.11.24	SHERWIN WILLIAMS	515.95
00687816	11/18/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2505382	LTC.1329.11.24	SHERWIN WILLIAMS	515.95
00687816	11/18/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2505382	LTC.1329.11.24	LOWES HOME IMPROVEMENT	14.49
00687816	11/18/2024	7931527021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	REC FOUNDATION	77.25
00687816	11/18/2024	7931527021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	REC FOUNDATION	154.50
00687816	11/18/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	LITTLE CAESARS	60.90
00687816	11/18/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	WALMART	185.32
00687816	11/18/2024	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	FOOD LION	84.77
00687816	11/18/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	LOWES FOODS	30.00
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	MCCOYS ACE HARDWARE	28.83
00687816	11/18/2024	7811027021	441069	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	KRISPY KREME	50.65
00687816	11/18/2024	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	LOVES # 0396	52.15
00687816	11/18/2024	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	PILOT	50.00
00687816	11/18/2024	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	QUIKTRIP	40.30
00687816	11/18/2024	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	PILOT	37.30
00687816	11/18/2024	7893027021	441000	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	LOWES FOODS	69.93
00687816	11/18/2024	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	WALMART	28.91
00687816	11/18/2024	7917027021	441069	V15897	FIRST COMMUNITY BANK	P2505377	LTC.2137.11.24	THE SCRUB SHOP	247.14
00687816	11/18/2024	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	LOWES FOODS	52.53
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	66.76
00687816	11/18/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	34.23
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	267.78
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	55.78
00687816	11/18/2024	7826027021	464000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	NHTS	1,450.00
00687816	11/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	LOWES FOODS	131.90
00687816	11/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	HOBBY LOBBY	677.56
00687816	11/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	LOWES FOODS	27.38
00687816	11/18/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	CHICK FIL A	292.46
00687816	11/18/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	-33.96

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00687816	11/18/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	-8.49
00687816	11/18/2024	7931527021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	VEX ROBOTICS	458.70
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	HOME DEPOT	557.36
00687816	11/18/2024	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	LOWES FOODS	97.99
00687816	11/18/2024	0200002874	434500	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	NCCER	76.50
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	118.58
00687816	11/18/2024	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	LOWES FOODS	122.90
00687816	11/18/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	MCCOY'S ACE HARDWARE	29.99
00687816	11/18/2024	7812027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	WALMART	156.20
00687816	11/18/2024	7923527021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	JAY MAC SPORTS	375.00
00687816	11/18/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	27.80
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	57.98
00687816	11/18/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	103.17
00687816	11/18/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	44.58
00687816	11/18/2024	7893027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	50.46
00687816	11/18/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	53.28
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	167.54
00687816	11/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	GROUCHOS	63.56
00687816	11/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	PUBLIX	93.91
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	128.49
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	21.18
00687816	11/18/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	20.60
00687816	11/18/2024	7893027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	26.74
00687816	11/18/2024	7893027021	441000	V15897	FIRST COMMUNITY BANK	P2505351	LTC.2814.11.24	AMAZON	26.74
00687816	11/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	LOWES FOODS	56.59
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	LOWES FOODS	100.54
00687816	11/18/2024	7860527021	464000	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	SCASA	300.00
00687816	11/18/2024	7860527021	464000	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	FORNE ISD	900.00
00687816	11/18/2024	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	Business over breakfast Chambe	23.18
00687816	11/18/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	WALMART SAFETY GLASSES NECK HO	15.84
00687816	11/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	LOWES FOODS PALMETTOS FINEST S	88.12
00687816	11/18/2024	7860527021	433200	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	AMERICAN RTURN FLIGHT DALLAS	160.99
00687816	11/18/2024	7860527021	433200	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	SPRINGHILL SUITES FORNEY TX SI	350.30
00687816	11/18/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	DUNKIN LHS ZONE COLLABORATION	140.41

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00687816	11/18/2024	7860527021	433200	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	FLIGHT TO DALLAS TX FROM COLUM	251.97
00687816	11/18/2024	7860527021	433200	V15897	FIRST COMMUNITY BANK	P2505356	LTC.4272.11.24	FIGHT TO DALLAS TX FORNEY ISD	251.97
00687816	11/18/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Amazon	30.48
00687816	11/18/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	The UPS Store	22.30
00687816	11/18/2024	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	SC Music Assoc. Elementary	103.30
00687816	11/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Target	22.94
00687816	11/18/2024	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Demco	83.05
00687816	11/18/2024	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Amazon	186.18
00687816	11/18/2024	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Really Good Stuff	106.98
00687816	11/18/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	EBay	42.80
00687816	11/18/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Pearson EDU Inc.	131.08
00687816	11/18/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Lowe's	78.58
00687816	11/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Amazon	129.53
00687816	11/18/2024	7934027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Amazon	41.71
00687816	11/18/2024	7934027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Amazon	76.35
00687816	11/18/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Amazon	267.83
00687816	11/18/2024	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Amazon	59.73
00687816	11/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	Wal-Mart	155.54
00687816	11/18/2024	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2505358	MGE.7820.11.24	The UPS Store	85.60
00687816	11/18/2024	7934027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	First South Carolina	357.87
00687816	11/18/2024	0210000174	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	China Sprout	502.17
00687816	11/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	Lowe's Food	72.72
00687816	11/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	Sam's Club	84.87
00687816	11/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	Kitty's Hallmark	10.69
00687816	11/18/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	Target	29.99
00687816	11/18/2024	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	Really Good Stuff	106.98
00687816	11/18/2024	7932027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	Harbor Freight	32.09
00687816	11/18/2024	7932027042	441000	V15897	FIRST COMMUNITY BANK	P2505367	MGE.7838.11.24	NASP	430.14
00687816	11/18/2024	7745027016	469000	V15897	FIRST COMMUNITY BANK	P2505343	PES.7903.11.24	Amazon	508.22
00687816	11/18/2024	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2505343	PES.7903.11.24	Oriental Trading	44.91
00687816	11/18/2024	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2505343	PES.7903.11.24	Oriental Trading	1,097.90
00687816	11/18/2024	7881027016	469000	V15897	FIRST COMMUNITY BANK	P2505343	PES.7903.11.24	USC Aiken Athletic Department	50.00
00687816	11/18/2024	7847027016	469000	V15897	FIRST COMMUNITY BANK	P2505337	PES.7911.11.24	Food Lion	67.37
00687816	11/18/2024	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2505337	PES.7911.11.24	Lowe's	307.89

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00687816	11/18/2024	7884027016	441069	V15897	FIRST COMMUNITY BANK	P2505337	PES.7911.11.24	Russell's Pizza	40.70
00687816	11/18/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2505337	PES.7911.11.24	Amazon.com	216.48
00687816	11/18/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2505337	PES.7911.11.24	Amazon.com	359.82
00687816	11/18/2024	7886027016	441000	V15897	FIRST COMMUNITY BANK	P2505337	PES.7911.11.24	Amazon.com	456.59
00687816	11/18/2024	7886027016	441000	V15897	FIRST COMMUNITY BANK	P2505337	PES.7911.11.24	Amazon.com	22.63
00687816	11/18/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Sweet Magnolias	328.74
00687816	11/18/2024	7887082015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Chick-fil-a	139.45
00687816	11/18/2024	7002074015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Amazon	303.40
00687816	11/18/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Shell	-0.71
00687816	11/18/2024	7887074015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Qubit Devices	402.53
00687816	11/18/2024	7802084015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Walmart	9.34
00687816	11/18/2024	7802084015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Walmart	8.30
00687816	11/18/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Chick-fil-A	230.85
00687816	11/18/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Sam's Club	249.84
00687816	11/18/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Hwy 55	130.00
00687816	11/18/2024	7002084015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Southern Em	486.37
00687816	11/18/2024	7802084015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Hobby Lobby	39.76
00687816	11/18/2024	7802084015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Publix	6.94
00687816	11/18/2024	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Publix	17.10
00687816	11/18/2024	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Shumpert's IGA	36.73
00687816	11/18/2024	7887080015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	USC Athletics - Gamecock Ticke	71.00
00687816	11/18/2024	7802070015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Crown Awards	122.41
00687816	11/18/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Sweet Magnolia's	255.06
00687816	11/18/2024	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	McAlister's Deli	278.60
00687816	11/18/2024	7002084015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	Southern Em	95.48
00687816	11/18/2024	7802080015	441000	V15897	FIRST COMMUNITY BANK	P2505332	PHS.3341.11.24	SC High School League	-17.90
00687816	11/18/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	LOWES	33.79
00687816	11/18/2024	7924099615	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SAMS	309.32
00687816	11/18/2024	7733027015	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	WALMART	186.48
00687816	11/18/2024	7924099615	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SAMS	695.44
00687816	11/18/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	WALMART	60.53
00687816	11/18/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	AMAZON	192.78
00687816	11/18/2024	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	MARRIOTT	69.72
00687816	11/18/2024	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	MARRIOTT	76.89

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00687816	11/18/2024	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	MARRIOTT	69.72
00687816	11/18/2024	7924099615	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	WALMART	107.14
00687816	11/18/2024	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	ANDERSON	125.70
00687816	11/18/2024	7841827015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	ENVISION EYE	149.35
00687816	11/18/2024	7901027015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	STIMPSONS	135.93
00687816	11/18/2024	7733027015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	River Bluff	75.00
00687816	11/18/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SHELL	77.01
00687816	11/18/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SHELL	47.00
00687816	11/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	HP	973.82
00687816	11/18/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	UNITED AIR	377.95
00687816	11/18/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	UNITED AIR	377.95
00687816	11/18/2024	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	US CHEF STORE	141.73
00687816	11/18/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	THE GALLERY COLLECTION	80.31
00687816	11/18/2024	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	PUBLIX	111.42
00687816	11/18/2024	7733027015	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	LITTLE CAESARS	92.96
00687816	11/18/2024	7924099615	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	IGA	47.90
00687816	11/18/2024	7841827015	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	IGA	26.43
00687816	11/18/2024	7750019015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	OVE	308.00
00687816	11/18/2024	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	WALMART	95.76
00687816	11/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	DIRTYGIRL POTTERY TOOLS	617.48
00687816	11/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SCBDA	123.89
00687816	11/18/2024	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SCBDA	74.46
00687816	11/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	CHEF STORE	97.13
00687816	11/18/2024	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	PUBLIX	156.90
00687816	11/18/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SHELL	-0.77
00687816	11/18/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2505347	PHS.7374.11.24	SHELL	-0.47
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Publix	4.27
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Panera	231.92
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Amazon	15.28
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Amazon	27.69
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Kroger	3.05
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Walmart	6.58
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Mill & Crate	321.00
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Sams Club	679.21

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00687816	11/18/2024	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	MCNC	200.00
00687816	11/18/2024	1000011456	433100	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	CharterUP LLC	338.49
00687816	11/18/2024	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	MAG US Parking	76.71
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Amazon	100.59
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Amazon	54.45
00687816	11/18/2024	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Enterprise Rent-A-Car	377.49
00687816	11/18/2024	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Hilton	462.42
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Target	74.60
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Lowes Foods	60.39
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Publix	56.29
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Brain Freeze Italian Ice LLC	935.61
00687816	11/18/2024	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	ERAC Toll	31.33
00687816	11/18/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2505330	TCC.2285.11.24	Aramark Hicks Dining	76.25
Check Total									48,046.39
00687817	11/18/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	224271	Contract Teacher - Special Edu	2,737.50
Check Total									2,737.50
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504216	6727198	Gloves vinyl powder free large	112.35
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504216	6727198	Gloves vinyl powder free mediu	112.35
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504216	6727198	Wet wipe prevail soft pack (96	89.29
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504216	6727198	Flexible straws wrapped 7-3/4"	8.40
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504216	6727198	Underpad 30 x 30/100 ct	156.59
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504216	6727198	Clorox disinfectant wipes fres	243.77
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504487	6727248	Wet wipe prevail soft pack (96	71.44
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504487	6727248	Flexible straws wrapped 7-3/4"	1.68
00687818	11/18/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504487	6727248	Clorox disinfectant wipes fres	162.51
Check Total									958.38
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Xtra-Precision Mechanical Penc	8.17
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Double Stuff File Folders, 1/3	26.85
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Officemate Giant Gem Paper Cli	17.66
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Standard Staples, 0.25" Leg, 0	14.02
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	InJoy One-Finger 3-in-1 Eco-Fr	40.80
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Magic Tape Value Pack, 1" Core	47.24

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00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Desktop Tape Dispenser, Weight	6.51
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Wite-Out EZ Correct Correction	47.62
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Color Cardstock, 65 lb Cover W	12.36
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Long-Length Colored Pencil Set	15.73
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Low-Odor Dry-Erase Marker, Bro	42.20
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	Low-Odor Dry-Erase Marker, Bro	29.70
00687819	11/18/2024	1000014411	441000	V01382	HERALD OFFICE SOLUTIONS	P2501958	353454-0	BIC Brite Liner Highlighter, A	8.32
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	general purpose stainless stee	34.30
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Paper mate retractable pens -	41.78
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	post it notes value pack 1 1/2	32.78
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	post it notes value pack 1 1/2	24.59
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	BIC ballpoint pen, medium 1.2	7.96
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Papermate felt tip marker pens	50.88
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Papermate flair tip marker pen	84.80
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Papermate felt tip marker pens	84.80
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	#2 presharpended pencils	10.95
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Papermate arrowhead eraser cap	8.40
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Expo dry erase markers - black	134.31
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Herald premium copy paper, 8.5	41.18
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Astrobrights 24#, 8.5x11, Re-e	24.10
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Quality Park 9x12" clasp envel	17.91
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Quality Park #10 business enve	10.08
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	laminating pouches, 9 x 11.5",	21.00
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	colored cardstock, 65#, cosmic	12.11
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	sheet protectors, non-glare	20.29
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Bostitch metal black stapler	37.34
00687819	11/18/2024	1000011316	441000	V01382	HERALD OFFICE SOLUTIONS	P2500396	374907-0	Crayola colored pencils - asso	157.29
Check Total									1,174.03
00687820	11/18/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021031518	046-Beechwood MS #BEEHWYLEX062	235.44
00687820	11/18/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021031542	040-New Providence ES #NEWOLDL	827.64
00687820	11/18/2024	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021031579	029-Gilbert MS #GILRIKIL0620	356.16
00687820	11/18/2024	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0021031598	012-Lexington ES #LEXAZALEX062	200.52
00687820	11/18/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021031646	041-Rocky Creek ES #ROCCALLEX0	303.60
00687820	11/18/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021074192	020-Lakeside MS #LEXLAKELEX062	413.28

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00687820	11/18/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0021074194	043-Meadow Glen MS #MEAGINLEX1	321.72
00687820	11/18/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0021074199	035-Pleasant Hill ES #PLERAWLE	293.76
00687820	11/18/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021074204	041-Rocky Creek ES #ROCCALLEX0	314.28
00687820	11/18/2024	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0021074207	014-Gilbert ES #GILMAIGIL1620	650.28
00687820	11/18/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0021074211	013-Gilbert HS #GILMAIGIL1620	339.96
00687820	11/18/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021074215	046-Beechwood MS #BEEHWYLEX062	630.72
00687820	11/18/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0021074219	039-Forts Pond ES #FORFISPEL06	325.20
00687820	11/18/2024	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0021074223	045-Deerfield ES #DEELONLEX062	564.24
00687820	11/18/2024	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0021074226	012-Lexington ES #LEXAZALEX062	228.36
00687820	11/18/2024	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0021074229	024-Red Bank ES #REDCOMLEX0620	344.88
00687820	11/18/2024	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0021074232	047-Centerville ES #CENAUGGIL0	420.96
00687820	11/18/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021074235	028-Midway ES #MIDMIDLEX3620	358.44
00687820	11/18/2024	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0021074241	030-Pelion MS #PELMAGLEX0620	158.16
00687820	11/18/2024	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021074246	029-Gilbert MS #GILRIKIL0620	427.20
Check Total									7,714.80
00687821	11/18/2024	0210000119	441000	V12096	HYMAN PAPER CO INC	P2503601	441611-1	SPARTAN DAMP MOP FLOOR SHINE	167.18
Check Total									167.18
00687822	11/18/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502981	52447646	MGMS - Hydro Static Testing	802.50
00687822	11/18/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502981	52447646	Double Tank Firing Cartridge	249.31
00687822	11/18/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502981	52447646	Suppression System Regulator	187.25
00687822	11/18/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502981	52447646	Amerex 2.75 Cylinder	428.00
00687822	11/18/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502981	52447646	Amerex Firing Cartridge	53.50
00687822	11/18/2024	1000025443	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2502981	52447646	Labor	600.00
Check Total									2,320.56
00687823	11/18/2024	0200000042	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2502707	0006998308	250 pieces transparent counter	29.46
00687823	11/18/2024	0200000042	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2502707	0006998308	2 day shipping applied due to	14.56
Check Total									44.02
00687828	11/18/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117494614	015-Pelion HS #30132	157.74
00687828	11/18/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117494623	045-Deerfield ES #30115	352.00
00687828	11/18/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117494625	029-Gilbert MS #30119	141.13
00687828	11/18/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117507017	028-Midway ES #30127	245.74

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00687828	11/18/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117507020	012-Lexington ES #30122	245.74
00687828	11/18/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117507021	040-New Providence ES #30128	263.45
00687828	11/18/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117507024	041-Rocky Creek ES #30137	244.64
00687828	11/18/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117507026	035-Pleasant Hill ES #30134	246.84
00687828	11/18/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117507027	034-Pleasant Hill MS #30135	210.87
00687828	11/18/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117519415	023-Saxe Gotha ES #30139	315.48
00687828	11/18/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117519420	029-Gilbert MS #30119	246.84
00687828	11/18/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117519423	012-Lexington ES #30122	316.58
00687828	11/18/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117519424	028-Midway ES #30127	245.74
00687828	11/18/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117531812	039-Forts Pond ES #30116	159.39
00687828	11/18/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117531813	016-Pelion ES #30131	562.32
00687828	11/18/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117531814	015-Pelion HS #30132	193.84
00687828	11/18/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117531815	030-Pelion MS #30133	246.84
00687828	11/18/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117531816	051-South Lake ES #30176	369.16
00687828	11/18/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117531817	023-Saxe Gotha ES #30139	352.55
00687828	11/18/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117531818	026-White Knoll MS #30143	317.05
00687828	11/18/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117531820	024-Red Bank ES #30136	315.48
00687828	11/18/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117531821	037-Carolina Springs MS #30114	122.32
00687828	11/18/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117531822	038-Carolina Springs ES #30113	139.06
00687828	11/18/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117531823	045-Deerfield ES #30115	543.64
00687828	11/18/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117531824	047-Centerville ES #30112	458.26
00687828	11/18/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117531825	014-Gilbert ES #30117	561.90
00687828	11/18/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117544012	022-Oak Grove ES #30130	342.37
00687828	11/18/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117544013	044-River Bluff HS #30138	306.05
00687828	11/18/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117544014	042-Meadow Glen ES #30125	535.80
00687828	11/18/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117544016	028-Midway ES #30127	350.28
00687828	11/18/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117544018	012-Lexington ES #30122	304.97
00687828	11/18/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117544019	040-New Providence ES #30128	306.26
00687828	11/18/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117544021	046-Beechwood MS #30111	288.64
00687828	11/18/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117544022	041-Rocky Creek ES #30137	342.04
00687828	11/18/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117544023	011-Lexington HS #30123	280.64
00687828	11/18/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117544024	035-Pleasant Hill ES #30134	342.58
00687828	11/18/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117544025	034-Pleasant Hill MS #30135	161.94
00687828	11/18/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117544026	027-White Knoll HS #30142	702.78

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00687828	11/18/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117556712	039-Forts Pond ES #30116	359.24
00687828	11/18/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117556713	016-Pelion ES #30131	575.12
00687828	11/18/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117556714	015-Pelion HS #30132	179.89
00687828	11/18/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117556715	030-Pelion MS #30133	180.10
00687828	11/18/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117556716	051-South Lake ES #30176	414.68
00687828	11/18/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117556717	023-Saxe Gotha ES #30139	395.02
00687828	11/18/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117556718	026-White Knoll MS #30143	252.32
00687828	11/18/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117556719	025-White Knoll ES #30140	357.20
00687828	11/18/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117556720	024-Red Bank ES #30136	287.56
00687828	11/18/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117556721	037-Carolina Springs MS #30114	233.08
00687828	11/18/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117556722	038-Carolina Springs ES #30113	180.10
00687828	11/18/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117556723	045-Deerfield ES #30115	433.92
00687828	11/18/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117556724	047-Centerville ES #30112	396.52
00687828	11/18/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117556725	029-Gilbert MS #30119	198.26
00687828	11/18/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117556726	013-Gilbert HS #30118	252.53
00687828	11/18/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117556727	014-Gilbert ES #30117	645.63
00687828	11/18/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117569112	022-Oak Grove ES #30130	252.53
00687828	11/18/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117569113	044-River Bluff HS #30138	324.11
00687828	11/18/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117569114	042-Meadow Glen ES #30125	217.92
00687828	11/18/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117569115	043-Meadow Glen MS #30126	126.37
00687828	11/18/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117569116	028-Midway ES #30127	322.38
00687828	11/18/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117569117	020-Lakeside MS #30121	216.11
00687828	11/18/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117569118	054-North Lake CLC #30175	125.62
00687828	11/18/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117569119	012-Lexington ES #30122	341.29
00687828	11/18/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117569120	040-New Providence ES #30128	306.16
00687828	11/18/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117569121	031-Lake Murray ES #30120	252.74
00687828	11/18/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117569122	046-Beechwood MS #30111	216.21
00687828	11/18/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117569123	041-Rocky Creek ES #30137	233.83
00687828	11/18/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117569124	011-Lexington HS #30123	270.15
00687828	11/18/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117569125	035-Pleasant Hill ES #30134	179.68
00687828	11/18/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117569126	034-Pleasant Hill MS #30135	127.12
00687828	11/18/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117569127	027-White Knoll HS #30142	288.85
00687828	11/18/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117593912	039-Forts Pond ES #30116	342.37
00687828	11/18/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117593913	016-Pelion ES #30131	502.48

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00687828	11/18/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117593914	030-Pelion MS #30133	180.10
00687828	11/18/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117593915	015-Pelion HS #30132	198.80
00687828	11/18/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117593916	051-South Lake ES #30176	323.88
00687828	11/18/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117593917	023-Saxe Gotha ES #30139	431.34
00687828	11/18/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117593918	026-White Knoll MS #30143	324.96
00687828	11/18/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117593919	025-White Knoll ES #30140	425.34
00687828	11/18/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117593920	024-Red Bank ES #30136	181.60
00687828	11/18/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117593921	037-Carolina Springs MS #30114	251.24
00687828	11/18/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117593922	038-Carolina Springs ES #30113	180.10
00687828	11/18/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117593923	045-Deerfield ES #30115	285.85
00687828	11/18/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117593924	047-Centerville ES #30112	503.98
00687828	11/18/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117593925	014-Gilbert ES #30117	432.84
00687828	11/18/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117593926	029-Gilbert MS #30119	162.69
00687828	11/18/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117593927	013-Gilbert HS #30118	324.63
00687828	11/18/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117606112	022-Oak Grove ES #30130	268.65
00687828	11/18/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117606113	044-River Bluff HS #30138	233.83
00687828	11/18/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117606114	043-Meadow Glen MS #30126	161.94
00687828	11/18/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117606115	042-Meadow Glen ES #30125	145.28
00687828	11/18/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117606116	028-Midway ES #30127	72.64
00687828	11/18/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117606117	020-Lakeside MS #30121	179.35
00687828	11/18/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117606118	012-Lexington ES #30122	268.65
00687828	11/18/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117606119	040-New Providence ES #30128	304.97
00687828	11/18/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117606120	031-Lake Murray ES #30120	199.01
00687828	11/18/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117606121	046-Beechwood MS #30111	162.69
00687828	11/18/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117606122	041-Rocky Creek ES #30137	198.26
00687828	11/18/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117606123	011-Lexington HS #30123	216.42
00687828	11/18/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117606124	035-Pleasant Hill ES #30134	180.10
00687828	11/18/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117606125	034-Pleasant Hill MS #30135	161.94
00687828	11/18/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117606126	027-White Knoll HS #30142	432.84
00687828	11/18/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117618612	039-Forts Pond ES #30116	449.08
00687828	11/18/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117618613	016-Pelion ES #30131	575.12
00687828	11/18/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117618616	051-South Lake ES #30176	289.06
00687828	11/18/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117618617	023-Saxe Gotha ES #30139	358.70
00687828	11/18/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117618622	038-Carolina Springs ES #30113	180.10

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00687828	11/18/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117618625	014-Gilbert ES #30117	577.70
00687828	11/18/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117618627	013-Gilbert HS #30118	144.32
00687828	11/18/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117631012	022-Oak Grove ES #30130	216.21
00687828	11/18/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117631013	043-Meadow Glen MS #30126	126.37
00687828	11/18/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117631016	042-Meadow Glen ES #30125	499.48
00687828	11/18/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117631018	054-North Lake CLC #30175	108.21
00687828	11/18/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117631025	011-Lexington HS #30123	244.32
00687828	11/18/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117631028	027-White Knoll HS #30142	559.65
00687828	11/18/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117643412	022-Oak Grove ES #30130	285.85
00687828	11/18/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117643416	038-Carolina Springs ES #30113	181.39
00687828	11/18/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117655816	051-South Lake ES #30176	396.52
Check Total									34,412.04
00687829	11/18/2024	0210000659	431200	Exxxxx	Employee		11.13.24	Inst Prog Improvement	75.00
00687829	11/18/2024	0210000659	433200	Exxxxx	Employee		11.13.24	Mileage	148.74
Check Total									223.74
00687830	11/18/2024	0200000620	434500	V01900	NCS PEARSON	P2505132	154140	Q-Interactive Standard License	441.85
Check Total									441.85
00687831	11/18/2024	0210000659	431200	Exxxxx	Employee		11.13.24	Registration	75.00
00687831	11/18/2024	0210000659	433200	Exxxxx	Employee		11.13.24	Mileage	152.76
Check Total									227.76
00687832	11/18/2024	1000025429	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12449698	Fire Alarm Monitoring & Relate	1,475.32
00687832	11/18/2024	1000025429	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12449699	Fire Alarm Monitoring & Relate	2,776.81
Check Total									4,252.13
00687833	11/18/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1862296	Monthly Rental Fee for Optimum	85.60
Check Total									85.60
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9781482451597 - Maglev Trains	35.15
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9781432987541 Inheritance of T	9.85
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9780375823800 -Magic Tree Hous	7.69
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9780060884352 - Lightning	8.79

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00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9781467779135 What Makes Vehic	9.08
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9781435897465 Hydropower: Maki	29.32
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9780756554927 Erosion How Land	8.75
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9780778775010 -Civil Engineeri	10.95
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9780778729709 Waves and Inform	9.85
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9780778712305 Engineering in A	10.95
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9781410944313 Food chains and	9.85
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9780060889999 Smithsonian Ocea	7.69
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	9781633880146 Explore the Cosm	16.49
00687834	11/18/2024	0210000802	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503907	IR24067789	Shipping	32.95
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503580	IR24067928	Science kit: replenishment han	389.40
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503580	IR24067928	Science kit: replenishment han	1,215.23
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503580	IR24067928	Science kit: replenishment han	1,254.00
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503580	IR24067928	Science kit: replenishment han	1,244.10
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503580	IR24067928	Science kit: replenishment han	1,362.90
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503580	IR24067928	Shipping 6%	327.94
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503568	IR24067930	Science kit: replenishment han	389.40
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503568	IR24067930	Science kit: replenishment han	1,215.23
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503568	IR24067930	Science kit: replenishment ha	1,254.00
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503568	IR24067930	Science kit: replenishment han	1,244.10
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503568	IR24067930	Science kit: replenishment han	1,362.90
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503568	IR24067930	Shipping at 6%	327.94
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503581	IR24067933	Science kit: replenishment han	389.40
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503581	IR24067933	Science kit: replenishment han	1,215.23
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503581	IR24067933	Science kit: replenishment han	1,254.00
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503581	IR24067933	Science kit: replenishment han	1,244.10
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503581	IR24067933	Science kit: replenishment han	1,362.90
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503581	IR24067933	Shipping 6%	327.94
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503578	IR24067938	Science kit: replenishment han	389.40
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503578	IR24067938	Science kit: replenishment han	1,215.23
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503578	IR24067938	Science kit: replenishment han	1,254.00
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503578	IR24067938	Science kit: replenishment han	1,244.10
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503578	IR24067938	Science kit: replenishment han	1,362.90
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503578	IR24067938	Shipping 6%	327.94

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00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503512	IR24067941	Science kit: Replenishment Han	389.40
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503512	IR24067941	Science kit: Replenishment han	1,215.23
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503512	IR24067941	Science kit: Replenishment han	1,254.00
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503512	IR24067941	Science kit: Replenishment han	1,244.10
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503512	IR24067941	Science kit: Replenishment han	1,362.90
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503512	IR24067941	Shipping at 6%	327.94
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503569	IR24067942	Science kit: replenishment han	389.40
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503569	IR24067942	Science kit: replenishment han	1,215.23
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503569	IR24067942	Science kit: replenishment han	1,254.00
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503569	IR24067942	Science kit: replenishment han	1,244.10
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503569	IR24067942	Science kit: replenishment han	1,362.90
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503569	IR24067942	Shipping at 6%	327.94
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503515	IR24067943	Science kit: replenishment han	389.40
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503515	IR24067943	Science kit: replenishment han	1,215.23
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503515	IR24067943	Science kit: replenishment han	1,254.00
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503515	IR24067943	Science kit replenishment hand	1,244.10
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503515	IR24067943	Science kit: replenishment han	1,362.90
00687834	11/18/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503515	IR24067943	Shipping at 6%	327.94
Check Total									40,762.35
00687835	11/18/2024	1000011444	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2505170	INV147136	Raptor Visitor Badges, WHITE	990.00
00687835	11/18/2024	1000011444	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2505170	INV147136	Shipping and Handling Fee	70.00
Check Total									1,060.00
00687836	11/18/2024	0210000826	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2505338	1083	STUDENT FUNDS COLLECTION &	80,849.20
00687836	11/18/2024	0210000826	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2505338	1083	(\$0.50 per student) for period	14,972.51
00687836	11/18/2024	0210000826	434500	V17856	RYCOR SOLUTIONS (US) CORP	P2505338	1083	(\$0.25 per student) for period	7,485.99
Check Total									103,307.70
00687837	11/18/2024	7745027016	469000	V16160	SCHOLASTIC BOOK FAIRS	P2505301	W5668257BF	Book Fair for Pelion Elementar	2,670.35
Check Total									2,670.35
00687838	11/18/2024	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2503716	208134966017	1589409	343.22
Check Total									343.22

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00687840	11/18/2024	6000025629	446040	V00879	SENN BROTHERS INC		V33001	029-Gilbert MS #00312	49.70
00687840	11/18/2024	6000025615	446040	V00879	SENN BROTHERS INC		V33003	015-Pelion HS #00302	74.55
00687840	11/18/2024	6000025645	446040	V00879	SENN BROTHERS INC		V34001	045-Deerfield ES #02118	99.40
00687840	11/18/2024	6000025635	446040	V00879	SENN BROTHERS INC		V34005	035-Pleasant Hill ES #01577	74.55
00687840	11/18/2024	6000025634	446040	V00879	SENN BROTHERS INC		V34006	034-Pleasant Hill MS #01576	24.85
00687840	11/18/2024	6000025623	446040	V00879	SENN BROTHERS INC		V34008	012-Lexington ES #00299	99.40
00687840	11/18/2024	6000025612	446040	V00879	SENN BROTHERS INC		V34012	012-Lexington ES #00299	74.55
00687840	11/18/2024	6000025640	446040	V00879	SENN BROTHERS INC		V34343	040-New Providence ES #02115	99.40
00687840	11/18/2024	6000025641	446040	V00879	SENN BROTHERS INC		V34344	041-Rocky Creek ES #02116	74.55
00687840	11/18/2024	6000025628	446040	V00879	SENN BROTHERS INC		V34740	028-Midway ES #00311	74.55
00687840	11/18/2024	6000025620	446040	V00879	SENN BROTHERS INC		V36852	020-Lakeside MS #02121	149.10
00687840	11/18/2024	6000025612	446040	V00879	SENN BROTHERS INC		V36853	012-Lexington ES #00299	99.40
00687840	11/18/2024	6000025611	446040	V00879	SENN BROTHERS INC		V36854	011-Lexington HS #00294	99.40
00687840	11/18/2024	6000025640	446040	V00879	SENN BROTHERS INC		V36855	040-New Providence ES #02115	99.40
00687840	11/18/2024	6000025654	446040	V00879	SENN BROTHERS INC		V36856	054-Northlake CLC #00304	24.85
00687840	11/18/2024	6000025624	446040	V00879	SENN BROTHERS INC		V36857	024-Red Bank ES #00308	99.40
00687840	11/18/2024	6000025623	446040	V00879	SENN BROTHERS INC		V36858	012-Lexington ES #00299	74.55
00687840	11/18/2024	6000025626	446040	V00879	SENN BROTHERS INC		V36860	026-White Knoll MS #00310	74.55
00687840	11/18/2024	6000025646	446040	V00879	SENN BROTHERS INC		V36948	046-Beechwood MS #02119	24.85
00687840	11/18/2024	6000025628	446040	V00879	SENN BROTHERS INC		V37423	028-Midway ES #00311	74.55
00687840	11/18/2024	6000025644	446040	V00879	SENN BROTHERS INC		V37452	044-River Bluff HS #01311	74.55
00687840	11/18/2024	6000025639	446040	V00879	SENN BROTHERS INC		V38261	039-Forts Pond ES #02114	99.40
00687840	11/18/2024	6000025613	446040	V00879	SENN BROTHERS INC		V38262	013-Gilbert HS #00300	74.55
00687840	11/18/2024	6000025629	446040	V00879	SENN BROTHERS INC		V38263	029-Gilbert MS #00312	49.70
00687840	11/18/2024	6000025615	446040	V00879	SENN BROTHERS INC		V38265	015-Pelion HS #00302	49.70
00687840	11/18/2024	6000025613	446040	V00879	SENN BROTHERS INC		V43250	013-Gilbert HS #00300	74.55
00687840	11/18/2024	6000025638	446040	V00879	SENN BROTHERS INC		V44061	038-Carolina Springs ES #01926	74.55
00687840	11/18/2024	6000025611	446040	V00879	SENN BROTHERS INC		V44081	011-Lexington HS #00294	99.40
00687840	11/18/2024	6000025651	446040	V00879	SENN BROTHERS INC		V44084	051-South Lake ES #00383	49.70
00687840	11/18/2024	6000025654	446040	V00879	SENN BROTHERS INC		V44088	054-Northlake CLC #00304	24.85
00687840	11/18/2024	6000025622	446040	V00879	SENN BROTHERS INC		V44617	022-Oak Grove ES #00306	74.55
Check Total									2,311.05
00687841	11/18/2024	0210000110	441000	V00302	SOUTHEASTERN PAPER GROUP	P2413148	06171310	KAR/BDP 51/1500 - RPM BURNISHE	1,829.82

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Check Total									1,829.82
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Sharpie Permanent Markers, Fin	32.64
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Post-it Notes, 4" x 6", Beachs	22.15
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples?? Notes, 3" x 3", Pool	10.87
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples?? Notes, 3" x 3", Sorb	13.63
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples?? Notes, 3" x 3", Mari	64.78
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	BIC Round Stic Xtra-Life Ballp	7.91
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples 36" Wood Yardstick	1.52
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples Invisible Clear Tape .	4.59
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Elmers School Washable School	13.70
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples Washable Glue Sticks	85.60
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Elmers School Washable Removab	62.81
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples Standard Weight Sheet	41.20
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Staples College Ruled Filler P	110.91
00687842	11/18/2024	1000011337	441000	V13420	STAPLES ADVANTAGE	P2504294	6014667550	Ticonderoga Pre-Sharpened Wood	169.65
Check Total									641.96
00687843	11/18/2024	0200002909	454500	V13240	VEX ROBOTICS INC	P2505134	774268	EXP LARGE CLASSROOM BUNDLE	13,286.08
Check Total									13,286.08
00687844	11/18/2024	7002073013	469000	V00337	HEATHWOOD HALL EPISCOPAL SCH	P2505379	P2505379.GHS	Tournament Team Fee	175.00
Check Total									175.00
00687845	11/18/2024	7802072037	441069	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2505397	P2505397.CSM	CK#1602	43.59
00687845	11/18/2024	7802072037	441069	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2505397	P2505397.CSM	Ck#1604	78.47
Check Total									122.06
00687846	11/18/2024	7703027025	466031	V01855	D AND J TOURS	P2505010	P2505010.FINAL	Balance Due for TWO Charter Bu	3,240.00
Check Total									3,240.00
00687847	11/18/2024	7900527016	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505375	11.04.24.PES	Pelion Elementary 2024/2025 Un	85.00
Check Total									85.00
00687848	11/19/2024	7860527034	441069	V18679	A & M ICE LLC DBA KONA ICE OF	P2505434	000179	Kiddie 600 Package	1,200.00

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00687848	11/19/2024	7860527034	441069	V18679	A & M ICE LLC DBA KONA ICE OF	P2505434	000179	Additional Kiddies	400.00
Check Total									1,600.00
00687849	11/19/2024	0210000131	441000	V01629	A Z LAWN MOWER PARTS	P2505326	21465	PHES - Stihl HL-91 Hedge Trimm	453.67
Check Total									453.67
00687850	11/19/2024	1000021327	439500	V17966	ALLIANCE MEDICAL SERVICE LLC	P2505390	11.11.2024.WKH	EMS Coverage for Playoff Game	500.00
Check Total									500.00
00687851	11/19/2024	0200001847	454508	V00391	APPLE INC	P2503591	MB20252232	10.9-inch iPad Wi-Fi 64GB - Si	1,386.72
00687851	11/19/2024	0200001847	454508	V00391	APPLE INC	P2503591	MB20561763	10.9-inch iPad Wi-Fi 64GB - Si	277,344.00
00687851	11/19/2024	0200001847	454508	V00391	APPLE INC	P2503591	MB20935708	10.9-inch iPad Wi-Fi 64GB - Si	936,036.00
00687851	11/19/2024	0200001847	454508	V00391	APPLE INC	P2503591	MB25643999	Logitech Rugged Combo 4 Touch	449,726.14
00687851	11/19/2024	1000011419	444500	V00391	APPLE INC	P2504755	MB33967717	240W USB-C Charge Cable (2 m)	372.36
00687851	11/19/2024	1000011419	444500	V00391	APPLE INC	P2504755	MB34130984	30W USB-C Power Adapter	500.76
Check Total									1,665,365.98
00687852	11/19/2024	0210000659	431200	Exxxxx	Employee		11.13.24	Registration	60.00
00687852	11/19/2024	0210000659	433200	Exxxxx	Employee		11.13.24	Mileage	131.39
Check Total									191.39
00687853	11/19/2024	0200002898	441000	V18662	BIO-MEDICAL INSTRUMENTS INC	P2505036	178483	UNIGEL ELECTRODES 100PKG	40.50
00687853	11/19/2024	0200002898	441000	V18662	BIO-MEDICAL INSTRUMENTS INC	P2505036	178483	3 LEAD EMG -40 (PP)	37.80
00687853	11/19/2024	0200002898	441000	V18662	BIO-MEDICAL INSTRUMENTS INC	P2505036	178483	MYO TRAC SEMG - SINGLE CHANNEL	540.00
Check Total									618.30
00687854	11/19/2024	0210000053	441000	V12599	BLACK ROCK BRANDING	P2504986	33137-1	Port Authority Women's Accord	2,405.78
00687854	11/19/2024	0210000053	441000	V12599	BLACK ROCK BRANDING	P2504986	33137-1	Port Authority Men's Accord Mi	527.30
00687854	11/19/2024	0210000053	441000	V12599	BLACK ROCK BRANDING	P2504986	33137-1	Digitize Logo (1-time fee)	26.75
Check Total									2,959.83
00687855	11/19/2024	7745027024	441000	Exxxxx	Employee		11.12.2024	Reimb Journal Bks/Book Fair	1,603.50
Check Total									1,603.50
00687856	11/19/2024	7802072013	439500	V02979	BOATWRIGHT, ALAN		VFB.GI.11.15.24	Athletic Official	174.40

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Check Total									174.40
00687857	11/19/2024	2079011521	433200	Exxxxx	Employee		10.21.10.28.24	FFA Leadership Workshop	360.00
Check Total									360.00
00687858	11/19/2024	0200003884	433200	Exxxxx	Employee		10.02.10.30.24	Banking	42.88
Check Total									42.88
00687859	11/19/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	27740871	342- G GRN/WH-AC LIGHTWEIGHT S	62.06
00687859	11/19/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	27740871	014- BK/TM GO-AC LIGHTWEIGHT S	248.24
00687859	11/19/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	27740871	342- G GRN/WH-AC LIGHTWEIGHT L	65.27
00687859	11/19/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	27740871	014- BK/TM GO-AC LIGHTWEIGHT L	261.08
00687859	11/19/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	27740871	FREIGHT	31.55
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Womens Club Fleece Pant	42.80
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Hooded Raglan Jacket	41.73
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Womens NP All Over Mesh	27.82
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Womens Training Short	29.96
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Red Heather Womens Training Sh	29.96
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Anthract Womens NP All Over Me	29.96
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Swoosh 2.0 Bra	27.29
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Club Fleece Crew	42.80
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Mens Perfect Tri Crew Te	17.12
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Blood Sweat and Cheer on Anthr	0.00
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer Sweatpants 2	0.00
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert America G 3	0.00
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer with Logo 4	0.00
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer with Logo 5	0.00
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert G on Bra 6	0.00
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer with Full Logo 7	0.00
00687859	11/19/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Shipping	15.98
00687859	11/19/2024	7887081513	441000	V13255	BSN SPORTS	P2502496	927074997	FRS Mens Perfect Tri Crew Tee	308.16
00687859	11/19/2024	7887081513	441000	V13255	BSN SPORTS	P2502496	927074997	Gilbert G with Golf Color Pink	0.00
00687859	11/19/2024	7887081513	441000	V13255	BSN SPORTS	P2502496	927074997	Shipping	16.99
00687859	11/19/2024	7802080026	441000	V13255	BSN SPORTS	P2502792	927233577	Cardinal, white -womens team t	62.60
00687859	11/19/2024	7802080026	441000	V13255	BSN SPORTS	P2502792	927233577	white, mod gray- womens team t	62.60

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00687859	11/19/2024	7802080026	441000	V13255	BSN SPORTS	P2502792	927233577	external decoration	42.80
00687859	11/19/2024	7887072011	441000	V13255	BSN SPORTS	P2504942	927628642	Royal Jordan Jet 7.0 football	1,043.25
00687859	11/19/2024	7887072011	441000	V13255	BSN SPORTS	P2504942	927628642	shipping	48.75
Check Total									2,558.77
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509416	Professional Services	23.50
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509417	Professional Services	726.50
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509418	Professional Services	111.50
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509419	Professional Services	981.50
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509420	Professional Services	929.50
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509421	Professional Services	372.50
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509422	Professional Services	962.91
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509423	Professional Services	15.18
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509424	Professional Services	125.00
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509425	Professional Services	11.80
00687860	11/19/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1509426	Professional Services	15.08
Check Total									4,274.97
00687861	11/19/2024	1000011320	444500	V01145	CAMCOR INC.	P2504854	2573769	DA -LITE 39310 F/F DLX COMP SC	1,967.73
00687861	11/19/2024	1000011320	444500	V01145	CAMCOR INC.	P2504854	2573769	Epson Powerlite V11HA26020 L63	2,887.93
Check Total									4,855.66
00687862	11/19/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2503136	LEX-24-1180	Spanish Interpreting Services	140.00
00687862	11/19/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2503136	LEX-24-1180	Interpreter's Travel Charge	23.52
Check Total									163.52
00687863	11/19/2024	0210000665	439500	V17433	CHING LANGUAGE SERVICES LLC	P2504946	000088	Speech Evaluation NPES	285.00
00687863	11/19/2024	0210000665	439500	V17433	CHING LANGUAGE SERVICES LLC	P2504946	000088	Interpreters Mileage	28.00
Check Total									313.00
00687864	11/19/2024	7802070027	434500	V18530	CMC NEPTUNE LLC	P2503050	18798	Initial Setup Fee	375.00
00687864	11/19/2024	7802070027	439500	V18530	CMC NEPTUNE LLC	P2503050	18798	Neptune GameTime / Level 1 / S	1,800.00
Check Total									2,175.00
00687865	11/19/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504357	361072	BETTER BRUSH PLASTIC BROOM	63.01

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00687865	11/19/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504357	361072	BETTER BRUSH GRAY BUCKET	43.42
00687865	11/19/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504357	361072	NCEPTION BLUE NITRILE GLOVE ME	166.19
00687865	11/19/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504357	361072	NCEPTION BLUE NITRILE GLOVE LR	83.10
00687865	11/19/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504357	361072	NCEPTION BLUE NITRILE GLOVE XL	83.10
00687865	11/19/2024	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504357	361072	SOFT N SILKY ANITBACTERIAL BAG	688.82
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	KORCHEM SHIMMER GLASS CLEANER	23.78
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	FLEX WIPE GRAFFITI WIPES	111.33
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	KORCHEM BLEACH	54.04
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	FRESH URINAL BLOCK CHERRY	71.78
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	RJS WAXED PAPER LINER BAGS	106.24
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	BOARDWALK URINAL SCREEN CHERRY	93.41
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	WEPAK LEMON DISINFECTANT	290.08
00687865	11/19/2024	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504506	361192	SOFT N SILKY ANITBACTERIAL BAG	344.41
00687865	11/19/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504566	361280	FRESH URINAL BLOCK CHERRY	35.81
00687865	11/19/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504566	361280	NCEPTION BLUE NITRILE GLOVE SM	166.19
00687865	11/19/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504566	361280	NCEPTION BLUE NITRILE GLOVE ME	166.19
00687865	11/19/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504566	361280	NCEPTION BLUE NITRILE GLOVE LR	83.10
00687865	11/19/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504566	361280	NCEPTION BLUE NITRILE GLOVE XL	83.10
00687865	11/19/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504566	361280	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00687865	11/19/2024	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504598	361285	KORCHEM SHIMMER GLASS CLEANER	27.75
00687865	11/19/2024	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504598	361285	BETTER BRUSH GRAY BUCKET	21.71
00687865	11/19/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504604	361286	BETTER BRUSH PLASTIC BROOM	37.85
00687865	11/19/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504604	361286	FLEX WIPE GRAFFITI WIPES	111.33
00687865	11/19/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504604	361286	BETTER BRUSH GRAY BUCKET	32.54
00687865	11/19/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504604	361286	NCEPTION BLUE NITRILE GLOVE, M	83.10
00687865	11/19/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504604	361286	NCEPTION BLUE NITRILE GLOVE LR	83.10
00687865	11/19/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504604	361286	WEPAK LEMON DISINFECTANT	145.04
00687865	11/19/2024	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504767	361438	KORCHEM SHIMMER GLASS CLEANER	46.13
00687865	11/19/2024	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504767	361438	NCEPTION BLUE NITRILE GLOVE XL	249.28
00687865	11/19/2024	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504767	361438	WEPAK LEMON DISINFECTANT	290.08
00687865	11/19/2024	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504767	361438	SOFT N SILKY ANTIBCTERIAL BAG	229.61
Check Total									4,688.64
00687866	11/19/2024	7893027021	441000	V17473	COGGINS CUSTOM APPAREL LLC	P2505405	QB-12180	HOSA SHIRTS S-12, M-31, L-12	850.38
00687866	11/19/2024	7893027021	441000	V17473	COGGINS CUSTOM APPAREL LLC	P2505405	QB-12180	2 COLOR FRONT AND 2 COLOR BACK	16.05

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								Check Total	866.43
00687867	11/19/2024	7802080034	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504906	211999	CUSTOMBANNERS 4X5 VOLLEYBALL C	160.50
								Check Total	160.50
00687868	11/19/2024	0210000121	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2503917	1140-1081019	SGES - Lithonia Emergency Ball	1,337.50
								Check Total	1,337.50
00687869	11/19/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2504253	85234	PHS Rm 315 - Replace Compresso	2,297.99
00687869	11/19/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2504253	85234	Labor	390.00
00687869	11/19/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2503375	85235	NLCLC 200 Hall - Replace Blowe	301.72
00687869	11/19/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2503375	85235	Labor	195.00
00687869	11/19/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2504256	85236	NPES Kitchen - Replace Compre	2,292.28
00687869	11/19/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2504256	85236	Labor	390.00
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2503372	85237	LHS HP-13 - Replace Reversing	206.24
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2503372	85237	Labor	195.00
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85241	SGES Room 513 - Replace Blower	345.75
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85241	Labor	195.00
00687869	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2503376	85243	GHS Room 131 - Replace Condens	143.18
00687869	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2503376	85243	Labor	195.00
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2503372	85245	LHS RTU-7 - Replace Blower Mot	620.16
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2503372	85245	Labor	195.00
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85246	SGES Room 408 - Replace Blower	345.75
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85246	Labor	195.00
00687869	11/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2504251	85247	WKHS Guidance - Replace Condens	595.01
00687869	11/19/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2504251	85247	Labor	195.00
00687869	11/19/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2504246	85249	CSES PE RM - Replace Condenser	1,043.08
00687869	11/19/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2504246	85249	Labor	195.00
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2504252	85250	SGES Room 709 - Replace Compre	1,416.82
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2504252	85250	Labor	390.00
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2504830	85253	SGES Room 512 - Replace Blower	345.75
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2504830	85253	Labor	195.00
00687869	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2504245	85255	GHS Ath. Director Office - Rep	137.82
00687869	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2504245	85255	Labor	195.00
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2504831	85257	LHS Photo Lab - Replace Motor	2,129.79

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00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2504831	85257	Labor	195.00
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2504831	85258	LHS C Hall Closet - Replace Mo	256.23
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2504831	85258	Labor	195.00
00687869	11/19/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2504827	85262	RBHS PRes Box - Replace Motor	191.69
00687869	11/19/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2504827	85262	Labor	195.00
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2504831	85263	LHS C Hall Elec. Room - Motor	256.23
00687869	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2504831	85263	Labor	195.00
00687869	11/19/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2504829	85265	RCES P3 - Replace Blower Motor	267.72
00687869	11/19/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2504829	85265	Labor	195.00
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85267	SGES RTU 10 - Replace Blower M	805.49
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85267	Labor	195.00
00687869	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2504245	85268	GHS RTU 7-7.5 - Replace Compre	2,016.64
00687869	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2504245	85268	Replace Condenser Motor	252.73
00687869	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2504245	85268	Labor	585.00
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85269	SGES Room 404 - Replace Compre	1,372.02
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85269	Replace Blower Motor	345.75
00687869	11/19/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2503371	85269	Labor	585.00
00687869	11/19/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2503373	85270	OGES PE Room - Replace Condens	1,279.13
00687869	11/19/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2503373	85270	Labor	195.00
Check Total									24,919.97
00687870	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2503372	85238	LHS B/B Field House - Replace	345.75
00687870	11/19/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2503372	85238	Labor	195.00
00687870	11/19/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2503374	85240	PHES P 6 - Replace Compressor	1,606.05
00687870	11/19/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2503374	85240	Labor	390.00
00687870	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2504245	85248	PHS Teacher's Lounge 100 Hall	356.01
00687870	11/19/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2504245	85248	Labor	195.00
Check Total									3,087.81
00687871	11/19/2024	1000026693	434510	V00478	DAKTRONICS INC	P2411341	7112196	HSPR Onsite Labor	742.50
Check Total									742.50
00687872	11/19/2024	7802072013	439500	V02653	DAVIS, SAMUEL B		VFB.GI.11.15.24	Athletic Official	148.00
Check Total									148.00

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00687873	11/19/2024	7866027028	441000	V00645	DEMCO INC	P2504992	7563566	Standard Economy Book Support	199.90
00687873	11/19/2024	7866027028	441000	V00645	DEMCO INC	P2504992	7563566	Demco Plastic Risers 8x8x8	149.76
00687873	11/19/2024	7866027028	441000	V00645	DEMCO INC	P2504992	7563566	Demco Plastic Risers 6x6x6	166.86
00687873	11/19/2024	7866027028	441000	V00645	DEMCO INC	P2504992	7563566	Small Easel With Lip	76.33
00687873	11/19/2024	7866027028	441000	V00645	DEMCO INC	P2504992	7563566	Book-Stop with Plain Base 6 1/	42.71
00687873	11/19/2024	7866027028	441000	V00645	DEMCO INC	P2504992	7563566	Shipping/Processing	69.91
Check Total									705.47
00687874	11/19/2024	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-808	School Psychologist Services 2	2,760.00
00687874	11/19/2024	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-808	Speech Contract Services 24-25	2,202.88
Check Total									4,962.88
00687875	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	5Y4LYP	Enterprise Box Truck Rental	441.75
00687875	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	5Y4LYP	Enterprise Box Truck Rental 8%	35.34
Check Total									477.09
00687876	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	62KXQX	Enterprise Box Truck Rental	147.25
00687876	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	62KXQX	Enterprise Box Truck Rental	68.04
00687876	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	62KXQX	Enterprise Box Truck Rental	17.22
Check Total									232.51
00687877	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	651QWV	Enterprise Box Truck Rental	441.75
00687877	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	651QWV	Enterprise Box Truck Rental	35.34
Check Total									477.09
00687878	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	653GZP	Enterprise Box Truck Rental (T	441.75
00687878	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	653GZP	Enterprise Box Truck Rental (T	45.36
00687878	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	653GZP	Enterprise Box Truck Rental (T	38.97
Check Total									526.08
00687879	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	5Y4R5F	Enterprise Box Truck Rental	441.75
00687879	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	5Y4R5F	Enterprise Box Truck Rental	35.34
Check Total									477.09
00687880	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	2DPP7R	Enterprise Box Truck Rental (T	441.75

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00687880	11/19/2024	1000014127	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2505406	2DPP7R	Enterprise Box Truck Rental (T	35.34
Check Total									477.09
00687881	11/19/2024	7843027043	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2503243	6BDS3X	Vehicle Class: Chrysler Pacifi	77.44
00687881	11/19/2024	7843027043	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2503243	6BDS3X	Vehicle License Fee	1.60
Check Total									79.04
00687882	11/19/2024	1000026608	441000	V00898	FEDEX		8-671-62864	FedEx Services	71.17
Check Total									71.17
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	-19.21
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	155.15
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	17.07
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	16.03
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	31.02
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	53.49
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	31.02
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	56.87
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	9.32
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	19.12
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	26.74
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	53.47
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	181.24
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	Amazon	27.92
00687883	11/19/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2505417	ADM.7226.11.24	SLED	104.00
00687883	11/19/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2505420	ADM.7234.11.24	Amazon	136.94
00687883	11/19/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2505420	ADM.7234.11.24	Interstate Transportation	140.74
00687883	11/19/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2505420	ADM.7234.11.24	Amazon	120.32
00687883	11/19/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2505420	ADM.7234.11.24	Frasier Tire Service	903.81
00687883	11/19/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2505420	ADM.7234.11.24	Lowe's Home Centers, LLC	74.35
00687883	11/19/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2505420	ADM.7234.11.24	Amazon	13.90
00687883	11/19/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2505420	ADM.7234.11.24	Lowe's Home Centers, LLC	71.48
00687883	11/19/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Lowes	45.71
00687883	11/19/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	71.25
00687883	11/19/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Walmart	203.70

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00687883	11/19/2024	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	94.12
00687883	11/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	201.21
00687883	11/19/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Publix	42.79
00687883	11/19/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Walmart	27.07
00687883	11/19/2024	7743019037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Krispy Kreme\Spanish Class rew	33.77
00687883	11/19/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Discount Dance	267.93
00687883	11/19/2024	7855027037	464000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	National BETA	59.02
00687883	11/19/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Dancewear Solutions	288.37
00687883	11/19/2024	7891527037	469000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Build -a-Bear	50.00
00687883	11/19/2024	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Walmart	74.94
00687883	11/19/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	132.13
00687883	11/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	253.44
00687883	11/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	31.68
00687883	11/19/2024	7863027037	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Lowes	47.29
00687883	11/19/2024	7863027037	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Dollar General	37.45
00687883	11/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	JW Pepper	179.99
00687883	11/19/2024	7891527037	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	66.10
00687883	11/19/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Walmart	44.95
00687883	11/19/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Lowes	127.03
00687883	11/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Walmart	41.14
00687883	11/19/2024	7956027037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Dollar General	10.00
00687883	11/19/2024	7855027037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Doc's BBQ	590.15
00687883	11/19/2024	7802080037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Publix	65.44
00687883	11/19/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Cromer's P-Nut	403.21
00687883	11/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	302.92
00687883	11/19/2024	7891527037	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	22.08
00687883	11/19/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Amazon	189.70
00687883	11/19/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2505404	CSM.7929.11.24	Walmart	57.75
Check Total									6,287.12
00687884	11/19/2024	1000022220	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503761	457328F	Follett Content Solutions	1,028.85
Check Total									1,028.85
00687885	11/19/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-2	LAMINATOR, JUPITER,WHT	324.42

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Check Total									324.42
00687886	11/19/2024	0210000045	454508	V18436	GATEKEEPER SYSTEMS USA INC	P2503703	U046314	2 SP15IP Stop Arm Cameras with	118,953.75
00687886	11/19/2024	0210000045	454508	V18436	GATEKEEPER SYSTEMS USA INC	P2503703	U046314	30-foot HD IP Camera Cable - G	3,107.50
00687886	11/19/2024	0210000045	454508	V18436	GATEKEEPER SYSTEMS USA INC	P2503703	U046314	Shipping	645.00
Check Total									122,706.25
00687887	11/19/2024	0210000112	441000	V00036	GATEWAY SUPPLY CO INC	P2504544	S6325817.001	PHS - Inlet/Outlet	1,241.19
Check Total									1,241.19
00687888	11/19/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	224616	Contracted Services - Interpre	1,350.00
Check Total									1,350.00
00687889	11/19/2024	7802072013	439500	V18004	HALL, ROBERT K		VFB.GI.11.15.24	Athletic Official	87.60
Check Total									87.60
00687890	11/19/2024	7965027011	441000	V18516	HAMILTON'S THEATRICAL LLC	P2504655	P2504655.LHS	Dark Side LS Unitard in Black	113.88
00687890	11/19/2024	7965027011	441000	V18516	HAMILTON'S THEATRICAL LLC	P2504655	P2504655.LHS	Shipping (UPS Express Saver)	13.69
Check Total									127.57
00687891	11/19/2024	7802072013	439500	V12546	HAYCRAFT, HARLAN K		VFB.GI.11.15.24	Athletic Official	139.20
Check Total									139.20
00687892	11/19/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539446	CAST COVER FOAM SHEET	175.65
00687892	11/19/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539446	TUNING FORK #C256 ALUMINUM	29.15
00687892	11/19/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539446	HYDROGEN PEROXIDE 3%	9.15
00687892	11/19/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539446	STRIP-STERI-STRIP CLOSURE	165.22
00687892	11/19/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539446	TUBULAR COMP BANDAGE BLK	53.45
00687892	11/19/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539446	TUBULAR COMP BANDAGE BLK	46.63
00687892	11/19/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539446	BANDAGE ADHESIVE FABRIC S	32.96
Check Total									512.21
00687893	11/19/2024	7802088026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505293	11243	macaroni and cheese	256.76
00687893	11/19/2024	7802088026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505293	11243	hash	215.04
00687893	11/19/2024	7802088026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505293	11243	rice	128.37

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00687893	11/19/2024	7802088026	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505293	11243	BBQ condiments	85.60
00687893	11/19/2024	7802088026	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505293	11243	paper products	299.99
00687893	11/19/2024	7802088026	469000	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2505293	11243	Delivery fee for 11/14 footbal	42.80
Check Total									1,028.56
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Youth T-shirts (M	286.65
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Adult T-Shirt (Mi	28.54
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Confront Wash Youth T-Shirt (C	286.65
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Adult T-Shirt (Co	14.27
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Youth T-Shirt (Fr	286.65
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Adult T-Shirt (Fr	28.54
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Youth T-Shirt (S	313.95
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Washh Adult T-Shirt (S	57.08
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Youth T-Shirt (Sp	313.95
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Adult T-Shirt (Sp	28.54
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Youth T-Shirt (Cr	313.95
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Adult T-Shirt (Cr	14.27
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Youth T-Shirt (Cy	286.65
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Comfort Wash Adult T-Shirt (Cy	42.81
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	Art Design	40.00
00687894	11/19/2024	7703027040	469000	V16263	IMAGE INK SC LLC	P2503233	66666	8% Richland County Tax	187.40
Check Total									2,529.90
00687895	11/19/2024	7802072013	439500	V16876	JAY, HARVEY		VFB.GI.11.15.24	Athletic Official	156.80
Check Total									156.80
00687896	11/19/2024	0210000105	441000	V02305	JIM HUDSON FORD	P2505271	205036	DM Ford 65 - Dryer	830.59
Check Total									830.59
00687897	11/19/2024	1000025427	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52450414	Fire Alarm Repair & Related Se	840.00
Check Total									840.00
00687898	11/19/2024	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2505309	ABQ003236	Track Singlet	529.65
00687898	11/19/2024	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2505309	ABQ003236	Women's Racerback Singlet	529.65

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Check Total									1,059.30
00687899	11/19/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	11.04.11.08.24	Speech Services 24-25	2,418.75
00687899	11/19/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	11.11.11.15.24	Speech Services 24-25	2,812.50
Check Total									5,231.25
00687900	11/19/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5605413968	PRVD THE FOLLOWING TYPES OF AS	41,384.41
00687900	11/19/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5605413968	PRVD THE FOLLOWING TYPES OF AS	41,384.42
00687900	11/19/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5605413968	PRVD THE FOLLOWING TYPES OF AS	41,384.42
Check Total									124,153.25
00687901	11/19/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2504159	2363-5407	Translation of student records	224.00
Check Total									224.00
00687902	11/19/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500292	1792	PRN Services Per Contract	4,430.00
00687902	11/19/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	1812	Psychologist Services per Cont	7,200.00
Check Total									11,630.00
00687903	11/19/2024	0200003899	441000	Exxxxx	Employee		11.13.24	Reimb teaching materials	64.82
Check Total									64.82
00687904	11/19/2024	7802080020	439500	V15876	MILLS, H KYLE		VB.LMS.10.22.24	VB LMS	140.00
Check Total									140.00
00687905	11/19/2024	7887085511	441000	V13862	MODERN TURF INC	P2505398	12975	Monthly service	1,720.33
Check Total									1,720.33
00687906	11/19/2024	0210000659	431200	Exxxxx	Employee		11.13.24	Registration	60.00
00687906	11/19/2024	0210000659	433200	Exxxxx	Employee		11.13.24	Mileage	127.50
Check Total									187.50
00687907	11/19/2024	0200003871	433200	Exxxxx	Employee		10.02.10.31.24	Field Supervisor	46.23
Check Total									46.23
00687908	11/19/2024	1000011513	433200	Exxxxx	Employee		11.10.11.12.24	SC Health Science Ed Conf	147.00

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Check Total									147.00
00687909	11/19/2024	0200002898	441000	V17712	NORTH AMERICAN RESCUE HOLDINGS	P2504869	IN850043	KIT, ENHANCED TRAINING - STOP	2,597.00
00687909	11/19/2024	0200002898	441000	V17712	NORTH AMERICAN RESCUE HOLDINGS	P2504869	IN850043	SHIPPING AND HANDLING	24.00
Check Total									2,621.00
00687910	11/19/2024	0210000125	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2505292	52763	WKHS - Yamaha G29/Drive Foldin	262.10
Check Total									262.10
00687911	11/19/2024	1000025428	447000	V00082	PALMETTO PROPANE		1293819	Propane	922.18
Check Total									922.18
00687912	11/19/2024	7743019012	441000	V15036	PIONEER VALLEY BOOKS	P2504123	I271723	Pop For Word Families	21.29
00687912	11/19/2024	7743019012	441000	V15036	PIONEER VALLEY BOOKS	P2504123	I271723	Pop For Sightwords Game Level	21.29
00687912	11/19/2024	7743019012	441000	V15036	PIONEER VALLEY BOOKS	P2504123	I271723	Pop For Sight Words Game Level	21.29
00687912	11/19/2024	7743019012	441000	V15036	PIONEER VALLEY BOOKS	P2504123	I271723	Pop For Blends	21.29
00687912	11/19/2024	7743019012	441000	V15036	PIONEER VALLEY BOOKS	P2504123	I271723	Shipping & Handling	12.78
00687912	11/19/2024	7743019012	441000	V15036	PIONEER VALLEY BOOKS	P2504123	I271723	Pop for Letters Game	42.59
Check Total									140.53
00687913	11/19/2024	0200003884	433200	Exxxxx	Employee		10.23.10.31.24	Banking/errand	8.04
Check Total									8.04
00687914	11/19/2024	7860527013	469000	Exxxxx	Employee		11.15.2024	GHS PA Student mtg brkfst	137.41
Check Total									137.41
00687915	11/19/2024	0200003883	441000	V13001	PRO KITCHEN LLC	P2500190	63254	APPLIANCE REPAIR PARTS FOR ALL	760.32
00687915	11/19/2024	0200003889	441000	V13001	PRO KITCHEN LLC	P2500190	63427	APPLIANCE REPAIR PARTS FOR ALL	587.47
00687915	11/19/2024	0200003880	441000	V13001	PRO KITCHEN LLC	P2500190	63541	APPLIANCE REPAIR PARTS FOR ALL	201.84
00687915	11/19/2024	0200003894	432300	V13001	PRO KITCHEN LLC	P2504619	WO-4697	FPBT2024.3 Carolina Springs Mi	423.09
Check Total									1,972.72
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503574	IR24067932	Science kit: replenishment han	389.40
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503574	IR24067932	Science kit: replenishment han	1,215.23
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503574	IR24067932	Science kit: replenishment han	1,254.00

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00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503574	IR24067932	Science kit: replenishment han	1,244.10
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503574	IR24067932	Science kit: replenishment han	1,362.90
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503574	IR24067932	Shipping at 6%	327.94
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503577	IR24067934	Science kit: replenishment han	389.40
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503577	IR24067934	Science kit: replenishment han	1,215.23
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503577	IR24067934	Science kit: replenishment han	1,254.00
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503577	IR24067934	Science kit: replenishment han	1,244.10
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503577	IR24067934	Science kit: replenishment han	1,362.90
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503577	IR24067934	Shipping at 6%	327.94
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503579	IR24067939	Science kit: replenishment han	389.40
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503579	IR24067939	Science kit: replenishment han	1,215.23
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503579	IR24067939	Science kit: replenishment han	1,254.00
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503579	IR24067939	Science kit: replenishment han	1,244.10
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503579	IR24067939	Science kit: replenishment han	1,362.90
00687916	11/19/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503579	IR24067939	Shipping 6%.	327.94
Check Total									17,380.71
00687917	11/19/2024	0200000188	441000	V12453	READ TO THEM INC	P2504191	17021944	One School, One Book	4,770.00
00687917	11/19/2024	0200000188	441000	V12453	READ TO THEM INC	P2504191	17021944	Fenway and Hattie	420.00
Check Total									5,190.00
00687918	11/19/2024	0200003875	433200	Exxxxx	Employee		10.03.10.24.24	Banking/PU Product	53.47
Check Total									53.47
00687919	11/19/2024	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	065589.CVRP	Bus repairs as needed	11,410.24
Check Total									11,410.24
00687920	11/19/2024	0200002706	431200	V18583	SC DEPARTMENT OF EDUCATION	P2503221	P2503221.INSTR	VirtualSC Fall 2024 Graduate C	15,075.00
00687920	11/19/2024	0200002706	431200	V18583	SC DEPARTMENT OF EDUCATION	P2503221	P2503221.INSTR	VirtualSC Fall 2024 R2S Course	2,160.00
Check Total									17,235.00
00687921	11/19/2024	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2503839	1104	ASL Interpreting services.	140.00
00687921	11/19/2024	0210000199	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2503554	1105	ASL Interpreting Services	140.00
00687921	11/19/2024	1000026303	439534	V10056	SC INTERPRETING SERVICE FOR TH	P2503554	1105	ASL Interpreter Travel Cost	87.50
00687921	11/19/2024	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2503955	1106	ASL Interpreting Services	285.00

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00687921	11/19/2024	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2502441	1107	ASL Interpreting Services	245.00
Check Total									897.50
00687922	11/19/2024	0200002874	439900	V17205	SC STATE FIRE	P2502900	2024111517722	FIRE FIGHTER 1 CERTIFICATION	30.00
00687922	11/19/2024	0200002874	439900	V17205	SC STATE FIRE	P2502900	2024111517724	HAZ MAT AWARENESS CERTIFICATIO	30.00
00687922	11/19/2024	0200002874	439900	V17205	SC STATE FIRE	P2502900	2024111517725	HAZ MAT OPS CERTIFICATIONS	30.00
Check Total									90.00
00687923	11/19/2024	7822027013	433100	V00928	SC THEATRE ASSOCIATION	P2505411	F40E70T1	Student Registration Fees	780.00
00687923	11/19/2024	7822027013	469000	V00928	SC THEATRE ASSOCIATION	P2505411	F40E70T1	Chaperone Registration Fee	25.00
Check Total									805.00
00687924	11/19/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2504189	208135102668	X-ACTO TeacherPro Electric Pen	55.63
00687924	11/19/2024	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2504839	208135109209	PLAYFOAM SAND, PK OF 8 COLORS	59.79
00687924	11/19/2024	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2504838	208135109771	RELEVANT PLAY KINETIC SAND	73.43
00687924	11/19/2024	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2504838	208135109771	CRAYOLA DOUGH CLASSPACK, SET O	98.33
00687924	11/19/2024	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2504838	208135109771	SS GLUE STICKS-PURPLE, PK OF 1	103.18
00687924	11/19/2024	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2504838	208135109771	DRY ERASE MARKERS, PK OF 48 AS	99.86
00687924	11/19/2024	0200002859	441000	V16452	SCHOOL SPECIALTY LLC	P2504847	208135109850	School Smart Alkaline AA Batte	34.45
00687924	11/19/2024	0200002859	441000	V16452	SCHOOL SPECIALTY LLC	P2504847	208135109850	Rhythm Band Wood Snare Boy wit	34.48
00687924	11/19/2024	0200002859	441000	V16452	SCHOOL SPECIALTY LLC	P2504847	208135109850	Rhythm Band 8 Note Glockenspie	26.49
00687924	11/19/2024	0200002859	441000	V16452	SCHOOL SPECIALTY LLC	P2504847	208135109850	School Smart Alkaline AAA Batt	16.26
00687924	11/19/2024	0200002859	441000	V16452	SCHOOL SPECIALTY LLC	P2504847	208135109850	Avery Permanent Glue Stic, 12	53.39
00687924	11/19/2024	0200002864	441000	V16452	SCHOOL SPECIALTY LLC	P2504005	208135110476	Handi-Foil Aluminum Foil Roll,	32.52
00687924	11/19/2024	0200002864	441000	V16452	SCHOOL SPECIALTY LLC	P2504005	208135110476	Crystalware Portion Cups, 4 o	7.36
00687924	11/19/2024	0200002864	441000	V16452	SCHOOL SPECIALTY LLC	P2504005	208135110476	Crystalware Portion Cup Lids,	6.32
00687924	11/19/2024	0200002864	441000	V16452	SCHOOL SPECIALTY LLC	P2504005	208135110476	Scotch 810 Magic Tape in Dispe	203.73
00687924	11/19/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2504105	208135110493	Command Wire Hooks - White	24.13
00687924	11/19/2024	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2503883	208135116594	Sax Fluid Acrylic Paint, 1 Pin	60.29
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	Asst playdough set of 20	23.62
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	asst color chenille stems set	4.58
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	jumbo chenille stems set of 10	5.00
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	Alphabet stampers-uppercase	18.98
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	asst wiggle eyes	16.12
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	set of 5 trays	30.59

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00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	set of 12 washable paint-quart	107.10
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	set of 256 markers and crayons	73.02
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	colored pencils	20.79
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	sea creatures stampers	19.12
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	farm animals stampers	19.12
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	insect stampers	19.12
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	dinosaur stampers	19.12
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	holiday stampers	19.12
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	magnetic dry erase board set	194.87
00687924	11/19/2024	0210000189	441000	V16452	SCHOOL SPECIALTY LLC	P2500444	208135117302	sentence strips - white	13.13
00687924	11/19/2024	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2503305	208135120521	Manilla File Folders 100pk	77.55
00687924	11/19/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2504105	208135120847	Black Storex Interlocking Book	66.47
00687924	11/19/2024	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2505004	208135121536	Prisma Light	15.15
Check Total									1,752.21
00687925	11/19/2024	7886027029	441000	V17796	SHANAHAH & COMPANY SPORTS MANA	P2503622	SS91924JF	Youth Large - Hanes Comfortsof	45.06
00687925	11/19/2024	7886027029	441000	V17796	SHANAHAH & COMPANY SPORTS MANA	P2503622	SS91924JF	Adult-Small Hanes Comfortso	202.81
00687925	11/19/2024	7886027029	441000	V17796	SHANAHAH & COMPANY SPORTS MANA	P2503622	SS91924JF	Adult-Medium Hanes	383.08
00687925	11/19/2024	7886027029	441000	V17796	SHANAHAH & COMPANY SPORTS MANA	P2503622	SS91924JF	Adult-Large Hanes	202.81
00687925	11/19/2024	7886027029	441000	V17796	SHANAHAH & COMPANY SPORTS MANA	P2503622	SS91924JF	Adult-XL Hanes	135.21
00687925	11/19/2024	7886027029	441000	V17796	SHANAHAH & COMPANY SPORTS MANA	P2503622	SS91924JF	Adult- 2XL Hanes	15.74
Check Total									984.71
00687926	11/19/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	301090	95 gal monthly shred bin usage	26.00
00687926	11/19/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	301090	Central Services Monthly Shred	25.00
00687926	11/19/2024	1000025204	439500	V01207	SHRED WITH US	P2500108	301090	Central Services Monthly Shred	25.00
00687926	11/19/2024	1000011351	441000	V01207	SHRED WITH US	P2501448	301101	Shredding services on an every	25.00
Check Total									101.00
00687927	11/19/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21069233	Special Education Teacher SY 2	2,726.40
00687927	11/19/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21069360	Special Education Teacher SY 2	2,731.20
Check Total									5,457.60
00687928	11/19/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	10.28.10.31.24	Speech Contract Services 24-25	1,200.00
00687928	11/19/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	11.04.11.07.24	Speech Contract Services 24-25	1,275.00

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Check Total									2,475.00
00687929	11/19/2024	1000025408	432300	V13443	T AND T REPAIR SERVICE INC	P2505291	7542	DM BobCat - Rebuild Cylinder	300.00
00687929	11/19/2024	1000025408	432300	V13443	T AND T REPAIR SERVICE INC	P2505291	7542	Hydraulic Seal Kit	120.71
Check Total									420.71
00687930	11/19/2024	2079011521	433200	Exxxxx	Employee		10.21.10.28.24	FFA Leadership Wkshp	360.00
Check Total									360.00
00687931	11/19/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	145629	Speech Contract Services 24-25	2,400.00
Check Total									2,400.00
00687932	11/19/2024	7758027034	441000	V15007	THEATREWORLD BACKDROPS LLC	P2503224	19093	Backdrop	675.00
00687932	11/19/2024	7758027034	441000	V15007	THEATREWORLD BACKDROPS LLC	P2503224	19093	Backdrop Rental: Stylized Offi	560.00
00687932	11/19/2024	7758027034	441000	V15007	THEATREWORLD BACKDROPS LLC	P2503224	19093	Multi-Backdrop Package Discoun	-123.50
00687932	11/19/2024	7758027034	441000	V15007	THEATREWORLD BACKDROPS LLC	P2503224	19093	ROUND TRIP SHIPPING/INSURANCE	212.37
Check Total									1,323.87
00687933	11/19/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	BMS Facilities A	31.88
00687933	11/19/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	BMS Facilities B	31.88
00687933	11/19/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CSES Facilities A	31.88
00687933	11/19/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CSES Facilities B	31.88
00687933	11/19/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CSMS Facilities A	31.88
00687933	11/19/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CSMS Facilites B	31.88
00687933	11/19/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CES Facilities A	31.88
00687933	11/19/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CES Facilities B	31.88
00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CS Bldg. 2 Facilities A	31.88
00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CS Bldg. 2 Facilities B	31.88
00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CS Bldg. 3 Facilities A	31.88
00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CS Bldg. 3 Facilities B	31.88
00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CS Main Office & Annex Facilit	31.88
00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CS Main Office & Annex Facilit	31.88
00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	CS Operations Bldg. Facilities	31.88
00687933	11/19/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	DES Facilities A	31.88
00687933	11/19/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	DES Facilities B	31.88

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00687933	11/19/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	District Maintenance & Facilit	26.00
00687933	11/19/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	FPES Facilities A	31.88
00687933	11/19/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	FPES Facilities B	31.88
00687933	11/19/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	GES Facilities A	31.88
00687933	11/19/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	GES Facilities B	31.88
00687933	11/19/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	Gilbert HS & Transportation Fa	31.88
00687933	11/19/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	Gilbert HS & Transportation Fa	31.88
00687933	11/19/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	Gilbert HS & Transportation Fa	25.00
00687933	11/19/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	GMS Facilities A	31.88
00687933	11/19/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	GMS Facilities B	31.88
00687933	11/19/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LMES Facilities A	31.88
00687933	11/19/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LMES Facilities B	31.88
00687933	11/19/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LSMS Facilities A	31.88
00687933	11/19/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LSMS Facilities B	31.88
00687933	11/19/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LES Facilities A	31.88
00687933	11/19/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LES Facilities B	31.88
00687933	11/19/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LHS Facilities A	31.88
00687933	11/19/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LHS Facilities B	31.88
00687933	11/19/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LHS Facilities C	25.00
00687933	11/19/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LTC Facilities A	31.88
00687933	11/19/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	LTC Facilities B	31.88
00687933	11/19/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	MGES Facilities A	31.88
00687933	11/19/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	MGES Facilities B	31.88
00687933	11/19/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	MGMS Facilities A	31.88
00687933	11/19/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	MGMS Facilities B	31.88
00687933	11/19/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	MES Facilities A	31.88
00687933	11/19/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	MES Facilities B	31.88
00687933	11/19/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	NPES Facilities A	31.88
00687933	11/19/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	NPES Facilities B	31.88
00687933	11/19/2024	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	NLCLC Facilities A	31.88
00687933	11/19/2024	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	NLCLC Facilities B	31.88
00687933	11/19/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	OGES Facilities A	31.88
00687933	11/19/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	OGES Facilities B	31.88
00687933	11/19/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	PES Facilities A	31.88

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00687933	11/19/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	PES Facilities B	31.88
00687933	11/19/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	Pelion HS & Transportation Fa	31.88
00687933	11/19/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	Pelion HS & Transportation Fac	31.88
00687933	11/19/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	Pelion HS & Transportation Fac	25.00
00687933	11/19/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	NEW PMS Facilities A	31.88
00687933	11/19/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	NEW PMS Facilities B	31.88
00687933	11/19/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	OLD PMS Facilities A	31.88
00687933	11/19/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	OLD PMS Facilities B	31.88
00687933	11/19/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	PHES Facilities A	31.88
00687933	11/19/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	PHES Facilities A	31.88
00687933	11/19/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	PHMS Facilities A	31.88
00687933	11/19/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	PHMS Facilities B	31.88
00687933	11/19/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RBES Facilities A	31.88
00687933	11/19/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RBES Facilities B	31.88
00687933	11/19/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RBHS Facilities A	31.88
00687933	11/19/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RBHS Facilities B	31.88
00687933	11/19/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RBHS Facilities C	25.00
00687933	11/19/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RCES Facilities A	31.88
00687933	11/19/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RCES Facilities B	31.88
00687933	11/19/2024	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RCLC Facilities A	31.88
00687933	11/19/2024	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	RCLC Facilities B	31.88
00687933	11/19/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	SGES Facilities A	31.88
00687933	11/19/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	SGES Facilities B	31.88
00687933	11/19/2024	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	SLES Facilities A	31.88
00687933	11/19/2024	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	SLES Facilities B	31.88
00687933	11/19/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	Transportation Facilities B	25.00
00687933	11/19/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	WKES Facilities A	31.88
00687933	11/19/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	WKES Facilities B	31.88
00687933	11/19/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	WKMS Facilities A	31.88
00687933	11/19/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	WKMS Facilities B	31.88
00687933	11/19/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	WKHS Facilities A	31.88
00687933	11/19/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	WKHS Facilities B	31.88
00687933	11/19/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	236308	WKHS Facilities C	25.00
Check Total									2,630.76

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00687934	11/19/2024	0200002706	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2501059	099615	"Testing/Assessment for Langua	11,000.00
Check Total									11,000.00
00687938	11/19/2024	6000025639	446010	V00079	US FOODS		234661AN	039-Forts Pond ES cust #208378	565.20
00687938	11/19/2024	6000025616	446010	V00079	US FOODS		234662AN	016-Pelion ES cust #10838290	565.20
00687938	11/19/2024	6000025630	446010	V00079	US FOODS		234664AN	030-Pelion MS cust #90838301	942.00
00687938	11/19/2024	6000025630	446010	V00079	US FOODS		234666AN	030-Pelion MS cust #90838301	3,430.39
00687938	11/19/2024	6000025616	446010	V00079	US FOODS		234667AN	016-Pelion ES cust #10838290	3,885.40
00687938	11/19/2024	6000025639	446010	V00079	US FOODS		234668AN	039-Forts Pond ES cust #208378	5,223.56
00687938	11/19/2024	6000025616	441000	V00079	US FOODS		234669AN	016-Pelion ES cust #10838290	387.10
00687938	11/19/2024	6000025639	441000	V00079	US FOODS		234670AN	039-Forts Pond ES cust #208378	739.80
00687938	11/19/2024	6000025630	441000	V00079	US FOODS		234672AN	030-Pelion MS cust #90838301	446.09
00687938	11/19/2024	6000025642	446010	V00079	US FOODS		235576AN	042-Meadow Glen ES cust #20915	565.20
00687938	11/19/2024	6000025643	446010	V00079	US FOODS		235577AN	043-Meadow Glen MS cust #30978	942.00
00687938	11/19/2024	6000025622	446010	V00079	US FOODS		235579AN	022-Oak Grove ES cust #8083830	942.00
00687938	11/19/2024	6000025622	446010	V00079	US FOODS		235580AN	022-Oak Grove ES cust #8083830	3,096.59
00687938	11/19/2024	6000025642	446010	V00079	US FOODS		235582AN	042-Meadow Glen ES cust #20915	5,547.69
00687938	11/19/2024	6000025643	446010	V00079	US FOODS		235583AN	043-Meadow Glen MS cust #30978	2,716.12
00687938	11/19/2024	6000025643	441000	V00079	US FOODS		235584AN	043-Meadow Glen MS cust #30978	106.30
00687938	11/19/2024	6000025622	441000	V00079	US FOODS		235585AN	022-Oak Grove ES cust #8083830	180.30
00687938	11/19/2024	6000025642	441000	V00079	US FOODS		235587AN	042-Meadow Glen ES cust #20915	160.86
00687938	11/19/2024	6000025654	446010	V00079	US FOODS		235709AN	054-Northlake CLC #50838085	565.20
00687938	11/19/2024	6000025654	446010	V00079	US FOODS		235710AN	054-Northlake CLC #50838085	1,668.47
00687938	11/19/2024	6000025654	441000	V00079	US FOODS		235715AN	054-Northlake CLC #50838085	187.17
00687938	11/19/2024	6000025638	446010	V00079	US FOODS		283939AN	038-Carolina Springs ES cust #	565.20
00687938	11/19/2024	6000025637	446010	V00079	US FOODS		283940AN	037-Carolina Springs MS cust #	942.00
00687938	11/19/2024	6000025625	446010	V00079	US FOODS		283943AN	025-White Knoll ES cust #70839	565.20
00687938	11/19/2024	6000025627	446010	V00079	US FOODS		283944AN	027-White Knoll HS cust #90839	1,507.20
00687938	11/19/2024	6000025637	446010	V00079	US FOODS		283946AN	037-Carolina Springs MS cust #	4,525.93
00687938	11/19/2024	6000025638	446010	V00079	US FOODS		283948AN	038-Carolina Springs ES cust #	2,225.08
00687938	11/19/2024	6000025625	446010	V00079	US FOODS		283949AN	025-White Knoll ES cust #70839	4,623.42
00687938	11/19/2024	6000025627	446010	V00079	US FOODS		283950AN	027-White Knoll HS cust #90839	7,436.19
00687938	11/19/2024	6000025625	441000	V00079	US FOODS		283955AN	025-White Knoll ES cust #70839	296.13
00687938	11/19/2024	6000025627	441000	V00079	US FOODS		283957AN	027-White Knoll HS cust #90839	408.24
00687938	11/19/2024	6000025638	441000	V00079	US FOODS		283958AN	038-Carolina Springs ES cust #	97.75

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00687938	11/19/2024	6000025637	441000	V00079	US FOODS		283959AN	037-Carolina Springs MS cust #	207.35
00687938	11/19/2024	6000025651	446010	V00079	US FOODS		286864AN	051-South Lake ES cust #616466	502.40
00687938	11/19/2024	6000025651	446010	V00079	US FOODS		286865AN	051-South Lake ES cust #616466	2,779.75
00687938	11/19/2024	6000025651	441000	V00079	US FOODS		286866AN	051-South Lake ES cust #616466	344.87
00687938	11/19/2024	6000025644	446010	V00079	US FOODS		2892561AN	044-River Bluff HS Cust # 7104	7,384.84
00687938	11/19/2024	6000025642	446010	V00079	US FOODS		2892564AN	042-Meadow Glen ES cust #20915	2,913.00
00687938	11/19/2024	6000025642	441000	V00079	US FOODS		2892566AN	042-Meadow Glen ES cust #20915	163.04
00687938	11/19/2024	6000025615	446010	V00079	US FOODS		2892767AN	015-Pelion HS cust #60838307	6,042.92
00687938	11/19/2024	6000025630	446010	V00079	US FOODS		2892768AN	030-Pelion MS cust #90838301	3,645.13
00687938	11/19/2024	6000025615	441000	V00079	US FOODS		2892769AN	015-Pelion HS cust #60838307	125.59
00687938	11/19/2024	6000025620	446010	V00079	US FOODS		2892822AN	020-Lakeside MS #11528650	3,050.36
00687938	11/19/2024	6000025628	446010	V00079	US FOODS		2892824AN	028-Midway ES cust #80838089	3,690.98
00687938	11/19/2024	6000025612	446010	V00079	US FOODS		2892825AN	012-Lexington EScust #40838088	2,790.43
00687938	11/19/2024	6000025640	446010	V00079	US FOODS		2892826AN	040-New Providence ES cust #20	3,901.09
00687938	11/19/2024	6000025640	441000	V00079	US FOODS		2892828AN	040-New Providence ES cust #20	421.47
00687938	11/19/2024	6000025612	441000	V00079	US FOODS		2892829AN	012-Lexington EScust #40838088	354.34
00687938	11/19/2024	6000025628	441000	V00079	US FOODS		2892831AN	028-Midway ES cust #80838089	249.61
00687938	11/19/2024	6000025651	446010	V00079	US FOODS		30699AN	051-South Lake ES cust #616466	3,393.73
00687938	11/19/2024	6000025623	446010	V00079	US FOODS		30700AN	023-Saxe Gotha ES cust #308383	2,900.46
00687938	11/19/2024	6000025623	441000	V00079	US FOODS		30701AN	023-Saxe Gotha ES cust #308383	104.81
00687938	11/19/2024	6000025626	446010	V00079	US FOODS		30702AN	026-White Knoll MS cust #80839	5,601.22
00687938	11/19/2024	6000025638	446010	V00079	US FOODS		30703AN	038-Carolina Springs ES cust #	3,172.60
00687938	11/19/2024	6000025625	446010	V00079	US FOODS		30704AN	025-White Knoll ES cust #70839	5,397.71
00687938	11/19/2024	6000025624	441000	V00079	US FOODS		30705AN	024-Red Bank ES cust #2083831	432.85
00687938	11/19/2024	6000025624	446010	V00079	US FOODS		30706AN	024-Red Bank ES cust #2083831	4,633.49
00687938	11/19/2024	6000025627	446010	V00079	US FOODS		30707AN	027-White Knoll HS cust #90839	8,802.31
00687938	11/19/2024	6000025626	441000	V00079	US FOODS		30712AN	026-White Knoll MS cust #80839	210.68
00687938	11/19/2024	6000025651	441000	V00079	US FOODS		30714AN	051-South Lake ES cust #616466	200.60
00687938	11/19/2024	6000025613	446010	V00079	US FOODS		336173AN	013-Gilbert HS cust #40837809	6,485.12
00687938	11/19/2024	6000025613	441000	V00079	US FOODS		336178AN	013-Gilbert HS cust #40837809	66.39
00687938	11/19/2024	6000025646	446010	V00079	US FOODS		82300AN	046-Beechwood MS #91341172	4,436.76
00687938	11/19/2024	6000025634	446010	V00079	US FOODS		82301AN	034-Pleasant Hill MS cust #908	4,408.57
00687938	11/19/2024	6000025611	446010	V00079	US FOODS		82302AN	011-Lexington HS cust #7083808	5,613.90
00687938	11/19/2024	6000025635	446010	V00079	US FOODS		82303AN	035-Pleasant Hill ES cust #108	3,209.29

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00687938	11/19/2024	6000025641	446010	V00079	US FOODS		82304AN	041-Rocky Creek ES cust #30880	3,561.78
00687938	11/19/2024	6000025647	446010	V00079	US FOODS		82305AN	047-Centerville ES cust #41421	6,263.22
00687938	11/19/2024	6000025631	446010	V00079	US FOODS		82306AN	031-Lake Murray ES cust #30838	3,245.71
00687938	11/19/2024	6000025641	441000	V00079	US FOODS		82307AN	041-Rocky Creek ES cust #30880	275.91
00687938	11/19/2024	6000025647	441000	V00079	US FOODS		82308AN	047-Centerville ES cust #41421	104.66
00687938	11/19/2024	6000025631	441000	V00079	US FOODS		82309AN	031-Lake Murray ES cust #30838	279.10
00687938	11/19/2024	6000025611	441000	V00079	US FOODS		82310AN	011-Lexington HS cust #7083808	396.14
00687938	11/19/2024	6000025634	441000	V00079	US FOODS		82311AN	034-Pleasant Hill MS cust #908	379.54
00687938	11/19/2024	6000025646	441000	V00079	US FOODS		82312AN	046-Beechwood MS #91341172	187.21
00687938	11/19/2024	6000025635	441000	V00079	US FOODS		82313AN	035-Pleasant Hill ES cust #108	285.49
00687938	11/19/2024	6000025647	446010	V00079	US FOODS		82314AN	047-Centerville ES cust #41421	753.60
00687938	11/19/2024	6000025631	446010	V00079	US FOODS		82315AN	031-Lake Murray ES cust #30838	565.20
00687938	11/19/2024	6000025646	446010	V00079	US FOODS		82316AN	046-Beechwood MS #91341172	565.20
00687938	11/19/2024	6000025611	446010	V00079	US FOODS		82317AN	011-Lexington HS cust #7083808	1,318.80
00687938	11/19/2024	6000025631	446010	V00079	US FOODS		82318AN	031-Lake Murray ES cust #30838	269.39
00687938	11/19/2024	6000025635	446010	V00079	US FOODS		82319AN	035-Pleasant Hill ES cust #108	565.20
00687938	11/19/2024	6000025634	446010	V00079	US FOODS		82320AN	034-Pleasant Hill MS cust #908	565.20
00687938	11/19/2024	6000025641	446010	V00079	US FOODS		82321AN	041-Rocky Creek ES cust #30880	565.20
00687938	11/19/2024	6000025613	446010	V00079	US FOODS		83733AN	013-Gilbert HS cust #40837809	5,186.63
00687938	11/19/2024	6000025629	446010	V00079	US FOODS		83734AN	029-Gilbert MS cust #60837804	4,793.69
00687938	11/19/2024	6000025614	446010	V00079	US FOODS		83735AN	014-Gilbert ES cust 70837802	6,812.74
00687938	11/19/2024	6000025629	441000	V00079	US FOODS		83736AN	029-Gilbert MS cust #60837804	355.29
00687938	11/19/2024	6000025614	441000	V00079	US FOODS		83737AN	014-Gilbert ES cust 70837802	243.39
00687938	11/19/2024	6000025614	446010	V00079	US FOODS		83739AN	014-Gilbert ES cust 70837802	753.60
00687938	11/19/2024	6000025613	446010	V00079	US FOODS		83740AN	013-Gilbert HS cust #40837809	565.20
00687938	11/19/2024	6000025629	446010	V00079	US FOODS		83741AN	029-Gilbert MS cust #60837804	565.20
00687938	11/19/2024	6000025645	446010	V00079	US FOODS		83782AN	045-Deerfield ES cust #4083399	5,082.26
00687938	11/19/2024	6000025645	441000	V00079	US FOODS		83783AN	045-Deerfield ES cust #4083399	620.64
00687938	11/19/2024	6000025645	446010	V00079	US FOODS		83784AN	045-Deerfield ES cust #4083399	565.20
Check Total									199,383.03
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	VSF Women's Shell	216.03
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	4 color letter w/word	128.40
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	Powerfit A-Line Skirt	376.43
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	Metallic PomPoms	176.55

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00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	6 Inch Metallic PomPoms	176.55
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	Powerfit Shell Tops	228.87
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	VSF 3 Color Tops Pelion	112.35
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	C3 Tops	1,300.26
00687939	11/19/2024	7887084015	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2503154	95000301	Shipping	186.72
Check Total									2,902.16
00687940	11/19/2024	0200000757	441000	V13240	VEX ROBOTICS INC	P2505127	774269	EXP EDUCATION KIT	3,317.00
00687940	11/19/2024	0200000757	441000	V13240	VEX ROBOTICS INC	P2505127	774269	SHIPPING & HANDLING	169.76
Check Total									3,486.76
00687941	11/19/2024	7748027027	441000	V14105	WALKER ENTERPRISES INC DBA TUX	P2503819	23007722	Item # AVA P00	938.00
00687941	11/19/2024	1000014127	441000	V14105	WALKER ENTERPRISES INC DBA TUX	P2503819	23007722	Item # SHIRT WC M4	224.00
00687941	11/19/2024	1000014127	441000	V14105	WALKER ENTERPRISES INC DBA TUX	P2503819	23007722	Item #PAWF 34R	78.00
00687941	11/19/2024	1000014127	441000	V14105	WALKER ENTERPRISES INC DBA TUX	P2503819	23007722	Item # C PP 42R	57.00
00687941	11/19/2024	1000014127	441000	V14105	WALKER ENTERPRISES INC DBA TUX	P2503819	23007722	Shipping fee	104.00
Check Total									1,401.00
00687942	11/19/2024	0200003882	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2505263	4525728	Groen Steamer - Install & Star	315.54
00687942	11/19/2024	0200003881	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2505264	4525758	Groen Steamer - Install & Star	234.50
Check Total									550.04
00687943	11/19/2024	0200003897	433200	Exxxxx	Employee		10.02.10.30.24	FSN Bank Deposits	119.39
Check Total									119.39
00687944	11/19/2024	7735027034	466064	V01974	SC AMERICAN CHORAL DIRECTOR AS	P2505415	P2505415.PHM	SC ACDA Middle Honor Choir Mem	100.00
Check Total									100.00
00687945	11/19/2024	0210000049	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2505456	P2505456.ADM	I year subscription to West La	2,185.38
Check Total									2,185.38
00687946	11/19/2024	7939027034	466064	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2505416	811	Arizona Shootout	150.00
00687946	11/19/2024	7939027034	466064	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2505416	811	Antidote: Chemical Warfare	150.00
00687946	11/19/2024	7939027034	466064	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2505416	811	Budapest Express	150.00
00687946	11/19/2024	7939027034	466064	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2505416	811	Lost City	150.00

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00687946	11/19/2024	7939027034	466064	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2505416	811	Who Stole Mona	150.00
00687946	11/19/2024	7939027034	466064	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2505416	811	8 % sales tax	60.00
Check Total									810.00
00687947	11/19/2024	0210000647	433200	Exxxxx	Employee		10.11.11.14.24	Job Responsibilities	126.09
Check Total									126.09
00687948	11/19/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	15	Speech Contract Services 24-25	2,812.50
Check Total									2,812.50
00687949	11/19/2024	1000023202	441069	V01887	SALSARITAS	P2505435	12639	Taco Bar Chicken and Beef	400.00
00687949	11/19/2024	1000023202	441069	V01887	SALSARITAS	P2505435	12639	Add queso	64.00
00687949	11/19/2024	1000023202	441069	V01887	SALSARITAS	P2505435	12639	add guacamole	64.00
00687949	11/19/2024	1000023202	441069	V01887	SALSARITAS	P2505435	12639	gallon tea - 2 sweet, 1 unswee	23.97
00687949	11/19/2024	1000023202	441069	V01887	SALSARITAS	P2505435	12639	delivery/set-up	25.00
00687949	11/19/2024	1000023202	441069	V01887	SALSARITAS	P2505435	12639	discount rewards app \$20 off f	-20.00
00687949	11/19/2024	1000023202	441069	V01887	SALSARITAS	P2505435	12639	Sales Tax	47.88
Check Total									604.85
00687950	11/19/2024	1000011513	433200	Exxxxx	Employee		11.10.11.12.24	SC Health Science Ed Conf	389.54
Check Total									389.54
00687951	11/19/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV015	Speech Contract Services 24-25	2,474.89
Check Total									2,474.89
00687952	11/20/2024	1000021344	439500	V16386	A1 TRANSPORTATION	P2503345	3648	AMBULANCE SERVICES	900.00
Check Total									900.00
00687953	11/20/2024	0210000135	441000	V00925	ABC SUPPLY CO	P2504887	67654459	GHS, NPES,RBHS - Karnak Ultra	270.60
00687953	11/20/2024	0210000122	441000	V00925	ABC SUPPLY CO	P2504887	67654459	GHS, NPES,RBHS - Karnak Ultra	270.60
00687953	11/20/2024	0210000139	441000	V00925	ABC SUPPLY CO	P2504887	67654459	GHS, NPES,RBHS - Karnak Ultra	360.81
00687953	11/20/2024	0210000110	441000	V00925	ABC SUPPLY CO	P2504887	67654459	Richland County Additional 1%	2.53
00687953	11/20/2024	0210000139	441000	V00925	ABC SUPPLY CO	P2504887	67654459	Richland County Additional 1%	3.37
00687953	11/20/2024	0210000135	441000	V00925	ABC SUPPLY CO	P2504887	67654459	Richland County Additional 1%	2.53

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								Check Total	910.44
00687954	11/20/2024	0210000105	441000	V00198	ACE GLASS CO INC	P2504107	2-529977	CS - Glass - 18 1/2 x 39 CS 1"	298.27
								Check Total	298.27
00687955	11/20/2024	7802070013	433200	Exxxxx	Employee		09.18.10.26.24	AD Responsibilities	187.60
00687955	11/20/2024	7802070013	433200	Exxxxx	Employee		10.08.10.30.24	AD Responsibilities GHS	225.79
								Check Total	413.39
00687956	11/20/2024	0210002316	454500	V00391	APPLE INC	P2505155	MB34483361	16-inch MacBook Pro: Apple M4	11,551.72
00687956	11/20/2024	0210002316	444500	V00391	APPLE INC	P2505155	MB34483361	4-Year AppleCare+ for Schools	1,921.72
								Check Total	13,473.44
00687957	11/20/2024	0210000182	433200	Exxxxx	Employee		10.05.10.30.24	Job Responsibilities	50.12
								Check Total	50.12
00687958	11/20/2024	0200000606	433200	Exxxxx	Employee		10.02.10.31.24	Autism Behavior Therapy Prog	157.45
								Check Total	157.45
00687959	11/20/2024	0210000198	433200	Exxxxx	Employee		11.06.11.08.24	CERRA TOY Conf	231.82
								Check Total	231.82
00687960	11/20/2024	0210000053	433200	Exxxxx	Employee		10.03.10.31.24	Digital Learning Coach	69.68
								Check Total	69.68
00687961	11/20/2024	0200000418	464000	Exxxxx	Employee		11.07.24	Reimb SCSHA Dues	115.00
								Check Total	115.00
00687962	11/20/2024	5716025316	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2407939	461579	CH 1 & 17 Inspections - PES (H	470.00
								Check Total	470.00
00687963	11/20/2024	1000022222	434500	V01277	BRAINPOP.COM LLC	P2505348	US543949	Quote 00092470 - BrainPOP RENE	3,030.00
								Check Total	3,030.00
00687964	11/20/2024	7887072027	441000	V13255	BSN SPORTS	P2504626	926970182	WHT/SIL EDGE SPEED 360 2 SHOES	82.39

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00687964	11/20/2024	7887072027	441000	V13255	BSN SPORTS	P2504626	926970182	WHT/SILV EDGE PRO 360 2 SHOES	101.12
00687964	11/20/2024	7887072027	441000	V13255	BSN SPORTS	P2504626	926970182	WHITE FOOTBALL SCRUNCH	765.05
00687964	11/20/2024	7887072027	441000	V13255	BSN SPORTS	P2504626	926970182	NAVY/WHT-AC LIGHTWEIGHT SHORT	62.06
00687964	11/20/2024	7887072027	441000	V13255	BSN SPORTS	P2504626	926970182	NAVY/WHT-AC LIGHTWEIGHT LNG SL	156.22
00687964	11/20/2024	7887072027	441000	V13255	BSN SPORTS	P2504626	926970182	FRIEGHT	45.66
00687964	11/20/2024	7887081013	441000	V13255	BSN SPORTS	P2504671	927738450	NK DF Tourn Polo Pine Prt	719.04
00687964	11/20/2024	7887081013	441000	V13255	BSN SPORTS	P2504671	927738450	Black Scarlet HHomecoming Beani	465.45
00687964	11/20/2024	7887081013	441000	V13255	BSN SPORTS	P2504671	927738450	Shipping	47.25
00687964	11/20/2024	7887027034	441000	V13255	BSN SPORTS	P2505394	927778458	KGWH-LADIES B-CORE REVERSIBLE	220.69
00687964	11/20/2024	7887027034	441000	V13255	BSN SPORTS	P2505394	927778458	freight	12.17
Check Total									2,677.10
00687965	11/20/2024	5314026693	444500	V01145	CAMCOR INC.	P2502695	2571005	ProMaster 7269 Micro SDHC 32GB	555.46
00687965	11/20/2024	0200003871	444500	V01145	CAMCOR INC.	P2504473	2573137	ProMaster 7269 Micro SDHC 32GB	828.78
Check Total									1,384.24
00687966	11/20/2024	7743019015	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2503597	52779224 RI	FORMALIN STARFISH 5-6 PLAIN PA	20.32
00687966	11/20/2024	0210000802	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2505272	52779511 RI	Estes Alpha Model Rocket Bulk	150.72
00687966	11/20/2024	0210000802	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2505272	52779511 RI	Estes Model Rocket Engine Mode	94.99
00687966	11/20/2024	0210000802	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2505272	52779511 RI	Estes Electron Beam launch Con	25.04
00687966	11/20/2024	0210000802	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2505272	52779511 RI	Estes Porta-Pad II Launch PAD	20.22
00687966	11/20/2024	0210000802	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2505272	52779511 RI	Freight and Handling	48.15
Check Total									359.44
00687967	11/20/2024	7834027011	441000	V01144	CAROLINA IDEAS	P2505162	076176	Beat River Bluff shirts	35.31
00687967	11/20/2024	7834027011	441000	V01144	CAROLINA IDEAS	P2505162	076176	Beat River Bluff shirts	25.68
Check Total									60.99
00687968	11/20/2024	1000023313	433200	Exxxxx	Employee		10.04.11.14.24	Expulsion Hearings/AP Lead	99.16
Check Total									99.16
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	GMS,WKMS,NLCLC - Wire	119.98
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	GMS,WKMS,NLCLC - Wire	120.01
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	GMS,WKMS,NLCLC - Wire	160.01
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	60.01

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00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	80.01
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	60.00
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	120.01
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	120.01
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	160.01
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	90.01
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	90.01
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Wire	120.01
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	4" SQ 1-1/2D Box Comb KO	12.14
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	4" SQ 1-1/2D Box Comb KO	12.14
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	4" SQ 1-1/2D Box Comb KO	16.17
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	4" SQ CVR, Flat, Blank	5.30
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	4" SQ CVR, Flat, Blank	5.30
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	4" SQ CVR, Flat, Blank	7.06
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Pipe EMT075	198.64
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Pipe EMT075	198.64
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Pipe EMT075	264.84
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	1 Hole Strap	0.74
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	1 Hole Strap	0.74
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	1 Hole Strap	0.97
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Mounting Clips	58.60
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Mounting Clips	58.60
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Mounting Clips	78.16
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Flange Clamp	46.37
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Flange Clamp	34.78
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Flange Clamp	34.79
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Breaker CKT 20A 1P	18.34
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Breaker CKT 20A 1P	18.34
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Breaker CKT 20A 1P	24.46
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Breaker	19.26
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Breaker	19.26
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Connector	11.41
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Connector	11.41
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Connector	15.21

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00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Connector	16.75
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Connector	16.75
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201213	Connector	22.31
00687969	11/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201237	Breaker	3.85
00687969	11/20/2024	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201237	Breaker	3.85
00687969	11/20/2024	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504867	LEX/201237	Breaker	30.82
Check Total									2,566.08
00687970	11/20/2024	0200003874	454100	V11571	CULINARY DEPOT	P2502297	INV3342651	ICE MAKER, HOSHIZAKI	4,263.99
00687970	11/20/2024	0200003874	454100	V11571	CULINARY DEPOT	P2502297	INV3342651	B??500SF (B??500SF__1145) Ic	1,342.37
00687970	11/20/2024	0200003874	454100	V11571	CULINARY DEPOT	P2502297	INV3342651	HS??2033 Top Kit, 8", ABS	144.76
00687970	11/20/2024	0200003874	454100	V11571	CULINARY DEPOT	P2502297	INV3342651	H9320??51 Water Filtration Sy	250.05
00687970	11/20/2024	0200002901	441000	V11571	CULINARY DEPOT	P2503287	INV3351111	Hoshizak reach in refrigerator	2,920.67
Check Total									8,921.84
00687971	11/20/2024	1000021107	444500	V01040	DELL COMPUTERS	P2505177	10782126583	DELL 34 CURVED VIDEO CONFERENC	1,273.31
00687971	11/20/2024	1000021107	444500	V01040	DELL COMPUTERS	P2505177	10782126583	DELL PRO WIRELESS KEYBOARD AND	74.90
00687971	11/20/2024	1000021107	444500	V01040	DELL COMPUTERS	P2505177	10782126583	LATITUDE 5550 ULTRA 7/16GB/256	1,032.55
00687971	11/20/2024	0210000070	444500	V01040	DELL COMPUTERS	P2505318	10782924565	Dell 240GB SSD M.2 SATA 6Gbps	433.35
Check Total									2,814.11
00687972	11/20/2024	7834027011	439500	V16506	EVENTS BY SNOW	P2505488	1634	DJ Services for Lexington High	700.00
Check Total									700.00
00687973	11/20/2024	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2505452	ADM.4199.11.24	ETS ParaPro Assessment exam vo	330.00
00687973	11/20/2024	7743019058	441000	V15897	FIRST COMMUNITY BANK	P2505452	ADM.4199.11.24	Amazon :	162.70
00687973	11/20/2024	7743019058	441000	V15897	FIRST COMMUNITY BANK	P2505452	ADM.4199.11.24	CAL Store :	114.00
00687973	11/20/2024	0210000069	444500	V15897	FIRST COMMUNITY BANK	P2505395	ADM.6897.11.24	Sweetwater Sound	154.88
00687973	11/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2505395	ADM.6897.11.24	Reflect SDTV	59.83
00687973	11/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2505395	ADM.6897.11.24	Foreign Currency Fee	1.79
00687973	11/20/2024	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	BridgeStone	104.59
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	Enlows	167.58
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	McCoy's Ace	29.99
00687973	11/20/2024	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	A-Z Lawnmower	42.79
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	Lowe's	38.74

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00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	Jim Hudson Ford	56.08
00687973	11/20/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	Pep Boys	195.48
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	Cox Tire	35.74
00687973	11/20/2024	1000025408	432300	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	Cox Tire	74.85
00687973	11/20/2024	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	A-Z Lawnmower	39.54
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	Jim Hudson Ford	25.61
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505522	ADM.7473.11.24	O'Reilly	193.06
00687973	11/20/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Gateway	234.94
00687973	11/20/2024	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Home Depot	102.67
00687973	11/20/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Lowe's	146.07
00687973	11/20/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Murphy	44.50
00687973	11/20/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Murphy	175.00
00687973	11/20/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	AutoZone	77.03
00687973	11/20/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	CES	67.48
00687973	11/20/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Lowe's	126.53
00687973	11/20/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Sherwin Williams	232.91
00687973	11/20/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Sherwin Williams	237.97
00687973	11/20/2024	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Lowe's	327.39
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Sherwin Williams	137.17
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Jim Hudson Ford	163.64
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Prices	41.76
00687973	11/20/2024	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Perry Mann	140.40
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Sherwin Williams	137.17
00687973	11/20/2024	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Lowe's	30.33
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	NAPA	134.36
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	A-Z Lawnmower	43.85
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Jim Hudson Ford	13.01
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	O'Reilly	55.18
00687973	11/20/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Sherwin Williams	241.70
00687973	11/20/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2505486	ADM.7507.11.24	Sherwin Williams	214.51
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	HOSE POWER	54.20
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	AMAZON	145.54
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	AMAZON	244.98
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	HOUSE OF DOOLITTLE	55.62

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00687973	11/20/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	ACE HARDWARE	8.52
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	AMAZON	71.67
00687973	11/20/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	AMAZON	72.76
00687973	11/20/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2505483	ADM.7515.11.24	AMAZON	88.84
00687973	11/20/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2505462	ADM.7549.11.24	Circle K	46.00
00687973	11/20/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2505462	ADM.7549.11.24	USPS	9.68
00687973	11/20/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2505462	ADM.7549.11.24	Rebate from Circle K	-0.46
00687973	11/20/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	SAMs	47.96
00687973	11/20/2024	7891527037	466069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	57.16
00687973	11/20/2024	7891527037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Publix	36.60
00687973	11/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	First Book	1,620.00
00687973	11/20/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Teachers Pay Teachers	3.21
00687973	11/20/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Carolina Screen Printers	173.89
00687973	11/20/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Carolina Screen Printers	181.58
00687973	11/20/2024	7891527037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Spaghetti Eddies	40.00
00687973	11/20/2024	7891527037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Oriental Food Specialty	26.40
00687973	11/20/2024	7891527037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	NPL Popcorn	73.00
00687973	11/20/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Amazon	109.54
00687973	11/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Cambria Hotel/Rock Hill	133.82
00687973	11/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Cambria Hotel/Rock Hill	133.82
00687973	11/20/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Cambria Hotel/Rock Hill	128.82
00687973	11/20/2024	7863027037	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Jones School Supply	1,310.40
00687973	11/20/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Food Lion	58.19
00687973	11/20/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Dollar General	5.35
00687973	11/20/2024	7748027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	16.08
00687973	11/20/2024	7809027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	53.82
00687973	11/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Shell	82.03
00687973	11/20/2024	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Shell	-0.82
00687973	11/20/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	276.43
00687973	11/20/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	9.91
00687973	11/20/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	115.07
00687973	11/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Amazon	77.02
00687973	11/20/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	44.34
00687973	11/20/2024	7855027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Walmart	43.62

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00687973	11/20/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Carolina Screen Printers	269.03
00687973	11/20/2024	7855027037	441069	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Chick-Fil-A	672.23
00687973	11/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Amazon	503.76
00687973	11/20/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2505463	CSM.7937.11.24	Presentation South	1,223.99
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	1000022211	444500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Amazon	134.79
00687973	11/20/2024	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Lowes Foods	21.39
00687973	11/20/2024	7733019011	464000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	NAFME	142.00
00687973	11/20/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Marriott LAX Airport	544.23
00687973	11/20/2024	7919527011	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Amazon	4.80
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	7988027011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Doctor's Care	34.00
00687973	11/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Shell Oil/Pitt Stop	160.00
00687973	11/20/2024	7884027011	441069	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Lowes Foods	90.91
00687973	11/20/2024	7738027011	441069	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Amazon	37.44
00687973	11/20/2024	7884027011	441069	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Marco's Pizza	79.95
00687973	11/20/2024	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Amazon	17.93
00687973	11/20/2024	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Walmart	83.95
00687973	11/20/2024	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Sam's Club	205.87
00687973	11/20/2024	7866027011	441069	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Marcos Pizza	74.50
00687973	11/20/2024	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Amazon	143.63
00687973	11/20/2024	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Amazon	73.50
00687973	11/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Lowe's	469.98
00687973	11/20/2024	7860527011	439500	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Ramco Framing	298.50
00687973	11/20/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Sam's Club	127.84
00687973	11/20/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Amazon	21.38
00687973	11/20/2024	7730027011	469000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	TopGolf	400.00
00687973	11/20/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	SCAEA	175.00
00687973	11/20/2024	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	Lexington Florist	69.55

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 11/1/2024 to 11/30/2024

<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>
00687973	11/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2505455	LHS.7846.11.24	RBT Shell Oil	-1.00
00687973	11/20/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Walmart	150.55
00687973	11/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	JW Pepper	31.20
00687973	11/20/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Sheet Music Plus	116.90
00687973	11/20/2024	1000014411	434500	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Delta	502.00
00687973	11/20/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	30.71
00687973	11/20/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Sunco	58.78
00687973	11/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	88.28
00687973	11/20/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	27.80
00687973	11/20/2024	1000014411	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	144.28
00687973	11/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	47.19
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	277.12
00687973	11/20/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Walmart	221.85
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	85.12
00687973	11/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	42.37
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	128.92
00687973	11/20/2024	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	41.40
00687973	11/20/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Walmart	133.22
00687973	11/20/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Lowes Foods	39.08
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	71.37
00687973	11/20/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Walmart	103.18
00687973	11/20/2024	7834027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Little Caesar's	103.67
00687973	11/20/2024	7834027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Lowes's Foods	22.95
00687973	11/20/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Walmart	118.80
00687973	11/20/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Costless	128.19
00687973	11/20/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Publix	192.11
00687973	11/20/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	404.46
00687973	11/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	128.09
00687973	11/20/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Walmart	109.96
00687973	11/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	83.57
00687973	11/20/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Walmart	49.65
00687973	11/20/2024	7847027011	317300	V15897	FIRST COMMUNITY BANK	P2505460	LHS.7853.11.24	Amazon	-70.56
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sam's Club	22.98
00687973	11/20/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Walmart	20.94

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00687973	11/20/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sam's Club	25.40
00687973	11/20/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sam's Club	247.14
00687973	11/20/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Dollar Tree	10.70
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Walmart	88.08
00687973	11/20/2024	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Home Depot	106.35
00687973	11/20/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Lowe's Foods	186.45
00687973	11/20/2024	7884027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Amazon	89.62
00687973	11/20/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Publix	267.28
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sam's Club	229.29
00687973	11/20/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Walmart	68.38
00687973	11/20/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Food Service Direct	339.92
00687973	11/20/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sam's Club	313.20
00687973	11/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sam's Club	59.86
00687973	11/20/2024	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Chef Store	139.61
00687973	11/20/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Walmart	57.83
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sam's Club	280.17
00687973	11/20/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Amazon	51.14
00687973	11/20/2024	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Amazon	257.55
00687973	11/20/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Lowe's Foods	39.95
00687973	11/20/2024	7853027011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Sease Farms	120.00
00687973	11/20/2024	7734019011	441000	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Bilingual Dictionaries	204.20
00687973	11/20/2024	7884027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Marco's Pizza	99.45
00687973	11/20/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Amazon	431.77
00687973	11/20/2024	7738027011	317300	V15897	FIRST COMMUNITY BANK	P2505461	LHS.7861.11.24	Amazon	-48.00
00687973	11/20/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	PITT STOP	23.16
00687973	11/20/2024	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	UBER	52.90
00687973	11/20/2024	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	MARRIOTT DEST FEE HOTEL DROP O	69.72
00687973	11/20/2024	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	UBER	27.22
00687973	11/20/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	21.00
00687973	11/20/2024	7838027015	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	34.93
00687973	11/20/2024	7733027015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	WALMART	470.38
00687973	11/20/2024	7733027015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	SCMEA	36.00
00687973	11/20/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	SCMEA	33.00
00687973	11/20/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	371.12

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00687973	11/20/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	37.11
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	INDIANAPOLIS PARKING	21.00
00687973	11/20/2024	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	IARIAS ITALIAN	151.37
00687973	11/20/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	351.99
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	BIZEE MART	61.99
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	BEASLEYS ORCHARD	130.00
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	SHELL	63.79
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	GOOD MORNING MAMAS	94.39
00687973	11/20/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	DRURY	551.07
00687973	11/20/2024	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	NATIONAL FFA	52.00
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	CRACKER BARRELL	61.73
00687973	11/20/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	79.16
00687973	11/20/2024	7924099615	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	31.40
00687973	11/20/2024	7841027015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	MCDONALDS	35.10
00687973	11/20/2024	7924099615	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	SAMS	61.06
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	C STORE	50.17
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	INDIANAPOLIS ZOO	75.00
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	QUIKTRIP	43.73
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	TRU	209.88
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	TRU	209.88
00687973	11/20/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	TRU	221.60
00687973	11/20/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	SHELL	23.51
00687973	11/20/2024	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	PUBLIX	880.35
00687973	11/20/2024	7924099615	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	84.33
00687973	11/20/2024	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	337.38
00687973	11/20/2024	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	57.12
00687973	11/20/2024	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	AMAZON	100.36
00687973	11/20/2024	7887082015	441069	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	TACO BELL	83.28
00687973	11/20/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	American Air	498.95
00687973	11/20/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	American Air	498.95
00687973	11/20/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	American Air	498.95
00687973	11/20/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	American Air	498.95
00687973	11/20/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	American Air	498.95
00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	SUNOCO CREDIT	-0.23

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00687973	11/20/2024	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2505438	PHS.7366.11.24	SHELL CREDIT	-0.24
00687973	11/20/2024	7748019030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	SCMEA Orchestra	60.00
00687973	11/20/2024	0200000177	441000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Little Caesar's	448.76
00687973	11/20/2024	7928527030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Envision Family Eyecare	149.35
00687973	11/20/2024	0210001133	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Trophy & Awards Center	347.48
00687973	11/20/2024	7841827030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Amazon	96.25
00687973	11/20/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Little Caesar's	186.98
00687973	11/20/2024	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Sam's Club	32.60
00687973	11/20/2024	7887084530	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Sitton Lakeside Design Co.	495.00
00687973	11/20/2024	7887080030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Amazon	19.24
00687973	11/20/2024	7887080030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Amazon	57.69
00687973	11/20/2024	7887080030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Amazon	136.92
00687973	11/20/2024	7731019030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	McCoy's Ace Of Lexington	53.85
00687973	11/20/2024	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Sam's Club	329.24
00687973	11/20/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Amazon	42.25
00687973	11/20/2024	7887080030	469000	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Capital Climbing Cayce	315.00
00687973	11/20/2024	1000011330	433200	V15897	FIRST COMMUNITY BANK	P2505440	PMS.6673.11.24	Sheraton-Myrtle Beach	138.51
00687973	11/20/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	266.42
00687973	11/20/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	94.16
00687973	11/20/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	98.41
00687973	11/20/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	89.76
00687973	11/20/2024	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Sam's Club	61.92
00687973	11/20/2024	0200000177	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Sam's Club	55.44
00687973	11/20/2024	0200000177	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Sam's Club	76.26
00687973	11/20/2024	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	314.40
00687973	11/20/2024	0200000177	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Sam's Club	18.96
00687973	11/20/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	96.27
00687973	11/20/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	-2.56
00687973	11/20/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	30.66
00687973	11/20/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	29.95
00687973	11/20/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	37.54
00687973	11/20/2024	7928527030	469000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	115.50
00687973	11/20/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Amazon	-38.50
00687973	11/20/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2505447	PMS.6681.11.24	Wal-Mart	166.07

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00687973	11/20/2024	7884027024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	STOREYS FLORIST	79.55
00687973	11/20/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	POSITIVE PROMOTIONS	26.83
00687973	11/20/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	192.59
00687973	11/20/2024	7884027024	441069	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	KRISPY KREME	77.51
00687973	11/20/2024	7860027024	441069	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	WAL MART	65.23
00687973	11/20/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	ETSY	2.54
00687973	11/20/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	ETSY	2.99
00687973	11/20/2024	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	DRINKBRANDERS	410.62
00687973	11/20/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	176.50
00687973	11/20/2024	1000021324	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	10.23
00687973	11/20/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	83.89
00687973	11/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	293.88
00687973	11/20/2024	7956027024	441069	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	GROUCHO'S	195.65
00687973	11/20/2024	7860027024	441069	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	9.25
00687973	11/20/2024	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	47.38
00687973	11/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	25.62
00687973	11/20/2024	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	38.28
00687973	11/20/2024	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	DOLLAR TREE	37.45
00687973	11/20/2024	7745027024	441069	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	WALMART	92.25
00687973	11/20/2024	0200000171	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	WALMART	27.67
00687973	11/20/2024	7928527024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	WAL MART	46.78
00687973	11/20/2024	7745027024	441069	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	WAL MART	245.69
00687973	11/20/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	RUBBERSTAMP	41.75
00687973	11/20/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	13.47
00687973	11/20/2024	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	20.72
00687973	11/20/2024	7860027024	441069	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	37.50
00687973	11/20/2024	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	STOREYS FLORIST	55.30
00687973	11/20/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	TJ MAXX	29.90
00687973	11/20/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	WAL MART	94.21
00687973	11/20/2024	1000022224	443000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	DEMCO	509.08
00687973	11/20/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	HOBBY LOBBY	73.43
00687973	11/20/2024	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	BARR PRICE FUNERAL HOME	103.97
00687973	11/20/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	RUBBER STAMP, INC	29.85
00687973	11/20/2024	7884027024	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	MEMORY BOOK	1,322.14

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00687973	11/20/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2505525	RBE.4595.11.24	AMAZON.COM	23.53
00687973	11/20/2024	7956027024	441069	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	BUCK'S PIZZA	199.88
00687973	11/20/2024	7745027024	441069	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	WALMART	62.99
00687973	11/20/2024	7866027024	441069	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	WALMART	157.97
00687973	11/20/2024	7881027024	441000	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	POSITIVE PROMOTIONS	519.49
00687973	11/20/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	FOLLETT	307.00
00687973	11/20/2024	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	MIKES PRODUCE	309.00
00687973	11/20/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	LOWES	118.31
00687973	11/20/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	O REILLYS	12.84
00687973	11/20/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2505523	RBE.4603.11.24	AMAZON.COM	62.97
00687973	11/20/2024	7811027044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Aldi	15.08
00687973	11/20/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Marcos Pizza	88.87
00687973	11/20/2024	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Walmart	50.32
00687973	11/20/2024	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Temu	927.19
00687973	11/20/2024	7771027044	466031	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	SC Fair Grounds	500.00
00687973	11/20/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Sams	377.58
00687973	11/20/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Shar Music	744.95
00687973	11/20/2024	7748019044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Amazon	38.50
00687973	11/20/2024	7834027044	466031	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Circle K	600.00
00687973	11/20/2024	7834027044	466031	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Circle K	555.00
00687973	11/20/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Total Meeting Concepts	225.00
00687973	11/20/2024	7748019044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Amazon	26.74
00687973	11/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Amazon	286.48
00687973	11/20/2024	7804027044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	UPS Store	112.35
00687973	11/20/2024	7804027044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Publix	354.07
00687973	11/20/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Publix	125.00
00687973	11/20/2024	7723027044	464000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Sams	117.70
00687973	11/20/2024	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Publix	68.28
00687973	11/20/2024	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Walmart	114.25
00687973	11/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Amazon	28.48
00687973	11/20/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Amazon	32.64
00687973	11/20/2024	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2505531	RBH.3168.11.24	Amazon	113.47
00687973	11/20/2024	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Positive Promotions	99.95
00687973	11/20/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	526.14

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00687973	11/20/2024	7915027025	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Walmart	21.37
00687973	11/20/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	140.98
00687973	11/20/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	77.17
00687973	11/20/2024	7928527025	469000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Yellowfin Capital	308.97
00687973	11/20/2024	1000021325	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	171.16
00687973	11/20/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	43.23
00687973	11/20/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	9.62
00687973	11/20/2024	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Harry and David	42.49
00687973	11/20/2024	7863027025	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	93.54
00687973	11/20/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	52.67
00687973	11/20/2024	7863027025	441069	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Walmart	47.46
00687973	11/20/2024	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Harry and David	84.98
00687973	11/20/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	102.71
00687973	11/20/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	132.19
00687973	11/20/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	36.03
00687973	11/20/2024	7915027025	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Walmart	5.32
00687973	11/20/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	66.34
00687973	11/20/2024	0210002232	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Amazon	71.07
00687973	11/20/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Target	51.36
00687973	11/20/2024	0210002232	441000	V15897	FIRST COMMUNITY BANK	P2505482	WKE.2673.11.24	Books A Million	63.04
00687973	11/20/2024	7745027025	441000	V15897	FIRST COMMUNITY BANK	P2505481	WKE.7218.11.24	Walmart	66.38
00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Four Oaks Farm	290.04
00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Staples	53.49
00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Amazon	141.24
00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Amazon	138.86
00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Amazon	291.16
00687973	11/20/2024	7887027027	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Publix	44.92
00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Walmart	49.23
00687973	11/20/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Walmart	78.60
00687973	11/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Senn Brothers	339.90
00687973	11/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Lowes	680.13
00687973	11/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Amazon	58.78
00687973	11/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Walmart	58.87
00687973	11/20/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Publix	25.99

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00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Publix	19.25
00687973	11/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Trophy and Awards	43.39
00687973	11/20/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2505451	WKH.3457.11.24	Piedmont Plastic	653.14
Check Total									53,536.06
00687974	11/20/2024	1000022246	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504198	461440A	Books - See attached quote #11	597.80
Check Total									597.80
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	QSC - Dual 18" Subwoofer; Same	6,002.70
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	QSC - Yoke Mount for the AP-51	1,845.75
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Rack:	3,962.96
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Ashly - High Efficiency Power	1,285.98
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Ashly - High Efficiency Power	2,085.80
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Allen & Heath - 16x16 Audio Ma	1,026.34
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Allen & Heath - Music source s	427.14
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Denon - Rackmount Bluetooth Re	171.44
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Netgear - 8-Port Gigabit Ether	129.82
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Shure - Dual Wireless Vocal Sy	1,488.58
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Shure - ?? Wave Omnidirectiona	54.78
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Shure - Lithium-Ion Battery fo	95.87
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Shure - Dual Docking Station f	136.10
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Middle Atlantic - 2 RU Rackmou	210.90
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Power:	276.06
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Lowell Manufacturing - Switch-	71.10
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Lowell Manufacturing - Classic	866.70
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Lowell Manufacturing - Power P	205.44
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Rigging:	242.63
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Strut Channel - Slotted: Steel	105.44
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Flange Beam Clamp: 1 5/8 in St	19.52
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Standard Nut: 3/8"-16 Thread S	97.91
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Machinery Eye Bolt: With Shoul	7.03
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Black Screw Pin Shackle 1/4" (54.96
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	M10 x 20mm Shoulder Eyebolt #E	137.13
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Misc.:	902.65
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Neutrik - 3-Pole Female Recept	7.45

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00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Neutrik - 3 Pin Female XLR Con	14.04
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Neutrik - 3 Pin Male XLR Cable	22.10
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	ACEBackstage - Custom Input/Co	34.84
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Rapco - Laptop Interface with	87.76
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Sescom - Mic Cable - Canare St	28.09
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Installation Materials	1,384.97
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Technician Level I	3,025.00
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Technician Level II	3,825.00
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Technician Level III	380.00
00687975	11/20/2024	5314025327	452000	V12660	GREENVILLE MEDIA LLC	P2501281	14809	Speakers:	12,519.00
Check Total									43,238.98
00687976	11/20/2024	0210000182	433200	Exxxxx	Employee		10.02.10.30.24	Itinerant Teaching/schools	28.81
Check Total									28.81
00687977	11/20/2024	1000026306	436000	V17618	HELP U PRINT LLC	P2504322	177	Directional signs for sandwich	346.68
00687977	11/20/2024	1000026306	436000	V17618	HELP U PRINT LLC	P2504322	177	Directional arrows for sandwic	59.92
Check Total									406.60
00687978	11/20/2024	7810027011	441000	V16693	HOLLEY, PETER	P2505495	0108	Team training/choreography	1,000.00
Check Total									1,000.00
00687979	11/20/2024	7002073015	469000	V10681	HUDL	P2505349	H00112499	Hudl Silver	1,300.00
00687979	11/20/2024	7002073015	469000	V10681	HUDL	P2505349	H00112499	Sales Tax.	91.00
Check Total									1,391.00
00687980	11/20/2024	0200000606	433200	Exxxxx	Employee		10.02.10.30.24	Multiple schools/meetings	23.45
Check Total									23.45
00687981	11/20/2024	5315025354	452051	V00533	JHS ARCHITECTURE: INTEGRATED D	P2503167	5317	Engineering Services for desig	5,087.10
Check Total									5,087.10
00687982	11/20/2024	7887080030	469000	V12506	LDH SPORTS AND MORE LLC	P2505011	P2505011.PMS	Black Hoodie With 2 Color Prin	94.16
Check Total									94.16

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00687983	11/20/2024	0210000182	433200	Exxxxx	Employee		10.03.10.29.24	Home visit/4K Screening/etc	42.21
Check Total									42.21
00687984	11/20/2024	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	0090224	Architectural and engineering	495.00
Check Total									495.00
00687985	11/20/2024	0210000630	441000	V15050	MD ENTERPRISES INC	P2503135	91674	6'38.5" Pro Panel Dark Grey	1,450.00
00687985	11/20/2024	0210000630	441000	V15050	MD ENTERPRISES INC	P2503135	91674	Shipping and Handling	260.00
Check Total									1,710.00
00687986	11/20/2024	0210000182	433200	Exxxxx	Employee		09.25.11.01.24	Work Tasks/meetings	36.98
Check Total									36.98
00687987	11/20/2024	1000025204	434500	V17849	NAVIGATOR SOLUTION GROUP LLC	P2505433	LEX1-111224-002	Intelligent Portfolio Subscrip	5,778.00
Check Total									5,778.00
00687988	11/20/2024	1000025429	432300	V12448	PALMETTO CONTROLS INC	P2505241	2785	GMS Room 201 - Programmed New	220.00
00687988	11/20/2024	1000025420	432300	V12448	PALMETTO CONTROLS INC	P2505241	2786	LSMS Room C212 - Programmed Ne	220.00
Check Total									440.00
00687989	11/20/2024	0210000112	441000	V17178	PARKS AUTO PARTS INC	P2504825	LX2345169	DELC 07 GOLD 30 BATTERY	97.83
00687989	11/20/2024	0210000112	441000	V17178	PARKS AUTO PARTS INC	P2504825	LX2345169	SC WASTE TAX	2.00
Check Total									99.83
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2503046	1004701	Innovative Perc, F13 Bass Drum	36.38
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2503046	1004701	Accent Trombone 12C Mouthpiece	149.80
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	Pecknel cork grease tube	10.70
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	Cleaning spray multi-purpose &	6.42
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	bass clarinet reeds, vandoren	27.82
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	alto sax reeds, vandoren #3 tr	35.31
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	juno, jsr613 alto sax #3 reeds	57.78
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	Bb clarinet reeds, vandoren, #	57.78
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	juno, jcr013 Bb clarinet #3 10	64.20
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505140	1026257	juno, jcr0125 Bb clarinet #2.5	42.80
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Innovative Perc, F9 Xylophone	47.08

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00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	care Kit, Accent, Baritone	18.19
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Pecknel Disinfecting Kit	7.49
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Pecknel Music Trombone Care Ki	16.05
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Pecknel Music Trumpet Care Kit	16.05
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Accent Trombone Large Shank 6.	112.35
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Innovative Perc, F3.5 Medium C	51.36
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Bari Sax Reeds, Vandoren #2.5	43.87
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Juno, JSR7125 Tenor Sax #2.5 5	21.40
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Juno, JSR613 Alto Sax #3 Reeds	64.20
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Juno, JSR6125 Alto sax #2.5 Re	64.20
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Bass Clarinet Reeds, Vandoren	27.82
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Bass Clarinet Reed, Vandoren #	27.82
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Juno, JCR013 Bb Clarinet #3 10	42.80
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Juno, JCR0125 Bb Clarinet #2.5	42.80
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Superslick, 12378 Key/Rotor Oi	10.70
00687990	11/20/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502071	996631	Pecknel Slide Oil	5.35
Check Total									1,108.52
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503576	IR24067935	Science kit: replenishment han	389.40
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503576	IR24067935	Science kit: replenishment han	1,215.23
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503576	IR24067935	Science kit: replenishment han	1,254.00
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503576	IR24067935	Science kit: replenishment han	1,244.10
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503576	IR24067935	Science kit: replenishment han	1,362.90
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503576	IR24067935	Shipping at 6%	327.94
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503572	IR24067936	Science kit: replenishment han	389.40
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503572	IR24067936	Science kit: replenishment han	1,215.23
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503572	IR24067936	Science kit replenishment hand	1,254.00
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503572	IR24067936	Science kit: replenishment han	1,244.10
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503572	IR24067936	Science kit: replenishment han	1,362.90
00687991	11/20/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503572	IR24067936	Shipping 6%.	327.94
Check Total									11,587.14
00687992	11/20/2024	0210000048	441000	V18583	SC DEPARTMENT OF EDUCATION		F56-3201-102024	Fuel Oct 2024	2,288.35
Check Total									2,288.35

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00687993	11/20/2024	0200000183	441000	V16160	SCHOLASTIC BOOK FAIRS	P2502710	13788199	733438 - Elementary Book Vendi	5,999.96
00687993	11/20/2024	0200000183	441000	V16160	SCHOLASTIC BOOK FAIRS	P2502710	13788199	Shipping & Handling	200.00
00687993	11/20/2024	0200000183	441000	V16160	SCHOLASTIC BOOK FAIRS	P2502710	13788199	Taxes Added.	420.00
00687993	11/20/2024	7745027029	441000	V16160	SCHOLASTIC BOOK FAIRS	P2505479	W5656150BF	Scholastic Book Fair Fundraise	2,446.44
00687993	11/20/2024	7745027046	464000	V16160	SCHOLASTIC BOOK FAIRS	P2505476	W5661474BF	Beechwood Middle School Book F	3,102.77
Check Total									12,169.17
00687994	11/20/2024	0200000625	441000	V16452	SCHOOL SPECIALTY LLC	P2504866	208135109556	Tangle Relax Therapy Tool For	7.64
00687994	11/20/2024	0200000625	441000	V16452	SCHOOL SPECIALTY LLC	P2504866	208135109556	Ark DNZ-Vibe Carry Kit, Royal	53.96
00687994	11/20/2024	0200000625	441000	V16452	SCHOOL SPECIALTY LLC	P2504866	208135109556	Chewigem Chewable Berries Neck	20.16
Check Total									81.76
00687995	11/20/2024	0200000606	433200	Exxxxx	Employee		10.09.10.30.24	Behavior Team Training	2.01
Check Total									2.01
00687996	11/20/2024	7833027029	441000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2505043	SS100724DD	13 Youth Size T-Shirts	159.40
00687996	11/20/2024	7833027029	441000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2505043	SS100724DD	Next Level Adult CVC Short Sle	486.17
Check Total									645.57
00687997	11/20/2024	7866027035	441000	Exxxxx	Employee		11.14.2024	Reimb supply	49.99
Check Total									49.99
00687998	11/20/2024	1000025444	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2503099	234495	LABOR TO REPAIR CHARIOT ISCRUB	139.10
00687998	11/20/2024	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504958	234709	ASSAULT LIQUID FIRE ANT KILLER	100.59
Check Total									239.69
00687999	11/20/2024	0210000182	433200	Exxxxx	Employee		10.07.10.11.24	Home visits/D-4 Testing	29.88
Check Total									29.88
00688000	11/20/2024	1000025430	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2503985	700979	New PMS - AllLabor & Materials	1,657.04
Check Total									1,657.04
00688001	11/20/2024	0200000625	433200	Exxxxx	Employee		10.02.10.30.24	Physical Therapy	31.49
Check Total									31.49

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00688002	11/20/2024	0210000808	433200	Exxxxx	Employee		10.14.10.18.24	Parents as Teachers Conf	387.00
Check Total									387.00
00688003	11/20/2024	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2504753	32333	Engraved door plates for each	607.76
Check Total									607.76
00688004	11/20/2024	0200000620	433200	Exxxxx	Employee		10.07.10.31.24	Observations/IEP Meetings	98.16
Check Total									98.16
00688005	11/20/2024	0210000182	433200	Exxxxx	Employee		10.24.10.31.24	D-4 Testing / schools	62.98
Check Total									62.98
00688006	11/20/2024	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC132635WB	Furnish, Deliver, Install, Mai	594.24
00688006	11/20/2024	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC132636QB	Furnish, Deliver, Install, Mai	594.24
Check Total									1,188.48
00688007	11/20/2024	1000023321	433200	Exxxxx	Employee		11.11.11.13.24	SC Student Data Conf	434.24
Check Total									434.24
00688008	11/20/2024	0200000620	433200	Exxxxx	Employee		10.02.10.23.24	Meetings	14.07
Check Total									14.07
00688009	11/20/2024	7866027035	441000	Exxxxx	Employee		11.14.2024	Reimb supply	16.04
Check Total									16.04
00688010	11/20/2024	0200000418	464000	Exxxxx	Employee		11.08.24	Prof Devel/ ASHA subscription	144.00
Check Total									144.00
00688011	11/20/2024	7887080044	464000	V00713	BYRNES HIGH SCHOOL	P2505485	P2505485.RBH	VOLLEYBALL RD 1 PLAYOFFS	261.50
Check Total									261.50
00688012	11/20/2024	7748027046	433200	V17258	GREAT WOLF RESORTS HOLDINGS IN	P2503183	P2503183.BMS	Additional Charges- Bus Driver	2,379.73
Check Total									2,379.73
00688013	11/20/2024	7887077511	441000	V15389	STRICTLY RUNNING	P2505496	P2505496.LHS	Disposable bib tags for meet t	509.85

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00688013	11/20/2024	7887077511	441000	V15389	STRICTLY RUNNING	P2505496	P2505496.LHS	travel miles to site	27.30
Check Total									537.15
00688014	11/20/2024	7887072027	466031	V15494	GETAWAY TRAVELS AND TOURS LLC	P2505459	1122	2 Charter Buses for Football	5,000.00
Check Total									5,000.00
00688015	11/20/2024	7932027044	464000	V13356	GRAY COLLEGIATE ACADEMY	P2504926	BE-L-SC-42448918	Archery Tournament Entry Fee	320.00
Check Total									320.00
00688016	11/20/2024	0210000206	433200	Exxxxx	Employee		11.11.11.13.24	SC Student Data Conf	383.95
Check Total									383.95
00688017	11/20/2024	0210000206	433200	Exxxxx	Employee		11.11.11.13.24	Assessment & Accountability	383.95
Check Total									383.95
00688018	11/20/2024	7928527051	439500	L051	SOUTH LAKE ELEMENTARY SCHOOL	P2504879	P2504879.SLE	Imprest Check #1051	1,000.00
Check Total									1,000.00
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Large House Salad	150.00
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Large Seasonal Vegetables	200.00
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Large Fettuccini Alfredo	270.00
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Large Chicken Piccata	420.00
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Assorted Cookies (per dozen)	128.00
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Beverages	40.00
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Tax Rate 9%	108.72
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Catering 5%	60.40
00688019	11/20/2024	1000023202	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2505548	P2505548.SUPT	Gratuuity 20%	241.60
Check Total									1,618.72
00688020	11/21/2024	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2401220	AP INTERFACE 11/25/24	153.25
Check Total									153.25
00688021	11/21/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401220	AP INTERFACE 11/25/24	22,904.24
Check Total									22,904.24

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00688022	11/21/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401220	AP INTERFACE 11/25/24	23,866.98
								Check Total	<hr/> 23,866.98
00688023	11/21/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401220	AP INTERFACE 11/25/24	49,844.92
								Check Total	<hr/> 49,844.92
00688024	11/21/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401220	AP INTERFACE 11/25/24	6,803.22
								Check Total	<hr/> 6,803.22
00688025	11/21/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401220	AP INTERFACE 11/25/24	27,101.08
								Check Total	<hr/> 27,101.08
00688026	11/21/2024	1000000000	245800	V01293	DAWN M HARDESTY		2760/2401220	AP INTERFACE 11/25/24	672.50
								Check Total	<hr/> 672.50
00688027	11/21/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401220	AP INTERFACE 11/25/24	8,999.22
00688027	11/21/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401220	AP INTERFACE 11/25/24	16,198.59
								Check Total	<hr/> 25,197.81
00688028	11/21/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401220	AP INTERFACE 11/25/24	160.00
								Check Total	<hr/> 160.00
00688029	11/21/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401220	AP INTERFACE 11/25/24	2,190.00
								Check Total	<hr/> 2,190.00
00688030	11/21/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401220	AP INTERFACE 11/25/24	3,832.50
								Check Total	<hr/> 3,832.50
00688031	11/21/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401220	AP INTERFACE 11/25/24	1,715.25
								Check Total	<hr/> 1,715.25
00688032	11/21/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401220	AP INTERFACE 11/25/24	2,910.69
								Check Total	<hr/> 2,910.69
00688033	11/21/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401220	AP INTERFACE 11/25/24	3.64

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								Check Total	3.64
00688034	11/21/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401220	AP INTERFACE 11/25/24	144.08
								Check Total	144.08
00688035	11/21/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401220	AP INTERFACE 11/25/24	861.41
								Check Total	861.41
00688036	11/21/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401220	AP INTERFACE 11/25/24	3,706.27
								Check Total	3,706.27
00688037	11/21/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401220	AP INTERFACE 11/25/24	1,617.90
00688037	11/21/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401220	AP INTERFACE 11/25/24	100.60
								Check Total	1,718.50
00688038	11/21/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401220	AP INTERFACE 11/25/24	692.04
								Check Total	692.04
00688039	11/21/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401220	AP INTERFACE 11/25/24	450.00
								Check Total	450.00
00688040	11/21/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401220	AP INTERFACE 11/25/24	12,467.29
00688040	11/21/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401220	AP INTERFACE 11/25/24	22,441.18
								Check Total	34,908.47
00688041	11/21/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401220	AP INTERFACE 11/25/24	98.70
								Check Total	98.70
00688042	11/21/2024	1000000000	245810	V00170	UNITED WAY		2700/2401220	AP INTERFACE 11/25/24	362.76
								Check Total	362.76
00688043	11/21/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401220	AP INTERFACE 11/25/24	10,288.30
00688043	11/21/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401220	AP INTERFACE 11/25/24	18,518.86
								Check Total	28,807.16

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00688044	11/21/2024	7733027043	464000	V17965	AMERICAN TRAVEL CONSULTING LLC	P2505472	MGMS-0525	American Travel Consulting	50.00
Check Total									50.00
00688045	11/21/2024	7884027021	464000	V00570	AMERICAN WELDING SOCIETY	P2505563	651924-S7G0P0	YEARLY MEMBERSHIP FOR LTC ACCT	273.00
Check Total									273.00
00688046	11/21/2024	4100050010	439500	V00887	AMTEC	P2500996	7660-11-24	Lex One IPRB, Series 2023B	800.00
Check Total									800.00
00688047	11/21/2024	0200000242	441000	V00197	ASCD	P2503018	001619406	123028	153.87
00688047	11/21/2024	0200000242	441000	V00197	ASCD	P2503018	001619406	120031	102.56
00688047	11/21/2024	0200000242	441000	V00197	ASCD	P2503018	001619406	113001	102.56
00688047	11/21/2024	0200000242	441000	V00197	ASCD	P2503018	001619406	Shipping and tax	9.60
Check Total									368.59
00688048	11/21/2024	7708027020	469000	V12308	ATTEST LLC	P2505490	LMS10092024	Attest	900.00
Check Total									900.00
00688049	11/21/2024	1000011444	444500	V01004	B & H PHOTO	P2503770	228850043	Cannon EOS R6 Mark II Mirrorle	5,924.90
00688049	11/21/2024	1000011444	441000	V01004	B & H PHOTO	P2503770	228850043	Cannon EOS R6 Mark II Mirrorle	140.43
Check Total									6,065.33
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C00350-0369	117.82
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C00711-1088	107.65
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C00711-2048	71.76
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C00711-4018	71.76
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C00711-5018	71.76
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C00711-3118	71.76
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C00618-1047	31.64
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C05891-1059	112.28
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C07031-1008	184.11
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C07015-1012	145.35
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C14913-0000	25.04
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C09800-1023	37.04
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	Item# C13640-1009	50.27

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00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C13109-1102	44.08
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C13105-2102	15.54
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM # C15808-2024	30.27
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C27001-4059	15.87
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C20318-1449	135.93
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C20508-2409	254.88
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C20031-0009	52.90
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	iTEM # C04863-1010	7.01
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	iTEM# C21316-2005	19.39
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C21316-2001	39.80
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM # C21315-2003	39.80
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C20702-2089	43.51
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C21587-1001	10.10
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C40403-1012	20.52
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	iTEM# C40305-2007	50.79
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C40305-5007	33.87
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C40305-3017	33.87
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C40305-4007	33.87
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C40216-1001	41.06
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C60962-1325	31.74
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C33407-1009	262.87
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C33534-2009	276.26
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C33404-2050	52.59
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C32357-1001	43.89
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C33219-1024	261.53
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C30345-1008	30.30
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C30408-1011	186.43
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C24126-1012	16.78
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C23055-0000	139.01
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C23713-1007	60.71
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C23953-1007	11.30
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C23602-1404	39.37
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C57037-1005	36.49
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C50391-1007	114.28

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00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C50620-1001	53.14
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C52922-1229	17.44
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C63235-1012	18.12
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C63235-1010	36.23
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C63235-1011	18.12
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C63235-1023	36.23
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C63235-1050	36.23
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C63122-1004	74.64
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM C61967-1003	39.78
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C19994-1009	208.86
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	ITEM# C63235-1020	18.12
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3495521	Shipping	26.75
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3577921	ITEM# C01301-1009	37.79
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3577921	ITEM# C63235-1003	36.23
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3715570	Item # C09605-1023	156.16
00688050	11/21/2024	7732019027	441000	V13041	BLICK ART MATERIALS LLC	P2501167	3771661	Item# C23710-1001	27.80
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3772257	item # C64324-1002	135.46
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	PACON RAILROAD BOARD WHITE	74.65
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	PACON RAILROAD BOARD BLACK	77.68
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	WILLOW EX SOFT CHARCOAL	27.36
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	WILLOW MEDIUM CHARCOAL	27.36
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	VINE SOFT CHARCOAL	27.36
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	ALPHACOLOR QUARTET CHAR-KOLE S	31.57
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	GENERALS WHITE CHARCOAL STICK	17.27
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	PRISMACOLOR COLORED PENCILS	139.93
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	WHITE PRISMACOLOR PENCILS	47.25
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	8 BASIC MEDIUM COLOR UNI POSCA	167.09
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	SHARPIE ULTRA FINE POINT BLACK	28.76
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	SHARPIE FINE POINT BLACK	32.31
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	PRISMACOLOR COLORLESS BLENDER	47.25
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	SHARPIE EXTREME MARKER	7.59
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	MASTERS BRUSH CLEANER & PRESER	28.43
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	TURPENBOID NATURAL	20.40
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	RYAL LANGNICKEL SOFT GRIP BRUS	51.77

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00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	ROYAL & LANGNICKEL SOFT GRIP B	31.22
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	ROYAL & LANGNICKEL SOFT GRIP B	2.60
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3846567	ROYAL & LANGNICKEL SOFT GRIP B	31.22
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501143	3920048	ITM# C34382-1001	365.08
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3923351	BLICK CARVING FOAM	182.54
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503295	3923351	KISS OFF STAIN REMOVER	8.65
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503286	3988235	Blick Talc Free Clay	410.37
00688050	11/21/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2503286	3988235	Freight/Handling.	288.90
Check Total									6,736.56
00688051	11/21/2024	0210000204	433200	Exxxxx	Employee		10.01.10.31.24	Instructional Services in Dist	210.45
Check Total									210.45
00688052	11/21/2024	7802072011	439500	V12663	BURKHART, FRANK		VFB.LHS.11.08.24	Official	184.30
Check Total									184.30
00688053	11/21/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1466505	Professional Services	489.97
Check Total									489.97
00688054	11/21/2024	7802080011	439500	V14628	CHAMBERS, OLIVIA OLAWSKY		VVB.LHS.11.07.24	Official	25.00
Check Total									25.00
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	SLES - 2025 Club Car Carryall	6,959.11
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Classic Blue Body Color Upgrad	206.67
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Headlights, Taillights, Brakel	292.99
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Trailer Hitch and Ball Kit 1 7	56.44
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Canopy Top Kit, Black	300.46
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Hinged Windshield	127.82
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Enclosure, Weather, Gray	370.18
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Freight	328.61
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Max Tax	451.19
00688055	11/21/2024	5751025451	454100	V16878	CLUB CAR LLC	P2502259	254957	Dealer Set up	250.00
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	WKHS - 2025 Club Car Carryall	6,968.68
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Headlights, Taillights, Brakel	292.99
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Trailer Hitch and Ball Kit 1 7	56.44

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00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Canopy Top Kit, Black	300.46
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Hinged Windshield	127.82
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Enclosure, Weather, Gray	370.18
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Freight	328.61
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Max Tax	441.34
00688055	11/21/2024	1000025408	454100	V16878	CLUB CAR LLC	P2502148	259615	Dealer Set Up	250.00
Check Total									18,479.99
00688056	11/21/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2505018	85338	PHS Guidance - Replace Compres	1,337.46
00688056	11/21/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2505018	85338	Labor	390.00
00688056	11/21/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2505019	85339	RCLC Classroom 2 - Replace Blo	298.03
00688056	11/21/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2505019	85339	Labor	195.00
00688056	11/21/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2503841	85423	LTC 206B - Replace A/C Unit -	5,740.00
00688056	11/21/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2505053	85425	CSMS 300 Hall Elec. Rm. - Re	109.02
00688056	11/21/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2505053	85425	Labor	97.50
00688056	11/21/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2505053	85426	CSMS 400 Hall Elec. Rm.	109.02
00688056	11/21/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2505053	85426	Labor	97.50
00688056	11/21/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2504445	85427	RBES Room 719 - All Labor, Mat	7,617.12
00688056	11/21/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2504445	85427	Labor - Helper	780.00
00688056	11/21/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2504445	85427	Labor	1,560.00
00688056	11/21/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2504195	85428	PHES Electrical Room - Provide	4,033.28
00688056	11/21/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2505053	85429	CSMS Rm. 302 - Replace Blower	324.47
00688056	11/21/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2505053	85429	Labor	195.00
Check Total									22,883.40
00688057	11/21/2024	1000022213	441000	V00645	DEMCO INC	P2504704	7565106	Standard Economy Book Support	153.76
00688057	11/21/2024	1000022213	441000	V00645	DEMCO INC	P2504704	7565106	Shipping Charge	16.92
Check Total									170.68
00688058	11/21/2024	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2505354	23075468	Pant Cargo in Black	859.31
00688058	11/21/2024	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2505354	23075468	Pant Cargo in Black	26.73
00688058	11/21/2024	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2505354	23075468	Black Legging	192.28
Check Total									1,078.32
00688059	11/21/2024	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		2659	Professional Services	157.03

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00688059	11/21/2024	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		2660	Professional Services	585.00
Check Total									742.03
00688060	11/21/2024	1000014594	431100	V17557	EI US LLC.	P2505574	INV217501	Hospital Homebound	157.50
Check Total									157.50
00688061	11/21/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792324	Extra Duty Officers	1,305.00
Check Total									1,305.00
00688062	11/21/2024	0210001021	452000	V18519	FIRST CLASS CONSTRUCTION LLC	P2502528	208-001.1024	Rosenwald Community Learning C	19,647.27
Check Total									19,647.27
00688063	11/21/2024	0210000802	433200	V15897	FIRST COMMUNITY BANK	P2505570	ADM.2715.11.24	SC Alliance for Health, Physic	156.00
00688063	11/21/2024	0210000802	441000	V15897	FIRST COMMUNITY BANK	P2505570	ADM.2715.11.24	Amazon	125.04
00688063	11/21/2024	0210000650	441000	V15897	FIRST COMMUNITY BANK	P2505570	ADM.2715.11.24	Amazon	31.91
00688063	11/21/2024	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Amazon	46.62
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	The State Paper	15.99
00688063	11/21/2024	0210000641	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Hilton Garden Inn	352.40
00688063	11/21/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Food Lion	33.35
00688063	11/21/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Publix	42.38
00688063	11/21/2024	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Columbia SC	10.00
00688063	11/21/2024	0210000681	441000	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Amazon	10.57
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	American	624.45
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	American	624.45
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Travelocity	101.92
00688063	11/21/2024	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Amazon	30.45
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	Spring Hill Suites Rockwall TX	350.30
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	SpringHill Suites Dallas Rockw	350.30
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	AGASERVCECO	22.77
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505569	ADM.2962.11.24	AGASERVCECO	22.77
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Delta	687.94
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Delta Airlines	687.94
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Delta Airlines	687.94
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Delta Airlines	687.94
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Delta Airlines	687.94

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00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Allianz Travel Ins	44.72
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Allianz Travel Ins	44.72
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Allianz Travel Ins	44.72
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Allianz Travel Ins	44.72
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Allianz Travel In	44.72
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Allianz Travel Ins	44.72
00688063	11/21/2024	0210000670	464000	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	AS Consortium for Gifted Ed	200.00
00688063	11/21/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	SC ED Tech Conf	-125.00
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Security Adjustment	-46.35
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505567	ADM.3499.11.24	Fraudulent charge Refund	-1.39
00688063	11/21/2024	0210000676	464000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Kate and Maggie	84.00
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Amazon	164.92
00688063	11/21/2024	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Amazon	97.03
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Amazon	26.55
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Dollar General	3.48
00688063	11/21/2024	0210000630	441069	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Chick Fil a	246.27
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Amazon	32.05
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	J.W. Marriott	594.36
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	JW Marriott	594.36
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	JW Marriott	594.36
00688063	11/21/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Conscious Discipline	4,194.00
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	J W Marriott	891.54
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	J W Marriott	891.54
00688063	11/21/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	JW Marriott	594.36
00688063	11/21/2024	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Amazon	21.48
00688063	11/21/2024	0210000630	469000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Chick Fil A	169.79
00688063	11/21/2024	0200003332	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	First Steps	75.00
00688063	11/21/2024	0210002375	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Abernathy Hotel	386.28
00688063	11/21/2024	0210000673	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Amazon	86.95
00688063	11/21/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Open AI, LLC	21.40
00688063	11/21/2024	0210000683	441000	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Amazon	330.71
00688063	11/21/2024	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	SC First Steps	375.00
00688063	11/21/2024	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Holiday Inn Credit	-30.39
00688063	11/21/2024	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Holiday Inn Credit	-30.39

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00688063	11/21/2024	0210002375	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Abernathy Hotel	386.28
00688063	11/21/2024	0200002638	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Hilton Hotels Myrtle Beach	-26.91
00688063	11/21/2024	0200002638	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Hilton Hotels Myrtle Beach Cre	-26.91
00688063	11/21/2024	0200002638	433200	V15897	FIRST COMMUNITY BANK	P2505564	ADM.5790.11.24	Hilton Hotels Myrtle Beach Hot	-43.68
00688063	11/21/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2505542	ADM.6749.11.24	Registration for Assoc. of Thr	725.00
00688063	11/21/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2505542	ADM.6749.11.24	Sonesta Resort	470.64
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	24.79
00688063	11/21/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	CAVA	41.64
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Heggerty	95.23
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Discount Owl Pellets	347.46
00688063	11/21/2024	7993027028	469000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Lowe's Foods	64.18
00688063	11/21/2024	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Ira's Flowers	71.64
00688063	11/21/2024	7884027028	469000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	First Lego League	178.94
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	20.30
00688063	11/21/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	16.04
00688063	11/21/2024	7701027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Clinton Sease Farms	1,300.00
00688063	11/21/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	136.89
00688063	11/21/2024	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Chick fil A	154.43
00688063	11/21/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Office Depot	143.74
00688063	11/21/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	29.90
00688063	11/21/2024	8218011328	431200	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	UC San Diego	508.61
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	42.15
00688063	11/21/2024	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	SC Council of Math Teachers	70.00
00688063	11/21/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	139.09
00688063	11/21/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	The Home Depot	19.20
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Trophy and Awards	145.52
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	256.76
00688063	11/21/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Walmart	73.70
00688063	11/21/2024	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	210.77
00688063	11/21/2024	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	67.39
00688063	11/21/2024	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	137.11
00688063	11/21/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	148.11
00688063	11/21/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	24.60
00688063	11/21/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Dollar General Store	21.95

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00688063	11/21/2024	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	77.82
00688063	11/21/2024	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Lexington Florist	129.00
00688063	11/21/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	133.60
00688063	11/21/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	268.47
00688063	11/21/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	49.23
00688063	11/21/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Northern Tools	53.38
00688063	11/21/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Poster Pals	174.94
00688063	11/21/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Teacher's Discovery	386.78
00688063	11/21/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Amazon	36.32
00688063	11/21/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Krispy Kreme	56.10
00688063	11/21/2024	7866027028	469000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Rush Fee	35.00
00688063	11/21/2024	7866027028	469000	V15897	FIRST COMMUNITY BANK	P2505568	MES.3523.11.24	Foreign Currency Fee	5.24
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Dollar General	79.74
00688063	11/21/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Circle K	56.22
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	32.14
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Nothing Bundt Cakes	81.43
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Publix	49.70
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	18.99
00688063	11/21/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	61.37
00688063	11/21/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	147.74
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Dollar General	6.69
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Publix	37.81
00688063	11/21/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	33.12
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	10.68
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Walmart	35.11
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Chick Fil A	55.70
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	10.68
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Walmart	60.20
00688063	11/21/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Dominos Pizza	64.64
00688063	11/21/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	29.36
00688063	11/21/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Walmart	5.83
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Walmart	37.40
00688063	11/21/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Dominos Pizza	77.34
00688063	11/21/2024	7841827040	469000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Kid City	200.00

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00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Le Bleu Enterprises	41.16
00688063	11/21/2024	7740027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	134.81
00688063	11/21/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Dominos Pizza	77.34
00688063	11/21/2024	7740027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	134.69
00688063	11/21/2024	0210002220	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	243.64
00688063	11/21/2024	7740027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	177.44
00688063	11/21/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Dominos Pizza	77.34
00688063	11/21/2024	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	MacGill School Nurse Supply	102.56
00688063	11/21/2024	0200002851	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	76.98
00688063	11/21/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Dominos Pizza	41.39
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Food Lion	95.05
00688063	11/21/2024	7740027040	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	37.96
00688063	11/21/2024	7740027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	212.63
00688063	11/21/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Walmart	20.57
00688063	11/21/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Office Depot	73.00
00688063	11/21/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Amazon	43.17
00688063	11/21/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2505573	NPE.4033.11.24	Circle K Credit	-0.56
00688063	11/21/2024	7787027044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Blossom Happy China	80.00
00688063	11/21/2024	7804027044	464000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	National Beta Club	288.00
00688063	11/21/2024	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Hampton Inn	463.45
00688063	11/21/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Delta	477.95
00688063	11/21/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Delta	477.95
00688063	11/21/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Hyatt Place Boston/Sea Port-Tr	1,998.28
00688063	11/21/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	NCTE	350.00
00688063	11/21/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	NCTE	350.00
00688063	11/21/2024	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Walmart	38.40
00688063	11/21/2024	7866027044	441000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	State fair Etix	32.00
00688063	11/21/2024	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Papa Johns	101.11
00688063	11/21/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Columbia Airport	12.00
00688063	11/21/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Murphy Express	19.09
00688063	11/21/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Murphy Express	47.57
00688063	11/21/2024	7913527044	441000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Walmart	20.46
00688063	11/21/2024	7913527044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Lowes foods	21.98
00688063	11/21/2024	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Lowes foods	63.84

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00688063	11/21/2024	7738027044	464000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Educational Theatre Associatio	229.00
00688063	11/21/2024	7913027044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Amelie's	48.48
00688063	11/21/2024	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Publix	268.68
00688063	11/21/2024	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Amazon	88.23
00688063	11/21/2024	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Amazon	13.63
00688063	11/21/2024	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Amazon	41.70
00688063	11/21/2024	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Amazon	91.77
00688063	11/21/2024	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Amazon	82.34
00688063	11/21/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2505539	RBH.2293.11.24	Sams	650.68
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Sams	59.76
00688063	11/21/2024	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Office Depot	62.05
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Amazon	44.24
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Lowes	62.17
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Lowes	130.37
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Thompson Rental	2.12
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Gator Market-Exxon	84.30
00688063	11/21/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Enterprise	100.18
00688063	11/21/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Enterprise	100.18
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Lowes	50.66
00688063	11/21/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Sams	44.90
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Sparrow & Kennedy-John Deer	23.42
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Exxon	180.40
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Exxon	42.85
00688063	11/21/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2505537	RBH.3242.11.24	Exxon	60.00
00688063	11/21/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Sams	443.10
00688063	11/21/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Bellachino's	95.66
00688063	11/21/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Pineview florist	81.55
00688063	11/21/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	30.81
00688063	11/21/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Sheraton Myrtle Beach	276.72
00688063	11/21/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Sheraton Myrtle Beach	158.13
00688063	11/21/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	267.45
00688063	11/21/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Vex Robotics	268.21
00688063	11/21/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Sams	701.99
00688063	11/21/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Vex Robotics	55.99

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00688063	11/21/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	86.67
00688063	11/21/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	218.24
00688063	11/21/2024	7942027044	466031	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	The Farm	173.04
00688063	11/21/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	91.44
00688063	11/21/2024	7942027044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	15.42
00688063	11/21/2024	7942027044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	101.97
00688063	11/21/2024	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Brueggers Bagels	409.76
00688063	11/21/2024	7913027044	466031	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Columbia Museum of Art	55.00
00688063	11/21/2024	7999127044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Amazon	164.77
00688063	11/21/2024	7804027044	464000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	National Beta Club	224.00
00688063	11/21/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Robolink	417.67
00688063	11/21/2024	7991027044	469000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	RBT Circle K	-1.00
00688063	11/21/2024	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Foreign Fee Refund	-4.09
00688063	11/21/2024	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Security Adjustment	-25.32
00688063	11/21/2024	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Security Adjustment	-26.18
00688063	11/21/2024	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Security Adjustment	-39.37
00688063	11/21/2024	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2505536	RBH.3481.11.24	Security Adjustment	-46.16
Check Total									38,862.76
00688064	11/21/2024	0200002622	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504553	465834F	Beowulf: The Graphic Novel, P	78.90
Check Total									78.90
00688065	11/21/2024	1000011335	439500	V01072	GATTIS PRO AUDIO	P2504660	112855	Audio System Production on	2,140.00
Check Total									2,140.00
00688066	11/21/2024	0200002901	434500	V12848	GLOBE MICROSYSTEMS INC DBA AB	P2502210	16197	AB Tutor Site Subscription	1,650.00
Check Total									1,650.00
00688067	11/21/2024	7932027030	469000	V16077	GLOVER DESIGN LLC	P2505590	2998	Quarter Zip Jersey	70.00
00688067	11/21/2024	7932027030	469000	V16077	GLOVER DESIGN LLC	P2505590	2998	Quarter Zip	140.00
00688067	11/21/2024	7932027030	469000	V16077	GLOVER DESIGN LLC	P2505590	2998	Shipping	10.00
Check Total									220.00
00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504936	6734086	Wet wipe prevail soft pack (96	35.71
00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504936	6734086	Flexible straws wrapped 7-3/4"	6.72

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00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504936	6734086	Clorox disinfectant wipes fres	81.26
00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505159	6734088	Wet wipe prevail soft pack (96	89.29
00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505159	6734088	Clorox disinfectant wipes fres	243.77
00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505244	6734294	Wet wipe prevail soft pack (96	17.86
00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505244	6734294	Flexible straws wrapped 7-3/4"	1.68
00688068	11/21/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505244	6734294	Clorox disinfectant wipes fres	40.63
Check Total									516.92
00688069	11/21/2024	7708027020	466031	V14089	HISTORIC CAMDEN FOUNDATION	P2505519	ED TOUR.LSM	Historic Camden	3,495.00
00688069	11/21/2024	7708027020	466031	V14089	HISTORIC CAMDEN FOUNDATION	P2505519	ED TOUR.LSM	Historic Camden	40.00
Check Total									3,535.00
00688070	11/21/2024	7802080011	439500	V17424	HOLSTEAD, THOMAS RICHARD		VVB.LHS.11.05.24	Official	145.40
Check Total									145.40
00688071	11/21/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	66443	Image Ink Screen Printing & Em	193.32
00688071	11/21/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	66443	Image Ink Screen Printing & Em	58.45
00688071	11/21/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	66443	Image Ink Screen Printing & Em	48.33
00688071	11/21/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	66443	Image Ink Screen Printing & Em	24.01
00688071	11/21/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	67269	Image Ink Screen Printing & Em	412.09
00688071	11/21/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	67269	Image Ink Screen Printing & Em	28.85
Check Total									765.05
00688072	11/21/2024	0210000642	441000	Exxxxx	Employee		10.30.24	Reimb rug/classroom/at ATLAS	296.64
Check Total									296.64
00688073	11/21/2024	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2504215	214013110824	Snowy Day retelling set pg 172	35.57
Check Total									35.57
00688074	11/21/2024	0200002911	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2503960	1190639673	LEGO EDUCATION SPIKE PRIME EXP	449.24
Check Total									449.24
00688075	11/21/2024	1000025808	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		24-116	Other Prof & Tech Service	2,451.11
Check Total									2,451.11

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00688076	11/21/2024	7802080011	439500	V12556	LYONS-DANIELS, BEATRICE		VVB.LHS.11.05.24	Official	71.00
								Check Total	<u>71.00</u>
00688077	11/21/2024	7802072011	439500	V10551	MITCHELL, GEORGE		VFB.LHS.11.08.24	Official	165.60
								Check Total	<u>165.60</u>
00688078	11/21/2024	0210001049	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503168	C-3327	Avigilon Security Camera Syste	143,472.96
								Check Total	<u>143,472.96</u>
00688079	11/21/2024	7802080011	439500	V10671	OLAWSKY, KELVIN KEITH		VVB.LHS.11.07.24	Official	82.10
								Check Total	<u>82.10</u>
00688080	11/21/2024	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502100	995177	Item # SR243	43.87
00688080	11/21/2024	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502100	995177	Item # SR223	111.28
00688080	11/21/2024	1000014127	441000	V15935	PECKNEL MUSIC COMPANY INC	P2502100	995177	Item # SR123	55.64
								Check Total	<u>210.79</u>
00688081	11/21/2024	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV696590	CANON WF PROGRAF TM-355 POSTER	99.00
00688081	11/21/2024	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV696590	Freight Charge.	4.23
00688081	11/21/2024	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV697088	CANON WF PROGRAF TM-355 POSTER	99.00
00688081	11/21/2024	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV697088	Freight Charge.	4.23
00688081	11/21/2024	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV700361	CANON WF PROGRAF TM-355 POSTER	99.00
00688081	11/21/2024	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV700361	Freight Charge.	4.23
00688081	11/21/2024	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV700361	0.02 PER SQ FT	25.40
								Check Total	<u>335.09</u>
00688082	11/21/2024	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4036317	LOT 7, PKG 1 BASIC STATE CRIMI	950.00
								Check Total	<u>950.00</u>
00688083	11/21/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1889214	Monthly Rental Fee for Optimum	85.60
								Check Total	<u>85.60</u>
00688084	11/21/2024	0210000048	432300	V18583	SC DEPARTMENT OF EDUCATION	P2505577	12	508-5981	434.11
00688084	11/21/2024	0210000048	432300	V18583	SC DEPARTMENT OF EDUCATION	P2505578	56-3201-11-24	DEF used for district buses	285.00

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Check Total									719.11
00688085	11/21/2024	7002075013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2505562	23371	Tomahawk Softball Invitational	50.00
Check Total									50.00
00688086	11/21/2024	1000011347	441000	V01844	SCHOLASTIC INC	P2505115	65919510	RIME MAGIC	112.34
00688086	11/21/2024	1000011347	441000	V01844	SCHOLASTIC INC	P2505115	65919510	SHIPPING/HANDLING	10.11
Check Total									122.45
00688087	11/21/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000154455	Flexible Fabric Bandages, 3/4"	132.16
00688087	11/21/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000154455	5 oz. Flat Bottom Paper Cup, 1	23.98
00688087	11/21/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000154455	1 oz. Pleated Paper Medicine C	4.55
00688087	11/21/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000154455	School Health Cotton-Tipped Ap	2.10
00688087	11/21/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000154455	EMT Toothsaver	19.54
00688087	11/21/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000154455	Oral Digital 30 Second Thermom	2.11
Check Total									184.44
00688088	11/21/2024	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2505107	208135131181	Correction Tape, White-Out EZ	12.68
00688088	11/21/2024	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2505107	208135131181	Sheet Protector Top Load Clear	11.53
00688088	11/21/2024	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2505107	208135131181	Index Tabs Insertable 5 Tab As	6.92
00688088	11/21/2024	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2505107	208135131181	Pen BU3 Retractable 1.0MM Medi	7.44
00688088	11/21/2024	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2505107	208135131181	Scotch Tape 3850 Heavy Duty Pa	8.34
00688088	11/21/2024	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2505106	208135131364	Prisma Light	15.15
00688088	11/21/2024	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2505108	208135131516	Sax Canvas Stretched 24 x 36"	33.36
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SCOTCH EXPRESSIONS MASKING TAP	9.26
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SCOTCH EXPRESSIONS MASKING TAP	9.31
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SCOTCH EXPRESSIONS MASKING TAP	9.31
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SAX WATER COLOR PAPER	57.44
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	PENTEL HI-POLYMER BOCK ERASER	53.34
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SAX TRACING PAPER PAD	11.67
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	PRISMA COLOR SCHOLAR COLORED P	200.22
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SAX VERSATEMP HEAVY BODIED TEM	26.28
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SAX VERSATEMP HEAVY BODIED TEM	26.28
00688088	11/21/2024	1000011124	441000	V16452	SCHOOL SPECIALTY LLC	P2504006	208135131549	SAX VERSATEMP HEAVY BODIED TEM	26.28
00688088	11/21/2024	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2505107	208135133836	Pack of 5000 Sheets of	99.31

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00688088	11/21/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2504214	208135134186	8 1/2" poly-PG gradeballs	105.57
00688088	11/21/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2504214	208135134186	7' jumppropes	53.82
00688088	11/21/2024	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2504214	208135134186	8' jumppropes	28.30
00688088	11/21/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2505022	208135134448	School Smart Hanging File Fold	36.14
00688088	11/21/2024	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2505022	208135134448	Avery 5160 Labels - pack of 30	39.22
00688088	11/21/2024	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2500271	208135134624	C-line reusable dry erase pock	41.78
00688088	11/21/2024	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2500271	208135134624	C-line reusable dry erase pock	23.78
00688088	11/21/2024	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2500271	208135134624	10 color classroom pack marker	88.95
00688088	11/21/2024	1000011116	441000	V16452	SCHOOL SPECIALTY LLC	P2500271	208135134624	washable tempera paint	26.42
Check Total									1,068.10
00688089	11/21/2024	7802072011	439500	V14688	SPANE, MICHAEL J		VFB.LHS.11.08.24	Official	76.60
Check Total									76.60
00688090	11/21/2024	7834027044	441000	V16374	SUNBELT RENTALS INC	P2505580	161276907-0001	Invoice #161276907-001	792.90
00688090	11/21/2024	7834027044	441000	V16374	SUNBELT RENTALS INC	P2505580	161276907-0001	Invoice #161276907-001	118.94
00688090	11/21/2024	7834027044	441000	V16374	SUNBELT RENTALS INC	P2505580	161276907-0002	Invoice #161276907-002	1,466.10
00688090	11/21/2024	7834027044	441000	V16374	SUNBELT RENTALS INC	P2505580	161276907-0002	Invoice #161276907-002	-1,319.49
Check Total									1,058.45
00688091	11/21/2024	6000025610	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC132635QB	Furnish, Deliver, Install, Mai	594.24
00688091	11/21/2024	6000025626	446000	V12759	TRIDENT BEVERAGE INC	P2500183	JANC132636QB	Furnish, Deliver, Install, Mai	594.24
Check Total									1,188.48
00688092	11/21/2024	0200003886	441000	V00189	W W GRAINGER	P2504643	9308323261	DIVERSEY Sanitizer Concentrate	197.16
00688092	11/21/2024	0200003899	441000	V00189	W W GRAINGER	P2504642	9308892554	DIVERSEY Grease Release Cleane	166.18
00688092	11/21/2024	0200003899	441000	V00189	W W GRAINGER	P2504642	9308892554	DIVERSEY Floor Cleaner: Promin	204.84
00688092	11/21/2024	0200003899	441000	V00189	W W GRAINGER	P2504642	9308892554	DIVERSEY Sanitizer Concentrate	98.58
00688092	11/21/2024	1000011247	441000	V00189	W W GRAINGER	P2504923	9309305291	Trash Can, Rectangular, Black	42.28
00688092	11/21/2024	1000011247	441000	V00189	W W GRAINGER	P2504923	9309305291	GRAINGER Trash Can Top: For 23	27.92
Check Total									736.96
00688093	11/21/2024	7802072011	439500	V17037	WATTS, VINCENT		VFB.LHS.11.08.24	Official	151.30
Check Total									151.30

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00688094	11/21/2024	7745027035	441000	Exxxxx	Employee		11.18.2024	Reimb Costco supplies	40.75
Check Total									40.75
00688095	11/21/2024	1000011341	433200	Exxxxx	Employee		09.12.09.14.24	School Meeting/Banking	31.22
Check Total									31.22
00688096	11/21/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-8361-8992 FPE	33.30
00688096	11/21/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-8361-9130 FPE	280.56
00688096	11/21/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9034-6548 WKH	1,087.80
00688096	11/21/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9035-9220 MGE	10,573.97
00688096	11/21/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9258-0153 MGM	47.32
00688096	11/21/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9413-8217MGM	24,279.92
00688096	11/21/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9743-5679TR	205.10
00688096	11/21/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9743-5819PHS	166.99
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9784-0937RBH	5,013.47
00688096	11/21/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9784-1288MGE	433.29
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9795-7065 RBH	41,509.42
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9795-7101 RBH	18,562.21
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9796-9877 RBH	2,035.57
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9796-9947 RBH	85.09
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9797-0009 RBH	519.00
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-9797-0052 RBH	458.74
00688096	11/21/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-0006-2585 PHS	63.01
00688096	11/21/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-0138-8474 DES	10,584.19
00688096	11/21/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-0542-0682MGM	164.30
00688096	11/21/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-0564-3953MGE	447.52
00688096	11/21/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-1242-2198PES	50.02
00688096	11/21/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-1736-5028 CSM	263.42
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-1941-8088RBH	27.26
00688096	11/21/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-2409-3068 Longs Pd trai	174.63
00688096	11/21/2024	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-2556-7999 CES	9,007.52
00688096	11/21/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-2661-8445 325 Main St	18,201.40
00688096	11/21/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-2849-8045	2,729.98
00688096	11/21/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-2861-9758 5643 Platt Sp	6,040.89
00688096	11/21/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3200-1092	41.87

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00688096	11/21/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3206-4542	89.33
00688096	11/21/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3265-0233	73.53
00688096	11/21/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3265-0252	64.93
00688096	11/21/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3580-9172 MGM Shop	45.30
00688096	11/21/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3627-7485 520 Main St T	52.61
00688096	11/21/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3659-7199 638 Longs Pd	66.00
00688096	11/21/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3686-6028 6340 Platt Sp	72.18
00688096	11/21/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3691-5882 Bus Facility	1,193.21
00688096	11/21/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3698-4908 7350 Fish Hat	39.37
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3755-5216 320 Corley Mi	139.16
00688096	11/21/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-3755-5273 320 Corley Mi	123.22
00688096	11/21/2024	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2101-4026-0879 274 Bluefield	7,552.84
00688096	11/21/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	1-2100-4778-0812	1,429.64
00688096	11/21/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	5-2100-4951-5809 PES	2,223.36
00688096	11/21/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	7-2100-4899-7076 PHS	23,168.49
00688096	11/21/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	8-2100-4630-0246 LME	7,260.75
00688096	11/21/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	8-2100-4672-8304 WKH	33,012.90
00688096	11/21/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	8-2100-5807-0210 OGE	193.82
00688096	11/21/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	9-1800-0002-3764 MES	218.78
00688096	11/21/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1898-0001-5203 MES	7,561.43
00688096	11/21/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1898-0002-8031 GES	10,191.53
00688096	11/21/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1898-0002-8065 GMS	12,945.66
00688096	11/21/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1898-0003-1240 OGE	8,262.99
00688096	11/21/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1898-0003-4872 PES	9,866.80
00688096	11/21/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1970-0122-5418 GMS	397.92
00688096	11/21/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1971-0135-8741 PMS 758 Mag	1,424.77
00688096	11/21/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1971-0135-8755 PMS 758 Mag	4,528.66
00688096	11/21/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1971-0135-8806 PMS 758 Mag	201.64
00688096	11/21/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1971-0135-8811 PMS 758 Mag	254.46
00688096	11/21/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1971-0135-8882 PMS 758 Mag	177.78
00688096	11/21/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1971-0135-9405 PES	230.99
00688096	11/21/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-1971-0135-9476 PES	26.90
00688096	11/21/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-6205-2857 LMES	30.32
00688096	11/21/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-6587-2481 LMES	25.62

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00688096	11/21/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7083-7860 PMS	360.83
00688096	11/21/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7550-2940 CSE	8,924.24
00688096	11/21/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7550-3018 CSM	16,880.75
00688096	11/21/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7563-3795 PHS	1,131.48
00688096	11/21/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7585-4760 WKH	1,851.29
00688096	11/21/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7604-4859 PMS	1,139.97
00688096	11/21/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7650-7414 GES	498.11
00688096	11/21/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7884-9874 FPE	11,069.48
00688096	11/21/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-7949-3601 GES	1,797.47
00688096	11/21/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.10.24	0-2100-8235-9863 CSE	195.23
Check Total									330,083.50
00688097	11/21/2024	7993027028	441069	V17359	LJ'S PAR AND GRILL	P2505546	P2505546.MES	Grits for our school book fair	535.00
00688097	11/21/2024	7993027028	441069	V17359	LJ'S PAR AND GRILL	P2505546	P2505546.MES	Tip	50.00
Check Total									585.00
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.4479/002487.	270.88
00688098	11/21/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1024	MES.9259/005369.	1,218.61
00688098	11/21/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1024	ROS.1405/000840.	216.32
00688098	11/21/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1024	LMS.2062/001217.	192.82
00688098	11/21/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1024	LES.2098/001242.	1,596.55
00688098	11/21/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1024	LMS.2108/001246.	600.90
00688098	11/21/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1024	LHS.16841/008449.	3,977.41
00688098	11/21/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1024	RCE.33079/018790.	1,007.30
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.23898/005318.	45.60
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.23900/004703.	50.20
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.23897/005210.	39.87
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.23899/004817.	42.16
00688098	11/21/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1024	MGM.36251/019522.	1,440.47
00688098	11/21/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1024	NPE.28215/016832.	543.18
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.31900/005319.	9.25
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.31181/004702.	38.72
00688098	11/21/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1024	PHM.20731/010622.	873.96
00688098	11/21/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1024	DO.34818/004753.	98.25
00688098	11/21/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1024	PHE.20730/10621.	1,342.91

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00688098	11/21/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1024	MGE.38335/019255.	1,411.93
00688098	11/21/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1024	RBH.019299	4,330.42
00688098	11/21/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1024	LME.05895	982.44
00688098	11/21/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1024	OGE002226	1,093.56
00688098	11/21/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1024	BWM00141	496.54
00688098	11/21/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1024	CES.6119	1,228.78
00688098	11/21/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1024	NPE.19082	1,024.49
Check Total									24,173.52
00688099	11/21/2024	0210000647	441000	Exxxxx	Employee		11.19.2024	Prof Devel mtg supplies	36.27
Check Total									36.27
00688100	11/21/2024	1000011427	433100	V00343	CAPITOL TOURS	P2505541	CBL30157.DEP	Capitol Tours	304.80
Check Total									304.80
00688101	11/21/2024	1000011427	433100	V00343	CAPITOL TOURS	P2505541	CBL30157.FINAL	Capitol Tours Charter Bus	2,743.20
Check Total									2,743.20
00688102	11/21/2024	1000011427	433100	V00343	CAPITOL TOURS	P2505540	CBL30156.FINAL	Capitol Tours	2,743.20
Check Total									2,743.20
00688103	11/21/2024	1000011427	433100	V00343	CAPITOL TOURS	P2505540	CBL30156.DEP	Capitol Tours	304.80
Check Total									304.80
00688104	11/21/2024	1000025808	433200	Exxxxx	Employee		11.06.11.09.24	Natl Sch Safety Symposium	403.36
Check Total									403.36
00688105	11/21/2024	7885027029	469000	V01999	MAKE A WISH FOUNDATION OF SC	P2505561	P2505561.GMS	Donation to Make A Wish Founda	1,862.20
Check Total									1,862.20
00688106	11/21/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV016.SPED	In-person SpEd Teacher	2,980.00
Check Total									2,980.00
00688107	11/21/2024	0210000048	433100	V18650	TANGAREE KEITT-BATES		11.19.2024	Pupil Transportation	215.20

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Check Total									215.20
00688108	11/21/2024	7884027030	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505465	11.13.24	Annual United Way Donations Fr	20.00
Check Total									20.00
00688109	11/21/2024	7886027043	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505471	11.15.24	United Way of the Midlands	70.00
Check Total									70.00
00688110	11/21/2024	1000000000	249900	V00210	UNITED WAY OF THE MIDLANDS		11.20.24	United Way HR	295.00
Check Total									295.00
00688111	11/22/2024	7781019027	441000	V15833	AMERICAN HEART ASSOCIATION	P2503520	SCPR182653	BLS INSTRUCTOR PACKAGE WITH DV	175.91
00688111	11/22/2024	7781019027	441000	V15833	AMERICAN HEART ASSOCIATION	P2503520	SCPR182653	BLS PROVIDER MANUAL	294.01
Check Total									469.92
00688112	11/22/2024	5735025335	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407380	461577	Ch 1 & 17 Inspections - PHES (450.00
Check Total									450.00
00688113	11/22/2024	7887072013	441000	V13255	BSN SPORTS	P2501180	926884465	Black White Force Savage Pro 2	417.34
00688113	11/22/2024	7887072013	441000	V13255	BSN SPORTS	P2501180	926884465	White Silver Vapor Edge Speed	1,683.11
00688113	11/22/2024	7887072013	441000	V13255	BSN SPORTS	P2501180	926884465	White Silver Vapor Edge Pro 36	1,877.85
00688113	11/22/2024	0210001039	454100	V13255	BSN SPORTS	P2502674	927554049	Backstop Padding - 93x2	3,236.75
00688113	11/22/2024	0210001039	454100	V13255	BSN SPORTS	P2502674	927554049	RIVER BLUFF - 15x2	160.50
00688113	11/22/2024	0210001039	454100	V13255	BSN SPORTS	P2502674	927554049	Nike Swoosh - 4x2	85.60
00688113	11/22/2024	0210001039	454100	V13255	BSN SPORTS	P2502674	927554049	Mascot Logo - 4x2	85.60
00688113	11/22/2024	0210001039	454100	V13255	BSN SPORTS	P2502674	927554049	Optional Installation - Non Un	3,531.00
00688113	11/22/2024	0210001039	454100	V13255	BSN SPORTS	P2502674	927554049	Shipping	400.00
00688113	11/22/2024	0210001133	469000	V13255	BSN SPORTS	P2504133	927808607	Black-Brasilia 9.5 Medium Duff	1,075.35
00688113	11/22/2024	0210001133	469000	V13255	BSN SPORTS	P2504133	927808607	Black-Dry Franchise Polo	1,469.65
00688113	11/22/2024	0210001133	469000	V13255	BSN SPORTS	P2504133	927808607	Black-Women's Dry Franchise Po	250.92
00688113	11/22/2024	0210001133	469000	V13255	BSN SPORTS	P2504133	927808607	Black Dry UV Collegiate Polo	81.32
00688113	11/22/2024	0210001133	469000	V13255	BSN SPORTS	P2504133	927808607	Freight	136.60
00688113	11/22/2024	7887071044	441000	V13255	BSN SPORTS	P2504578	927826397	G SERIES PERFORMANCE PACKAGE	567.10
00688113	11/22/2024	7887071044	441000	V13255	BSN SPORTS	P2504578	927826397	FREIGHT	53.00
00688113	11/22/2024	7802072046	441000	V13255	BSN SPORTS	P2502529	927831231	Original Laundry Loop	139.10

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00688113	11/22/2024	7802072046	441000	V13255	BSN SPORTS	P2502529	927831231	410-Navy/Whit-Classic II OTC So	423.72
00688113	11/22/2024	7802072046	441000	V13255	BSN SPORTS	P2502529	927831231	Freight	20.52
Check Total									15,695.03
00688114	11/22/2024	0210001144	431200	V00305	COLUMBIA COLLEGE	P2505409	1003	3 hour Presentation - Integrat	500.00
Check Total									500.00
00688115	11/22/2024	7810027011	441000	Exxxxx	Employee		11.18.2024	Supplies for Competition	142.36
Check Total									142.36
00688116	11/22/2024	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000000400	EMPLOYEE ASSISTANCE PROGRAM BA	4,065.93
Check Total									4,065.93
00688117	11/22/2024	7887084044	441069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2505547	63898	MENU FOR CHEER STATE DINNER	975.00
00688117	11/22/2024	7887084044	441069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2505547	63898	SWEET TEA	35.00
00688117	11/22/2024	7887084044	441069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2505547	63898	9% SALES TAX	90.90
Check Total									1,100.90
00688118	11/22/2024	1000011345	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2505419	193766	Book-Working with the Beaded N	21.99
00688118	11/22/2024	1000011345	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2505419	193766	Shipping charge (under \$50)	7.50
Check Total									29.49
00688119	11/22/2024	7866027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	SAM'S CLUB	89.11
00688119	11/22/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	31.80
00688119	11/22/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	113.43
00688119	11/22/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	60.00
00688119	11/22/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	123.86
00688119	11/22/2024	7886027047	469000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	LEXINGTON FLORIST	167.15
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	COLORED SAND.COM	240.48
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	331.70
00688119	11/22/2024	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	69.99
00688119	11/22/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	53.45
00688119	11/22/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	374.41
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	DOLLAR TREE	51.03
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	PUBLIX	131.98

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00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	VISTA PRINT	170.13
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	WALMART	48.43
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	DOLLAR TREE	41.04
00688119	11/22/2024	7886027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	ORIENTAL TRADING	237.68
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	379.68
00688119	11/22/2024	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	SC MUSIC EDUCATION ASSOCIATION	123.89
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	119.80
00688119	11/22/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	LOWES HOME	11.68
00688119	11/22/2024	7886027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	CHICK-FIL-A	2,705.38
00688119	11/22/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	41.71
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	SLIM CHICKENS	13.18
00688119	11/22/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	37.36
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	FOOD LION	46.52
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	FOOD LION	3.98
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	WALMART	3.86
00688119	11/22/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	76.63
00688119	11/22/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	85.56
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	PUBLIX	29.95
00688119	11/22/2024	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	321.65
00688119	11/22/2024	7866027047	469000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	MAC GASES	117.70
00688119	11/22/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	25.47
00688119	11/22/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	310.13
00688119	11/22/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	64.16
00688119	11/22/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	16.75
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	LOWES FOODS	20.73
00688119	11/22/2024	7886027047	469000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	CROFT CELEBRATIONS	697.06
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	WALMART	9.57
00688119	11/22/2024	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	DOLLAR TREE	8.03
00688119	11/22/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	PITT STOP	77.40
00688119	11/22/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	SAM'S CLUB	74.94
00688119	11/22/2024	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	SUPER MERCADO	27.29
00688119	11/22/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	7.22
00688119	11/22/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	7.22
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	115.15

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00688119	11/22/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	64.19
00688119	11/22/2024	8001011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	12.80
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	12.83
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	211.95
00688119	11/22/2024	8001011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	126.20
00688119	11/22/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	118.08
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	102.69
00688119	11/22/2024	7886027047	441069	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	FOOD LION]	51.38
00688119	11/22/2024	1000023347	433200	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	SCAEA	295.00
00688119	11/22/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	10.65
00688119	11/22/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	EAI	20.90
00688119	11/22/2024	7886027047	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	AMAZON	73.82
00688119	11/22/2024	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2505646	CES.5139.11.24	SHELL OIL	-0.77
Check Total									9,015.04
00688120	11/22/2024	7744027044	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503144	6662223	Sea Urchin, Preservative: Bio-	99.00
Check Total									99.00
00688121	11/22/2024	1000022246	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504198	461440F	Books - See attached quote #11	58.38
00688121	11/22/2024	0210002186	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504925	472009	DES Follett Order Quote 116338	4,980.60
00688121	11/22/2024	0210002318	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504970	472833	List# 239049619	1,743.40
00688121	11/22/2024	0210002317	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505009	473247F	Library Books	191.38
Check Total									6,973.76
00688122	11/22/2024	7932027027	441000	Exxxxx	Employee		11.15.2024	Archery TRN Tool	160.49
Check Total									160.49
00688123	11/22/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	224838	Contracted Services - Interpre	1,455.00
Check Total									1,455.00
00688124	11/22/2024	7765027043	469000	V12637	GWYN, KRISTY	P2505470	P2505470.MGM	Heat Press Gator Eye on Dance	150.00
Check Total									150.00
00688125	11/22/2024	7856027044	464000	V00828	HOSA	P2505355	99634390	Invoice # 99634390	75.00

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								Check Total	75.00
00688126	11/22/2024	7856027044	464000	V00828	HOSA	P2505355	99635952	Invoice #99635952	1,325.00
								Check Total	1,325.00
00688127	11/22/2024	7856027044	464000	V00828	HOSA	P2505355	99632030	Invoice #99632030	125.00
								Check Total	125.00
00688128	11/22/2024	7856027044	464000	V00828	HOSA	P2505355	99627436	Invoice # 99627436	775.00
								Check Total	775.00
00688129	11/22/2024	7856027044	464000	V00828	HOSA	P2505355	99624333	Invoice No. 99624333	25.00
								Check Total	25.00
00688130	11/22/2024	0210000128	441000	V12096	HYMAN PAPER CO INC	P2505430	442382	BULLEN RINZ FREE LAVENDER CLEA	147.48
								Check Total	147.48
00688131	11/22/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007006143	Cooperative Board Game Set - S	322.83
00688131	11/22/2024	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007006143	Modern Vinyl Chair	1,546.73
00688131	11/22/2024	0210000624	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2503949	0007027330	5 shelf book display	162.32
00688131	11/22/2024	0210000624	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2503949	0007030361	24" sand and water	295.98
								Check Total	2,327.86
00688132	11/22/2024	5707025307	452000	V17057	KCI TECHNOLOGIES INC	P2206531	14 FINAL	Ch 1 & 17 Inspections - New	1,078.00
								Check Total	1,078.00
00688133	11/22/2024	7887079013	441000	V11452	KNOCKOUT SPORTSWEAR	P2503322	80582024	KO Collegiate Wrestling Single	715.00
00688133	11/22/2024	7887079013	441000	V11452	KNOCKOUT SPORTSWEAR	P2503322	80582024	KO Mens LS Performance Top	630.00
00688133	11/22/2024	7887079013	441000	V11452	KNOCKOUT SPORTSWEAR	P2503322	80582024	KO Collegiate Wrestling Single	390.00
00688133	11/22/2024	7887079013	441000	V11452	KNOCKOUT SPORTSWEAR	P2503322	80582024	Shipping	45.00
00688133	11/22/2024	7887079013	441000	V11452	KNOCKOUT SPORTSWEAR	P2503322	80582024	KO Subl Fight Short 7 1/2"	1,152.00
								Check Total	2,932.00
00688134	11/22/2024	0210000762	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70405.1-70405.7	104.00

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									Check Total	104.00
00688135	11/22/2024	7802070020	441000	V14532	LIL THREADS	P2503747	P2503747.LMS	Li'l Threads	80.00	
00688135	11/22/2024	7802070020	441000	V14532	LIL THREADS	P2503747	P2503747.LMS	Li'l Threads	60.00	
00688135	11/22/2024	7802070020	441000	V14532	LIL THREADS	P2503747	P2503747.LMS	Li'l Threads	12.00	
00688135	11/22/2024	7802070020	441000	V14532	LIL THREADS	P2503747	P2503747.LMS	Li'l Threads	5.00	
00688135	11/22/2024	7802080020	441000	V14532	LIL THREADS	P2503747	P2503747.LMS	Li'l Threads	382.50	
00688135	11/22/2024	7833027020	441000	V14532	LIL THREADS	P2505203	P2505203.LMS	Li'l Threads	512.00	
00688135	11/22/2024	7775019020	441000	V14532	LIL THREADS	P2505204	P2505204.LMS	Li'l Threads	428.00	
									Check Total	1,479.50
00688136	11/22/2024	7866027035	441069	Exxxxx	Employee		11.18.2024	TRN Supplies Reimb.	44.15	
									Check Total	44.15
00688137	11/22/2024	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2505097	679940	Mele Kalikmaka, arr. J. Scott	49.60	
									Check Total	49.60
00688138	11/22/2024	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2501481	C-3263	NVR6-PRM-FORM-D-72TB-S22-NA	28,884.00	
00688138	11/22/2024	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2501481	C-3263	Contractor Sales Tax	1,501.45	
00688138	11/22/2024	5751025351	444510	V11160	NETWORK CONTROLS AND ELECTRIC	P2502912	C-3506	Avigilon-12.0W-H5A-FE-DO1-IR	925.97	
00688138	11/22/2024	5751025351	444510	V11160	NETWORK CONTROLS AND ELECTRIC	P2502912	C-3506	Avigilon-UNITY8-ENT	220.29	
00688138	11/22/2024	5751025351	444510	V11160	NETWORK CONTROLS AND ELECTRIC	P2502912	C-3506	Miscellaneous supplies and con	45.86	
00688138	11/22/2024	5751025351	444510	V11160	NETWORK CONTROLS AND ELECTRIC	P2502912	C-3506	Contractor Sales Tax	71.94	
00688138	11/22/2024	5751025351	444510	V11160	NETWORK CONTROLS AND ELECTRIC	P2502912	C-3506	Labor to install	170.00	
									Check Total	31,819.51
00688139	11/22/2024	0210000448	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2502203	1009341	Media Technologies Vector Rect	4,776.48	
									Check Total	4,776.48
00688140	11/22/2024	0200002901	439500	V12103	PEE DEE REGIONAL EMS INC	P2505499	35065	FIRST AID CARDS	308.00	
00688140	11/22/2024	0200002901	439500	V12103	PEE DEE REGIONAL EMS INC	P2505499	35065	BLS CPR CARDS	259.00	
									Check Total	567.00
00688141	11/22/2024	7802073011	441000	Exxxxx	Employee		11.18.2024	Uniform Dry Cleaning Svcs	182.37	

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Check Total									182.37
00688142	11/22/2024	0200003901	441000	V13001	PRO KITCHEN LLC	P2503857	63428	CURTAIN, SPLASH, SHORT	226.10
00688142	11/22/2024	0200003901	441000	V13001	PRO KITCHEN LLC	P2503857	63428	SPLASH CURTAIN	776.58
00688142	11/22/2024	0200003901	441000	V13001	PRO KITCHEN LLC	P2503857	63428	SPLASH CURTAIN	322.90
00688142	11/22/2024	0200003901	441000	V13001	PRO KITCHEN LLC	P2503857	63428	15KW 440V WASH TANK HEATER	896.49
00688142	11/22/2024	0200003901	441000	V13001	PRO KITCHEN LLC	P2503857	63428	Richland County 8 % Sales Tax	177.77
Check Total									2,399.84
00688143	11/22/2024	1000025808	444500	V01353	PUBLIC CONSULTING GROUP INC (P	P2408729	CIV-10026802	Year 1 (1/2/2024-1/1/2025) An	33,040.00
Check Total									33,040.00
00688144	11/22/2024	0200000182	436000	V01303	ROCHESTER 100 INC	P2505145	INV088671	Custom Navy Communication Fold	674.10
Check Total									674.10
00688145	11/22/2024	7765027020	441000	V18500	SARAH STITELY	P2502754	10202402	Sarah Stitely	420.00
00688145	11/22/2024	7765027020	441000	V18500	SARAH STITELY	P2502754	10202402	Sarah Stitely	580.00
00688145	11/22/2024	7765027020	441000	V18500	SARAH STITELY	P2502754	10202402	Sarah Stitely	-100.00
Check Total									900.00
00688146	11/22/2024	0200000636	431200	V11006	SC COUNCIL FOR EXCEPTIONAL CHI	P2505501	NV-002	SCCEC Conference Recruitment T	250.00
Check Total									250.00
00688147	11/22/2024	7891527037	466031	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	81073.1	43.40
00688147	11/22/2024	7713027039	466031	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	80589.1-5	121.52
00688147	11/22/2024	7704027039	466031	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	80590.1-80590.4	132.68
00688147	11/22/2024	1000014113	433100	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	80975.1	45.88
00688147	11/22/2024	7765027020	466031	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	80537.1	55.80
00688147	11/22/2024	1000011330	433100	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	81051.1-81051.4	135.16
00688147	11/22/2024	7999127044	466031	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	80651.1-4	91.76
00688147	11/22/2024	7703027023	466031	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	80779.1-2	21.08
00688147	11/22/2024	1000011351	433100	V18583	SC DEPARTMENT OF EDUCATION		11.11-11.17.2024	80646.1-80646.7	97.96
Check Total									745.24
00688148	11/22/2024	7740019034	441000	V01844	SCHOLASTIC INC	P2504815	65491489	Paperback Book	21.20

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00688148	11/22/2024	7743019034	441000	V01844	SCHOLASTIC INC	P2504815	65491489	Paperback Book	292.06
00688148	11/22/2024	7741019034	441000	V01844	SCHOLASTIC INC	P2504815	65491489	Paperback Book	1.14
00688148	11/22/2024	7740019034	441000	V01844	SCHOLASTIC INC	P2504815	65491489	shipping and handling	30.28
Check Total									344.68
00688149	11/22/2024	0210002195	441000	V16452	SCHOOL SPECIALTY LLC	P2504275	208135117321	Childcraft - Carpets - Colorfu	12,220.64
00688149	11/22/2024	0210002195	441000	V16452	SCHOOL SPECIALTY LLC	P2504275	208135117321	Childcraft - Carpets - Simple	3,633.16
00688149	11/22/2024	1000023340	441000	V16452	SCHOOL SPECIALTY LLC	P2505169	208135143470	School Smart Laminating Film R	158.00
Check Total									16,011.80
00688150	11/22/2024	7002072013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2505101	GHS2025-05	Senior Night Pictures	75.00
Check Total									75.00
00688151	11/22/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504460	234680	LABOR FOR SERVICES FOR FLOOR S	97.50
00688151	11/22/2024	1000025444	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2503098	234682	LABOR TO REPAIR CHARIOT ISCRUB	162.50
Check Total									260.00
00688152	11/22/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV16 SPEECH	Speech Contract Services 24-25	2,881.84
Check Total									2,881.84
00688153	11/22/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.111424	Speech Contract Services 24-25	1,181.25
Check Total									1,181.25
00688154	11/22/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	145850	Speech Contract Services 24-25	2,812.50
Check Total									2,812.50
00688155	11/22/2024	7810027013	441069	Exxxxx	Employee		11.18.2024	Cheer Dinner Supplies	86.18
Check Total									86.18
00688156	11/22/2024	7802072013	469000	V12646	LOWER RICHLAND HIGH SCHOOL	P2505651	P2505651.GHS	V Football Playoff Share	2,669.25
Check Total									2,669.25
00688157	11/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	PHE.5702088108	126.00
00688157	11/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	PHE.5702052000	269.00
00688157	11/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	PHE.5702051796	8,677.00

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00688157	11/22/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	RCE.5708004132	9,745.00
00688157	11/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	PHE.5702051777	883.00
00688157	11/22/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	PHM.5702051785	204.00
00688157	11/22/2024	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	PHM.5702051791	14,195.00
00688157	11/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	GHS.4900409679	2,006.00
00688157	11/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	GHS.4900409681	26,413.00
00688157	11/22/2024	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	TR.4900409730	177.00
00688157	11/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	GHS.4900409712	1,432.00
00688157	11/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	GHS.4900409675	488.00
00688157	11/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	GHS.4900409686	74.00
00688157	11/22/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	RCE.9300051508	177.00
00688157	11/22/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	BWM-9300096062	45.00
00688157	11/22/2024	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	BWM-9300039298	16,051.00
00688157	11/22/2024	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	RCE.9300064722	98.00
00688157	11/22/2024	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	ghs.9300073506	3,865.00
00688157	11/22/2024	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.10.24	phe.9300094948	19.00
Check Total									84,944.00
00688158	11/22/2024	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80692.1	8.01
00688158	11/22/2024	7748027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70396.1	9.00
00688158	11/22/2024	7816027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80701.1	56.00
00688158	11/22/2024	7816027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80481.1	51.00
00688158	11/22/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70230.1	112.00
00688158	11/22/2024	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80685.2	56.00
00688158	11/22/2024	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70104-1	19.00
00688158	11/22/2024	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70256.1	25.00
00688158	11/22/2024	7733027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80629.1	6.00
00688158	11/22/2024	7702027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80584.1-2	64.00
00688158	11/22/2024	7845027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70365.1	24.99
00688158	11/22/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70330.1	90.00
00688158	11/22/2024	7913027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80617.1	155.00
00688158	11/22/2024	7991027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80563.1	25.00
00688158	11/22/2024	7781027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80503.1	138.00
00688158	11/22/2024	1000014127	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70247.1-2666.	666.00
00688158	11/22/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70343.1	25.00

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00688158	11/22/2024	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	80564.1,70347.1	41.00
00688158	11/22/2024	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70302.1	117.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.21-10.27.2024	70281.1	36.00
00688158	11/22/2024	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	70369.1	19.00
00688158	11/22/2024	7939027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	70393.1	20.00
00688158	11/22/2024	7939027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80476.1	3.00
00688158	11/22/2024	7702027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	70388.4	11.00
00688158	11/22/2024	7708027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80882-2-4,80883.1,3,4	537.00
00688158	11/22/2024	7748027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80484.1	219.00
00688158	11/22/2024	7939027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80574.2	266.00
00688158	11/22/2024	7765027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80486.1	25.00
00688158	11/22/2024	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	70220.1-4	767.00
00688158	11/22/2024	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	70406.1-2,70407.1	37.00
00688158	11/22/2024	7704027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80688.1-2,80689.1-2	87.00
00688158	11/22/2024	7765027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	70262.1	21.00
00688158	11/22/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	70378.1, 70114.1-4	817.00
00688158	11/22/2024	7845027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80613.1	46.00
00688158	11/22/2024	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80567.1,70351.1	31.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80780.1	45.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80709.1	43.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80703.1	77.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80720.1	64.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80724.1	24.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80854.1	50.00
00688158	11/22/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		10.28-11.03.2024	80855.1	48.00
00688158	11/22/2024	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80923.1,70476.1	161.00
00688158	11/22/2024	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80507.1-3	429.00
00688158	11/22/2024	1000014111	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80873.1	29.00
00688158	11/22/2024	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	70232.1-3	184.00
00688158	11/22/2024	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80691.1	7.00
00688158	11/22/2024	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80928.1	27.00
00688158	11/22/2024	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80718.1	40.00
00688158	11/22/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80920.1,80750.1-4	139.00
00688158	11/22/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80676.1-3	264.00

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00688158	11/22/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80787.1,80939.1	71.00
00688158	11/22/2024	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.04-11.10.2024	80585.1	29.00
Check Total									6,361.00
00688159	11/25/2024	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	373937	40' Storage Container -Monthly	100.00
Check Total									100.00
00688160	11/25/2024	7733027043	469000	V17965	AMERICAN TRAVEL CONSULTING LLC	P2505703	MGMS-0425	Trip Payment for Band	2,644.00
Check Total									2,644.00
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	BLACK DF FLEX WOVEN SHORT	353.14
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	CARDINAL MENS PHENOM SS TEE	171.09
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	TM MA/WH-AC LIGHTWEIGHT SHORT	620.60
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	ANTHRACT-THERMA PULLOVER HOODI	492.20
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	GRET/WHT AIR DIAMOND VARSTIY T	577.69
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	NAVY-MENS PHENOM SS TEE	171.09
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	NAVY-DRY FRANCHISE POLO	374.39
00688161	11/25/2024	7887074027	441000	V13255	BSN SPORTS	P2502340	926776929	FREIGHT	95.00
00688161	11/25/2024	7887072027	441000	V13255	BSN SPORTS	P2503133	926843374	VAPOR PRO PANTS	8,913.10
00688161	11/25/2024	7887072027	441000	V13255	BSN SPORTS	P2503133	926843374	FREIGHT	95.00
00688161	11/25/2024	7887078511	441000	V13255	BSN SPORTS	P2505099	927797032	Royal club fleece crew	1,107.45
00688161	11/25/2024	7887078511	441000	V13255	BSN SPORTS	P2505099	927797032	shipping	61.06
Check Total									13,031.81
00688162	11/25/2024	1000011456	441000	V01145	CAMCOR INC.	P2502538	2574091	DJI CAMERA CP.OS.00000302.01 O	1,394.94
Check Total									1,394.94
00688163	11/25/2024	7959027011	441000	V01144	CAROLINA IDEAS	P2505195	076180	Math Club Polo Shirts	272.85
00688163	11/25/2024	7959027011	441000	V01144	CAROLINA IDEAS	P2505195	076180	Digitizing Fee	21.40
Check Total									294.25
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR	60.00
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR PARTS	21.40
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR LABOR Tuba	228.00
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR PARTS	24.61

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00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR LABOR Oboe L	120.00
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR PARTS	16.05
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR LABOR Tuba	228.00
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR PARTS	26.75
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR LABOR Piccol	90.00
00688164	11/25/2024	7946127011	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505706	INV047111564	INSTRUMENT REPAIR PARTS	24.61
Check Total									839.42
00688165	11/25/2024	7802073043	439500	V12764	HAMPTON, GEORGE		BB/MG/11/21/24/C	BB vs CNMS	85.00
Check Total									85.00
00688166	11/25/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	67270	Image Ink Screen Printing & Em	76.92
00688166	11/25/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	67270	Image Ink Screen Printing & Em	6.15
00688166	11/25/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	67274	Image Ink Screen Printing & Em	217.20
00688166	11/25/2024	7765027020	441000	V16263	IMAGE INK SC LLC	P2504670	67274	Image Ink Screen Printing & Em	17.38
Check Total									317.65
00688167	11/25/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.111524	Speech Services 24-25	2,812.50
Check Total									2,812.50
00688168	11/25/2024	7802073043	439500	V02992	KINARD, ROBERT WALTON		BB/MG/11/21/24/C	BB vs CNMS	85.00
Check Total									85.00
00688169	11/25/2024	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2503104	13833	Ink Cartridge 2.0/3.0 Cyan	106.95
00688169	11/25/2024	1000011427	466041	V00760	PRESENTATION SYSTEMS SOUTH INC	P2503104	13833	Shipping and Handling	10.70
Check Total									117.65
00688170	11/25/2024	1000011320	434500	V17081	PROJECT LEAD THE WAY INC	P2505544	439746	Project Lead the Way	950.00
Check Total									950.00
00688171	11/25/2024	1000011312	441000	V15816	PS SAFETY CONNECTION LLC	P2505688	2915	Custom Car Rider Pick Up Safet	2,100.00
00688171	11/25/2024	1000011312	441000	V15816	PS SAFETY CONNECTION LLC	P2505688	2915	Art Set Up Fee	0.00
00688171	11/25/2024	1000011312	441000	V15816	PS SAFETY CONNECTION LLC	P2505688	2915	Shipping Charges	0.00
Check Total									2,100.00

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00688172	11/25/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503575	IR24067931	Science kit: replenishment han	389.40
00688172	11/25/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503575	IR24067931	Science kit: replenishment han	1,215.23
00688172	11/25/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503575	IR24067931	Sciene kit: replenishment hand	1,254.00
00688172	11/25/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503575	IR24067931	Science kit: replenishment han	1,244.10
00688172	11/25/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503575	IR24067931	Science kit: replenishment han	1,362.90
00688172	11/25/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503575	IR24067931	Shipping at 6%	327.94
Check Total									5,793.57
00688173	11/25/2024	7860527044	441000	V01112	RHODES GRADUATION SERVICES INC	P2504909	177149068	Double Honor Cords-Hunter Gree	2,728.50
Check Total									2,728.50
00688174	11/25/2024	7745027039	466049	V16160	SCHOLASTIC BOOK FAIRS	P2505641	W5647237B01	Book Fair Invoice - W5647237B0	1,980.09
Check Total									1,980.09
00688175	11/25/2024	7748027046	469000	V12862	UNITED SERVICE ASSOCIATES	P2505680	11006	Designer Collection Retail	62.00
00688175	11/25/2024	7748027046	469000	V12862	UNITED SERVICE ASSOCIATES	P2505680	11006	Profit @ 40%	-24.80
00688175	11/25/2024	7748027046	469000	V12862	UNITED SERVICE ASSOCIATES	P2505680	11006	Poppin Popcorn Retail	60.00
00688175	11/25/2024	7748027046	469000	V12862	UNITED SERVICE ASSOCIATES	P2505680	11006	Profit @ 40%	-24.00
00688175	11/25/2024	7748027046	469000	V12862	UNITED SERVICE ASSOCIATES	P2505680	11006	UPS Freight	12.77
Check Total									85.97
00688176	11/25/2024	0200002706	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2501261	099613	STC: Professional Leadership a	12,480.00
Check Total									12,480.00
00688177	11/25/2024	7900527039	469000	V00210	UNITED WAY OF THE MIDLANDS	P2505640	P2505640.FPE	United Way Campaign Donations:	100.00
Check Total									100.00
00688178	11/26/2024	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2504729	214186	SPINDLE ASM	273.47
Check Total									273.47
00688179	11/26/2024	7778019027	441000	V00805	AC SUPPLY	P2503821	462151	Item # MID550	896.82
00688179	11/26/2024	7778019027	441000	V00805	AC SUPPLY	P2503821	462151	Shipping/Freight	89.68
Check Total									986.50
00688180	11/26/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	16.P2501058	Speech Contract Services 24-25	2,979.00

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									Check Total	2,979.00
00688181	11/26/2024	5721025321	452000	V00168	BONITZ FLOORING GROUP INC	P2501795	PROJINV-039081	Polish concrete room and chang	36,482.20	
									Check Total	36,482.20
00688182	11/26/2024	0200000418	433200	Exxxxx	Employee		10.07.10.31.24	AT services to students/staff	48.91	
									Check Total	48.91
00688183	11/26/2024	7887091044	441000	V13255	BSN SPORTS	P2504578	927842293	XRS PRO STD CLIP MATTE	3,156.50	
00688183	11/26/2024	7887091044	441000	V13255	BSN SPORTS	P2504578	927842293	FREIGHT	36.99	
									Check Total	3,193.49
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519699	Professional Services	3,793.25	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519700	Professional Services	962.85	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519701	Professional Services	4,292.85	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519702	Professional Services	3,793.25	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519703	Professional Services	4,596.00	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519704	Professional Services	934.50	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519705	Professional Services	2,096.00	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519706	Professional Services	470.00	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519707	Professional Services	47.00	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519708	Professional Services	886.00	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519709	Professional Services	312.00	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519710	Professional Services	3,793.40	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519711	Professional Services	3,765.00	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519712	Professional Services	11.78	
00688184	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1519713	Professional Services	28.25	
									Check Total	29,782.13
00688185	11/26/2024	1000021311	439500	V18575	CARING HEARTS EMS	P2505709	1019	Ambulance services for Middle	2,700.00	
00688185	11/26/2024	1000021311	439500	V18575	CARING HEARTS EMS	P2505709	1019	Ambulance services for Varsity	1,200.00	
									Check Total	3,900.00
00688186	11/26/2024	0200002866	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2504019	52776159 RI	Formalin Sheep Brain, Dura Rem	510.28	

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total									510.28
00688187	11/26/2024	0200000418	464000	Exxxxx	Employee		11.13.2024	Annual ASHA dues	250.00
Check Total									250.00
00688188	11/26/2024	0200000625	433200	Exxxxx	Employee		10.02.10.30.24	School Therapy	84.09
00688188	11/26/2024	0200000625	433200	Exxxxx	Employee		10.11.10.18.24	School Therapy in Home setting	54.94
Check Total									139.03
00688189	11/26/2024	1000026693	432300	V10882	CLARK POWELL ASSOCIATES INC	P2504327	0109179-IN	Tech III On-Site Technical Sup	570.00
Check Total									570.00
00688190	11/26/2024	0200000606	433200	Exxxxx	Employee		11.06.11.20.24	SIS Cohort Coverage	28.14
Check Total									28.14
00688191	11/26/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504514	361200	BETTER BRUSH PLASTIC BROOM	75.56
00688191	11/26/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504514	361200	KORCHEM SHIMMER GLASS CLEANER	27.73
00688191	11/26/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504514	361200	RJS WHITE TOWEL	33.92
00688191	11/26/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504514	361200	WEPAK LEMON DISINFECTANT	290.08
00688191	11/26/2024	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504514	361200	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00688191	11/26/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504548	361279	KUTOL FOAMING ALCOHOL SANITIZE	2,398.14
00688191	11/26/2024	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504548	361279	KUTOL FOAMING ALCOHOL SANITIZE	2,398.14
00688191	11/26/2024	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504548	361279	KUTOL FOAMING ALCOHOL SANITIZE	2,398.14
00688191	11/26/2024	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504548	361279	KUTOL FOAMING ALCOHOL SANITIZE	2,398.13
00688191	11/26/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440	BETTER BRUSH MEDIUM CORN BROOM	36.61
00688191	11/26/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440	BETTER BRUSH CORN BROOM 36"	20.44
00688191	11/26/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440	BETTER BRUSH PLASTIC BROOM	63.08
00688191	11/26/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440	RJS MICROFIBER TOWELS	30.50
00688191	11/26/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440	NCEPTION BLUE NITRILE GLOVE ME	249.28
00688191	11/26/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440	WEPK LEMON DISINFECTANT	725.20
00688191	11/26/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440	SOFT N SILKY ANTIBACTERIAL BAG	172.21
Check Total									11,891.18
00688192	11/26/2024	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2505716	44243670017	Delivery to LHS School Store	413.50

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Check Total									413.50
00688193	11/26/2024	0210000717	441000	V14973	CONTINENTAL	P2502748	690279	TEAM: High School Book 2	45.24
00688193	11/26/2024	0200002621	441000	V14973	CONTINENTAL	P2502748	690279	Shipping & Handling	8.95
Check Total									54.19
00688194	11/26/2024	0210000112	441000	V10639	COOK & BOARDMAN LLC	P2505114	71626437	PHS - Tempered Glass Bronze	1,433.80
00688194	11/26/2024	0210000139	441000	V10639	COOK & BOARDMAN LLC	P2505114	71626437	RBHS - Key Blank	64.20
00688194	11/26/2024	0210000105	441000	V10639	COOK & BOARDMAN LLC	P2505114	71626437	CS - Key Blank	160.50
00688194	11/26/2024	0210000126	441000	V10639	COOK & BOARDMAN LLC	P2505114	71626437	MES - Corbin 59C1 Key Blanks	287.83
00688194	11/26/2024	0210000138	441000	V10639	COOK & BOARDMAN LLC	P2505114	71626437	MGMS - Key Blanks	287.83
00688194	11/26/2024	0210000139	441000	V10639	COOK & BOARDMAN LLC	P2505114	71626437	RBHS , WKHS - Key Blank	287.83
00688194	11/26/2024	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2505114	71626437	RBHS , WKHS - Key Blank	287.83
Check Total									2,809.82
00688195	11/26/2024	1000011326	433200	Exxxxx	Employee		11.22.11.24.24	Presenter at conference	414.14
Check Total									414.14
00688197	11/26/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	American Airlines	474.97
00688197	11/26/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	American Airlines	29.71
00688197	11/26/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Expedia	16.76
00688197	11/26/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	American Airlines	440.48
00688197	11/26/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Lexington Chamber	25.00
00688197	11/26/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Lexington Chamber	50.00
00688197	11/26/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Lexington Chamber	25.00
00688197	11/26/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Lexington Chamber	60.00
00688197	11/26/2024	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Lexington Chamber	30.00
00688197	11/26/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Lexington Chamber	30.00
00688197	11/26/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	Lexington Chamber	30.00
00688197	11/26/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	DELTA	474.97
00688197	11/26/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2505661	ADM.5410.11.24	DELTA	-474.97
00688197	11/26/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Samsclub.com	57.72
00688197	11/26/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Sam's Club	11.94
00688197	11/26/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Amazon	38.15
00688197	11/26/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Samsclub.com	165.79

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00688197	11/26/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Publix	114.22
00688197	11/26/2024	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Groucho's Deli	213.20
00688197	11/26/2024	0210000049	441000	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Amazon	99.43
00688197	11/26/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Amazon	156.74
00688197	11/26/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Computer Design Consulting Ser	19.26
00688197	11/26/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2505654	ADM.5428.11.24	Computer Design Consulting Ser	50.83
00688197	11/26/2024	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Sheraton Denver Downtown, CO	-0.01
00688197	11/26/2024	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Amazon	66.32
00688197	11/26/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	UPS Store	29.14
00688197	11/26/2024	0200000238	433200	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Thompson Savannah, Hyatt, Sava	980.55
00688197	11/26/2024	0200000238	464000	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	ESEA Membership for Karen Cook	199.00
00688197	11/26/2024	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Sheraton Denver, Downtown, CO	899.38
00688197	11/26/2024	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Sheraton Denver, Downtown, CO	899.38
00688197	11/26/2024	0210000642	441069	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Walmart - Snacks for Atlas Cla	38.58
00688197	11/26/2024	0200000238	433200	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Embassy Suites Myrtle Beach SC	1.97
00688197	11/26/2024	0210002320	433200	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	UPS Store	29.14
00688197	11/26/2024	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Amazon Order	374.00
00688197	11/26/2024	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Amazon Order	37.40
00688197	11/26/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Amazon Order	93.07
00688197	11/26/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Amazon Order	28.88
00688197	11/26/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2505697	ADM.5816.11.24	Amazon Order	64.19
00688197	11/26/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	SLED	676.00
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	AMAZON MKTPL*US9433B83	164.90
00688197	11/26/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	CHICK-FIL-A #0069	149.17
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	SUCCESSORIE	182.36
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	LEXINGTON DRY CLEANING	51.40
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	AMAZON MARK*3D2A82HX3	14.96
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	AMAZON MKTPL*840X32KS3	46.30
00688197	11/26/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	SAMS CLUB #6203	276.85
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	AMAZON MKTPL*LC0Q35813	22.46
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	AMAZON MKTPL*9W3CO5ME3	38.01
00688197	11/26/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2505663	ADM.5956.11.24	SAMS CLUB #6203	32.64
00688197	11/26/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2505662	ADM.5964.11.24	HAMPTON INN GREENWOOD	197.24
00688197	11/26/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2505662	ADM.5964.11.24	HAMPTON INN CLEMSON	134.60

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00688197	11/26/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2505662	ADM.5964.11.24	HAMPTON INN SPARTANBUR	164.55
00688197	11/26/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2505662	ADM.5964.11.24	COLG OF CHARLESTON MRK	199.00
00688197	11/26/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2505662	ADM.5964.11.24	NEWBERRY COLLEGE	66.00
00688197	11/26/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2505662	ADM.5964.11.24	WM SUPERCENTER #4440	10.11
00688197	11/26/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2505662	ADM.5964.11.24	PUBLIX #512	63.56
00688197	11/26/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	81.28
00688197	11/26/2024	7891527039	466031	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Clinton W Sease Farm LLC	130.00
00688197	11/26/2024	7745027039	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	49.74
00688197	11/26/2024	7745027039	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	199.46
00688197	11/26/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	57.37
00688197	11/26/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	26.74
00688197	11/26/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	25.58
00688197	11/26/2024	7863027039	469000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	47.04
00688197	11/26/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Chick-fil-A	147.75
00688197	11/26/2024	7863027039	469000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	6.27
00688197	11/26/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	220.29
00688197	11/26/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	63.92
00688197	11/26/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	32.08
00688197	11/26/2024	7929027239	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Teachers Pay Teachers	36.88
00688197	11/26/2024	7929027239	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	39.12
00688197	11/26/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	262.85
00688197	11/26/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	40.64
00688197	11/26/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Amazon	7.44
00688197	11/26/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	VistaPrint	22.45
00688197	11/26/2024	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2505712	FPE.7952.11.24	Sunoco	-0.66
00688197	11/26/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Walmart	21.15
00688197	11/26/2024	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	AFP North Myrtle Beach	117.50
00688197	11/26/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Lowes Foods	42.77
00688197	11/26/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	9.19
00688197	11/26/2024	0200000246	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	64.91
00688197	11/26/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	23.51
00688197	11/26/2024	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	17.10
00688197	11/26/2024	0200000015	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	367.17
00688197	11/26/2024	7740019014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	242.23

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00688197	11/26/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	72.98
00688197	11/26/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	10.26
00688197	11/26/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	66.32
00688197	11/26/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	64.05
00688197	11/26/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	9.62
00688197	11/26/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	25.64
00688197	11/26/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	37.44
00688197	11/26/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	27.74
00688197	11/26/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Black Rock Branding	152.17
00688197	11/26/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	13.86
00688197	11/26/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2505728	GES.6699.11.24	Amazon.com	10.69
00688197	11/26/2024	7887079013	441000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Cleveland Golf	339.41
00688197	11/26/2024	7887073513	441000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Moe Moe Makes It	504.00
00688197	11/26/2024	7887081013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Trophy and Awards	116.90
00688197	11/26/2024	7887081013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Trophy and Awards	31.08
00688197	11/26/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Nike.com	46.01
00688197	11/26/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Amazon	9.62
00688197	11/26/2024	7887081513	441069	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	4013 JNN/Jim n Nicks BBQ	141.37
00688197	11/26/2024	7002081013	433200	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Holiday Inn Express	143.19
00688197	11/26/2024	7002081013	433200	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Holiday Inn Express	143.19
00688197	11/26/2024	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Amazon	52.40
00688197	11/26/2024	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Smug Mug	7.48
00688197	11/26/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Amazon	26.73
00688197	11/26/2024	7802084013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	NFHS	85.00
00688197	11/26/2024	7887077013	441000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Amazon	68.47
00688197	11/26/2024	7810027013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Paypal Cheer Co	1,680.00
00688197	11/26/2024	7887077013	441069	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Chick Fil A	382.21
00688197	11/26/2024	7887073513	441000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Amazon	28.88
00688197	11/26/2024	7002071013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	Board of Certification	50.00
00688197	11/26/2024	7002071013	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	NATA	238.00
00688197	11/26/2024	7887081513	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	MC Hotel	-5.73
00688197	11/26/2024	7887081513	469000	V15897	FIRST COMMUNITY BANK	P2505655	GHS.3200.11.24	MC Hotel	-5.73
00688197	11/26/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Raptor Technologies	185.00
00688197	11/26/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Publix	151.34

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00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Momma Rabbit's	51.75
00688197	11/26/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Discount Cab	34.31
00688197	11/26/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	UBER Service	25.13
00688197	11/26/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Hilton Columbus Downtown	744.58
00688197	11/26/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Columbia Metropolitan Airport	51.00
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Iaria's Italian Restaurant	87.71
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	BUC-EE's	32.61
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Quick Trip #01126	35.75
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Speedway #0006120	36.36
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Drury Inn	551.07
00688197	11/26/2024	7814027013	433200	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Drury Inn	551.07
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Stone Creek Restaurant	236.20
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Denison Parking Plaza Park	24.00
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Shell Oil	35.59
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Redi Mart 10	31.83
00688197	11/26/2024	7814027013	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Denison Parking Plaza Park	24.00
00688197	11/26/2024	7885027013	441000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	LOWE'S	270.76
00688197	11/26/2024	7928527013	441000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Walmart	137.96
00688197	11/26/2024	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Sennstional Creations	80.25
00688197	11/26/2024	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Embassy Suites - Greenville Go	285.80
00688197	11/26/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Embassy Suites - Greenville Go	130.16
00688197	11/26/2024	7946027013	469000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Embassy Suites - Greenville Go	130.16
00688197	11/26/2024	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Publix	58.34
00688197	11/26/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2505756	GHS.7317.11.24	Shell Oil	-0.36
00688197	11/26/2024	7860527013	464000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon Prime	148.73
00688197	11/26/2024	1000022213	443000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	84.71
00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	27.99
00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Walmart	294.30
00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Lexington Florist	75.20
00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Marco's	445.10
00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Four Oaks Farm	254.80
00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	22.00
00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Publix	83.99
00688197	11/26/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	217.33

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00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	53.67
00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	155.15
00688197	11/26/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	American Choral Directors Asso	385.00
00688197	11/26/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	SC Art Association - CVENT	175.00
00688197	11/26/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	American Airlines	514.96
00688197	11/26/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Serv-A-Cup	435.70
00688197	11/26/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	32.09
00688197	11/26/2024	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	58.73
00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Chick-Fil-A	137.41
00688197	11/26/2024	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	228.78
00688197	11/26/2024	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	117.68
00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Chick-Fil-A	134.45
00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Joey's Subs	69.85
00688197	11/26/2024	7924099913	433100	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	SCMEA Orchestra Division	60.00
00688197	11/26/2024	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	171.18
00688197	11/26/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Hyatt Regency	730.93
00688197	11/26/2024	1000014113	433200	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Hyatt Regency	110.71
00688197	11/26/2024	7928527013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Food Lion	264.40
00688197	11/26/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	59.90
00688197	11/26/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	89.85
00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Ramblin Mule	55.60
00688197	11/26/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	39.30
00688197	11/26/2024	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	96.72
00688197	11/26/2024	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	12.82
00688197	11/26/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Walmart	51.98
00688197	11/26/2024	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Marco's Pizza	258.61
00688197	11/26/2024	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	35.79
00688197	11/26/2024	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	64.54
00688197	11/26/2024	7768519013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Blooket.com	299.40
00688197	11/26/2024	7768519013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Roxxem.com	269.95
00688197	11/26/2024	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Floral Supply	451.88
00688197	11/26/2024	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	68.28
00688197	11/26/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2505748	GHS.7325.11.24	Amazon	-49.80
00688197	11/26/2024	7802080029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Lexington Florist	89.88

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00688197	11/26/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Marcos Pizza	187.91
00688197	11/26/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	108.85
00688197	11/26/2024	7802088029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Lexington Florist	949.06
00688197	11/26/2024	7841827029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	235.08
00688197	11/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	99.44
00688197	11/26/2024	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	38.48
00688197	11/26/2024	7841827029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	140.68
00688197	11/26/2024	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	16.04
00688197	11/26/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Michaels	68.94
00688197	11/26/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Pioneer Drama Service	213.00
00688197	11/26/2024	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Classroom Supplies	588.95
00688197	11/26/2024	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	40.13
00688197	11/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	64.18
00688197	11/26/2024	7803027029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Beta Shop	30.77
00688197	11/26/2024	7803027029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Beta Shop	10.00
00688197	11/26/2024	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Sam's Club	32.97
00688197	11/26/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Sams Club	207.60
00688197	11/26/2024	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	83.87
00688197	11/26/2024	7943027029	441069	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Food Lion	7.97
00688197	11/26/2024	7943027029	441069	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Publix	42.34
00688197	11/26/2024	7841827029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	28.87
00688197	11/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	92.33
00688197	11/26/2024	7928527029	441000	V15897	FIRST COMMUNITY BANK	P2505744	GMS.2178.11.24	Amazon	63.70
00688197	11/26/2024	7995027029	441000	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Trophy & Award Center	254.13
00688197	11/26/2024	7863027029	441069	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Momma Rabbits	82.25
00688197	11/26/2024	7863027029	441069	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Chicken Salad Chick	28.32
00688197	11/26/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Eggs for Science Class (8th Gr	20.96
00688197	11/26/2024	7833027029	441000	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Trophy & Award Center	109.14
00688197	11/26/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Grouchos	581.12
00688197	11/26/2024	7839019029	441000	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Wal Mart	25.74
00688197	11/26/2024	7943027029	441069	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Dollar General	27.15
00688197	11/26/2024	7813027029	441069	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	GMS-Cafeteria	48.90
00688197	11/26/2024	1000011329	464000	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	SCAHPERD SC Assoc Health & PE	111.00
00688197	11/26/2024	7765019029	441000	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	Hobby Lobby	44.79

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00688197	11/26/2024	7733027029	464000	V15897	FIRST COMMUNITY BANK	P2505746	GMS.3465.11.24	SCBDA (SC Band Directors Assoc	198.04
00688197	11/26/2024	7743019012	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	208.40
00688197	11/26/2024	7866027012	441069	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Walmart	100.28
00688197	11/26/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Dunkin Donuts	30.50
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	15.93
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	46.15
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Walmart	28.82
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Lowe's Food	29.95
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Lowe's Foods	87.99
00688197	11/26/2024	7733027012	464000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	SCEMA	123.89
00688197	11/26/2024	7884027012	441069	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Groucho's	231.10
00688197	11/26/2024	7841827012	441069	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	WalMart	171.13
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	147.53
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	19.87
00688197	11/26/2024	7745027012	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	36.55
00688197	11/26/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	36.34
00688197	11/26/2024	0200000012	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	312.79
00688197	11/26/2024	7745027012	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	57.62
00688197	11/26/2024	1000011312	433200	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	SC EdTech	225.00
00688197	11/26/2024	1000011312	433200	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	SC EdTech	225.00
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	94.15
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	26.74
00688197	11/26/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Circle K	50.00
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Lowe's Food	68.98
00688197	11/26/2024	7885027012	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Walmart	83.29
00688197	11/26/2024	7885027012	441069	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Publix	60.88
00688197	11/26/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Amazon	48.75
00688197	11/26/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2505733	LES.8026.11.24	Chick Fil A	17.44
00688197	11/26/2024	7846027031	441069	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Publix	9.33
00688197	11/26/2024	7793027031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Home Depot	37.30
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	84.95
00688197	11/26/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	31.25
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	93.78
00688197	11/26/2024	7701027031	441069	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Walmart	11.88

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00688197	11/26/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Walmart	32.92
00688197	11/26/2024	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Salsarita's	87.11
00688197	11/26/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Veterans Day Decorations	95.69
00688197	11/26/2024	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	13.32
00688197	11/26/2024	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Walmart	43.97
00688197	11/26/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	17.11
00688197	11/26/2024	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Chick-Fil-A	36.14
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	5.34
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	160.38
00688197	11/26/2024	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Home Depot	26.73
00688197	11/26/2024	7713027031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Gopher	122.32
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	108.24
00688197	11/26/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	521.32
00688197	11/26/2024	7939027031	466031	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Clinton W Sease Farm, LLC	288.00
00688197	11/26/2024	7702027031	441069	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	LMES	5.70
00688197	11/26/2024	1000022231	443000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Bound To Stay Bound	131.44
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Boost Promotions	75.25
00688197	11/26/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Vista Print	142.08
00688197	11/26/2024	7702027031	466031	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Clinton Sease Farm	1,280.00
00688197	11/26/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	6.41
00688197	11/26/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	10.58
00688197	11/26/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	66.92
00688197	11/26/2024	7846027031	433200	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	EB Blue Ribbon School	1,366.98
00688197	11/26/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	16.68
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	Amazon	20.12
00688197	11/26/2024	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2505687	LME.7945.11.24	CVS	5.35
00688197	11/26/2024	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Sam's Club	430.04
00688197	11/26/2024	7715019020	441000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Walmart	338.44
00688197	11/26/2024	7809027020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Sam's Club	530.41
00688197	11/26/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Canva Discount	100.58
00688197	11/26/2024	7765027020	469000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	USC Athletics/Ticketmaster	1,795.00
00688197	11/26/2024	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Weissman	57.76
00688197	11/26/2024	7768527020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Krispy Kreme	91.18
00688197	11/26/2024	7768527020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Domino's Pizza	181.92

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00688197	11/26/2024	7768527020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Krispy Kreme	50.65
00688197	11/26/2024	7733027020	441000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Amazon	16.04
00688197	11/26/2024	7708027020	441000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Stamm Travel	139.05
00688197	11/26/2024	7802080020	441000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Publix	75.92
00688197	11/26/2024	7802072020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Publix	67.26
00688197	11/26/2024	7748027020	469000	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Signal Music Museum	90.00
00688197	11/26/2024	7802072020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Little Caesar's	89.75
00688197	11/26/2024	7733027020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Krispy Kreme	117.22
00688197	11/26/2024	7809027020	441069	V15897	FIRST COMMUNITY BANK	P2505674	LMS.7994.11.24	Sam's Return	-101.88
00688197	11/26/2024	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Chick Fil A	437.68
00688197	11/26/2024	7738019043	469000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Pioneer Drama Service	403.00
00688197	11/26/2024	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Chick Fil A	217.86
00688197	11/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Murphy Express	25.00
00688197	11/26/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Murphy Express	74.00
00688197	11/26/2024	7748019043	441000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	JWPepper	68.46
00688197	11/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Chick Fil A	681.99
00688197	11/26/2024	0210000159	441000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	ChinaSprout	660.93
00688197	11/26/2024	7765027043	469000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	USC Athletics	825.00
00688197	11/26/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	USC Athletics	165.00
00688197	11/26/2024	7939027043	464000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Historic Columbia	270.00
00688197	11/26/2024	7892027043	464000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Go Fan	69.25
00688197	11/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Sams	18.48
00688197	11/26/2024	7765019043	441000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Weissman's Theatrical	171.80
00688197	11/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Chick Fil A	55.97
00688197	11/26/2024	7765019043	464000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	SCAHPERD	156.00
00688197	11/26/2024	7946127043	439500	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Steve Weiss Music	91.87
00688197	11/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Publix	6.49
00688197	11/26/2024	7787019043	469000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	KaHoot	153.97
00688197	11/26/2024	7733019043	464000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	SCBDA Region 2	173.33
00688197	11/26/2024	7787019043	469000	V15897	FIRST COMMUNITY BANK	P2505700	MGM.7879.11.24	Foreign Currency Fee	4.61
00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	the UPS Store	13.40
00688197	11/26/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Blush Boutique	99.39
00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	111.36
00688197	11/26/2024	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	SCC	160.00

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00688197	11/26/2024	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	34.18
00688197	11/26/2024	7797019043	469000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	42.80
00688197	11/26/2024	7787019043	441069	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Krispy Kreme	151.99
00688197	11/26/2024	7787019043	441069	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	WalMart	88.77
00688197	11/26/2024	0210000159	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	183.94
00688197	11/26/2024	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	21.62
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	46.53
00688197	11/26/2024	7748019043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Alfred Music	111.30
00688197	11/26/2024	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	88.53
00688197	11/26/2024	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	22.23
00688197	11/26/2024	7843027043	441069	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Five Guys	55.43
00688197	11/26/2024	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Murphy Express	5.00
00688197	11/26/2024	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Murphy Express	14.00
00688197	11/26/2024	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Southern Connector	4.50
00688197	11/26/2024	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Southern Connector	4.50
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	115.47
00688197	11/26/2024	7887027043	469000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	78.21
00688197	11/26/2024	7843027043	441069	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Wendys	36.35
00688197	11/26/2024	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Murphys Express	29.98
00688197	11/26/2024	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Murphy Express	31.89
00688197	11/26/2024	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Southern Connector	4.50
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	69.63
00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	32.09
00688197	11/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	WalMart	23.50
00688197	11/26/2024	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Blooket	59.88
00688197	11/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Sub Station II	602.17
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	45.98
00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	14.97
00688197	11/26/2024	7796027043	464000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	MAA	123.00
00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	27.71
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	159.15
00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	106.98
00688197	11/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Chick Fil A	492.55
00688197	11/26/2024	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	80.20

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00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Amazon	395.70
00688197	11/26/2024	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Teachers Pay Teachers	17.00
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505718	MGM.7887.11.24	Home Depot	-321.06
00688197	11/26/2024	7803027043	466031	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Circle K	-0.53
00688197	11/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Chick Fil A	680.30
00688197	11/26/2024	7803027043	466031	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Great Wolf Ldg	135.59
00688197	11/26/2024	7803027043	466031	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Great Wolf Ldg	135.59
00688197	11/26/2024	7803027043	466031	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Great Wolf Ldg	135.59
00688197	11/26/2024	7803027043	466031	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Great Wolf Ldg	135.59
00688197	11/26/2024	7934027043	464000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	First SC Registration	715.75
00688197	11/26/2024	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Cinco de Mayo Restaurant	160.00
00688197	11/26/2024	7803027043	466031	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Circle K	53.16
00688197	11/26/2024	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Great Wolf Ldg	146.83
00688197	11/26/2024	1000011343	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Target	31.62
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	WalMart	164.89
00688197	11/26/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Chicken Salad Chick	42.64
00688197	11/26/2024	7892027043	469000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	E Squared Creations	778.96
00688197	11/26/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Delta Math	117.70
00688197	11/26/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Substation II	762.24
00688197	11/26/2024	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Substation II	239.56
00688197	11/26/2024	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Krispy Kreme	450.99
00688197	11/26/2024	7802070043	469000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Lexington Florist	48.15
00688197	11/26/2024	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Home Depot	82.44
00688197	11/26/2024	7860527043	441000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Blush Boutique	51.36
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	WalMart	68.31
00688197	11/26/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	The UPS Store	7.70
00688197	11/26/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Home Depot	81.75
00688197	11/26/2024	7884027043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	WalMart	114.18
00688197	11/26/2024	7866027043	441069	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	PaPa Johns	49.00
00688197	11/26/2024	7892027043	469000	V15897	FIRST COMMUNITY BANK	P2505711	MGM.7895.11.24	Lexington Florist	26.75
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	-38.49
00688197	11/26/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Little Caesars	154.34
00688197	11/26/2024	7892027034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Little Caesars	59.83
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	7.40

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00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	7.40
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	7.40
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Well Heeled	499.90
00688197	11/26/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Domino's Pizza	101.40
00688197	11/26/2024	7802080034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Lexington Florist	104.32
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	188.15
00688197	11/26/2024	7886027034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Party City	89.25
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	25.65
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	181.74
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	51.30
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	34.20
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Lowe's	41.38
00688197	11/26/2024	7802080034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	10.69
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	13.90
00688197	11/26/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Kelly and Company	77.04
00688197	11/26/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Chick Fil A	103.71
00688197	11/26/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Chick Fil A	36.82
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	6.94
00688197	11/26/2024	7965027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	38.49
00688197	11/26/2024	7748027034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Chick Fil A	133.22
00688197	11/26/2024	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	72.72
00688197	11/26/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Murphy Express	34.17
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	12.92
00688197	11/26/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	167.06
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	51.26
00688197	11/26/2024	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	149.79
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	16.53
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	10.58
00688197	11/26/2024	7763027034	441069	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Publix	52.25
00688197	11/26/2024	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	36.37
00688197	11/26/2024	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	22.72
00688197	11/26/2024	7796027034	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	13.90
00688197	11/26/2024	0210001076	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	240.99
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505734	PHM.2194.11.24	Amazon	6.41

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00688197	11/26/2024	7892027034	441069	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	152.15
00688197	11/26/2024	0210001076	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	22.37
00688197	11/26/2024	7892027034	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Serendipity by Stella	418.50
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	54.73
00688197	11/26/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Amazon	185.10
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Amazon	26.70
00688197	11/26/2024	7892027034	441069	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Publix	83.10
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	9.46
00688197	11/26/2024	7943027034	441069	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	93.40
00688197	11/26/2024	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Amazon	22.72
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Amazon	27.81
00688197	11/26/2024	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Amazon	50.28
00688197	11/26/2024	7939027034	441069	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	GrubHub	12.64
00688197	11/26/2024	7929027034	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Jiffy	119.69
00688197	11/26/2024	7939027034	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	FCA Gear Custom	373.94
00688197	11/26/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	248.58
00688197	11/26/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	25.30
00688197	11/26/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Little Caesars	180.71
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505729	PHM.2459.11.24	Walmart	11.73
00688197	11/26/2024	7796027034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Dollar Tree	22.47
00688197	11/26/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Publix	29.23
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Walmart	49.73
00688197	11/26/2024	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	PHMS Cafe	162.00
00688197	11/26/2024	7758019034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	331.44
00688197	11/26/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	96.20
00688197	11/26/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	353.31
00688197	11/26/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	314.45
00688197	11/26/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	36.36
00688197	11/26/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	10.69
00688197	11/26/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	12.99
00688197	11/26/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	24.60
00688197	11/26/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	42.78
00688197	11/26/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	40.66
00688197	11/26/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	44.97

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00688197	11/26/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	90.00
00688197	11/26/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	333.75
00688197	11/26/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2505731	PHM.5204.11.24	Amazon	16.04
00688197	11/26/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Sam's Club	74.80
00688197	11/26/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Sam's Club	163.72
00688197	11/26/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Bojangles	134.79
00688197	11/26/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Amazon	37.80
00688197	11/26/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Amazon	278.31
00688197	11/26/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Fedex Office	20.14
00688197	11/26/2024	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Trophy and Awards	390.55
00688197	11/26/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Amazon	74.80
00688197	11/26/2024	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Scales Gear	898.37
00688197	11/26/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Performance Health	282.92
00688197	11/26/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Lexington Florist	222.56
00688197	11/26/2024	7887077044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Lexington Florist	41.63
00688197	11/26/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Lexington Florist	62.60
00688197	11/26/2024	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Lexington Florist	69.65
00688197	11/26/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Amazon	41.69
00688197	11/26/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Sam's Club	145.12
00688197	11/26/2024	7802083044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Powerblock	150.00
00688197	11/26/2024	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Amazon	117.69
00688197	11/26/2024	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Sports Attack LLC	342.40
00688197	11/26/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Fedex Office	16.71
00688197	11/26/2024	7887080044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Threads Embroidery	231.12
00688197	11/26/2024	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	CSI Portrait Group	122.50
00688197	11/26/2024	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	CSI Portrait Group	877.50
00688197	11/26/2024	7887077044	441069	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Olive Garden	392.22
00688197	11/26/2024	7887084044	441069	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Travinia	522.60
00688197	11/26/2024	0210000934	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Amazon	82.19
00688197	11/26/2024	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Amazon	420.74
00688197	11/26/2024	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Unequal Technologies	169.55
00688197	11/26/2024	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	STX	189.99
00688197	11/26/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	FedEx Office	28.70
00688197	11/26/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Sam's Club	221.90

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00688197	11/26/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2505658	RBH.2913.11.24	Sams Club	180.44
00688197	11/26/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Bear Food Concession	69.00
00688197	11/26/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	KD's Concessions LLC	66.00
00688197	11/26/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Super Dog at the Fair	17.00
00688197	11/26/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Demetris at the Fair	15.00
00688197	11/26/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Fiske 50 (Prowant-Dog Lemon)	35.00
00688197	11/26/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	SC State Fair (All Star Amusem	206.00
00688197	11/26/2024	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	LaBrasca's Pizza	89.44
00688197	11/26/2024	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Trophy and Awards	16.05
00688197	11/26/2024	7802076044	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Trophy and Awards	65.27
00688197	11/26/2024	7802084044	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Trophy and Awards	973.70
00688197	11/26/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Carolina Wings	740.99
00688197	11/26/2024	7002071044	464000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	NHSSCA	100.00
00688197	11/26/2024	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Drip Drop	107.97
00688197	11/26/2024	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	WalMart	129.70
00688197	11/26/2024	7002082544	441000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	Amazon	68.44
00688197	11/26/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	CFA	731.66
00688197	11/26/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	CFA	737.06
00688197	11/26/2024	7887079044	464000	V15897	FIRST COMMUNITY BANK	P2505656	RBH.3028.11.24	MEMWAY	88.72
00688197	11/26/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2505732	SGE.3184.11.24	LOWE'S HOME IMP	132.79
00688197	11/26/2024	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2505732	SGE.3184.11.24	QUIKTRIP GAS	100.20
00688197	11/26/2024	0210002266	441000	V15897	FIRST COMMUNITY BANK	P2505732	SGE.3184.11.24	AMAZON	1,000.00
00688197	11/26/2024	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2505732	SGE.3184.11.24	AMAZON	68.02
00688197	11/26/2024	7740019023	441000	V15897	FIRST COMMUNITY BANK	P2505732	SGE.3184.11.24	AMAZON	31.90
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505732	SGE.3184.11.24	WALMART	41.58
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505732	SGE.3184.11.24	AMAZON	171.00
00688197	11/26/2024	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	37.95
00688197	11/26/2024	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	185.09
00688197	11/26/2024	0200001935	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	123.64
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	176.13
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	CFA	55.00
00688197	11/26/2024	7928527023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	72.65
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	258.13
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	161.02

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00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	140.16
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	24.05
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	15.37
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	78.24
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	51.07
00688197	11/26/2024	0200000024	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	62.25
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	87.69
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	126.48
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	59.91
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	39.31
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	LITTLE CAESARS	50.77
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	MARCOS	48.13
00688197	11/26/2024	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	AMAZON	94.20
00688197	11/26/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2505730	SGE.7390.11.24	WALMART	178.63
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	140.14
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Walmart	255.62
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Shutterfly	68.33
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	204.16
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	65.91
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	25.92
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	309.70
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Walmart	338.01
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Shutterfly	38.78
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	10.64
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	17.07
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	181.06
00688197	11/26/2024	7881027051	441069	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	70.98
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	62.64
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	50.24
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	169.04
00688197	11/26/2024	7881027051	441069	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Walmart	11.76
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	10.69
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	144.66
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	25.65

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00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	10.64
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	12.82
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Plastic Pencil Boxes, Storage	37.40
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	19.23
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	84.77
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	18.16
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Shutterfly	167.78
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	15.18
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	31.95
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	21.03
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	48.13
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	16.02
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	13.90
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	134.72
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	27.80
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505665	SLE.7796.11.24	Amazon	125.10
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Walmart	47.89
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Hobby Lobby	113.76
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	27.71
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	101.60
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	27.71
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	441.05
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	152.38
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Lowes	97.28
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Walmart	209.01
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Walmart	129.87
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Walgreens	25.59
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Hobby Lobby	286.25
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Dollar Tree	40.66
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Walmart	46.31
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Walmart	104.92
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	142.95
00688197	11/26/2024	1000011351	469000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Checker Yellow Cab	18.00
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Publix	55.97

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00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	256.79
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	MacGill	41.88
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	279.60
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	35.16
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	43.84
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	35.92
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	51.30
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	72.93
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	101.73
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Trophy & Awards Center	12.84
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Etsy	107.00
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Martin Yale	207.08
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	122.40
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	68.19
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	91.95
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	217.10
00688197	11/26/2024	7881027051	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	23.34
00688197	11/26/2024	7881027051	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	87.75
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	36.28
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	124.59
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	870.10
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	43.84
00688197	11/26/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Hobby Lobby	-28.66
00688197	11/26/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2505664	SLE.7804.11.24	Amazon	-23.34
00688197	11/26/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Shell	-1.00
00688197	11/26/2024	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	-310.36
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Lowes	-68.66
00688197	11/26/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Shell	-1.00
00688197	11/26/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Shelll	116.00
00688197	11/26/2024	7744027027	466031	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Irmo Chapin Rec Commission	936.16
00688197	11/26/2024	7826127027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	487.44
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	23.28
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	274.68
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	32.09

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00688197	11/26/2024	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	652.69
00688197	11/26/2024	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	310.36
00688197	11/26/2024	7826127027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	29.95
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	128.39
00688197	11/26/2024	7865027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	317.16
00688197	11/26/2024	7865027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	12.83
00688197	11/26/2024	7826127027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	32.09
00688197	11/26/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Athens	231.44
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	207.46
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Walmart	88.18
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	11.10
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Lowes	28.32
00688197	11/26/2024	7943027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Nimco	91.86
00688197	11/26/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Hobby Lobby	177.01
00688197	11/26/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Hobby Lobby	158.64
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Walmart	72.70
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	amazon	600.86
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Lowes	68.66
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	64.16
00688197	11/26/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	20.32
00688197	11/26/2024	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	SCMEA Orchestra Division	210.00
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Lowes	237.94
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Walmart	372.13
00688197	11/26/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Shell	135.00
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	4.16
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	ACS Lighting and Sound	82.65
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	17.11
00688197	11/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	47.21
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	176.98
00688197	11/26/2024	7965027027	441069	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Walmart.com	72.18
00688197	11/26/2024	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Lexington Outdoors and Archery	115.56
00688197	11/26/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Sign World	466.00
00688197	11/26/2024	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Big League Sports	48.00
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	21.39

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00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	58.83
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	96.86
00688197	11/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	7.48
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	Amazon	10.52
00688197	11/26/2024	7733027027	464000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	SCBDA	296.91
00688197	11/26/2024	7733027027	464000	V15897	FIRST COMMUNITY BANK	P2505647	WKH.2509.11.24	SCBDA	111.53
00688197	11/26/2024	7887080027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Little Caesars	44.88
00688197	11/26/2024	7887080027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Carolina Wings	95.64
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	405.12
00688197	11/26/2024	7887080027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Walmart	61.74
00688197	11/26/2024	7887081527	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Chick Fil A	38.25
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	905.85
00688197	11/26/2024	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	211.56
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Walmart	109.12
00688197	11/26/2024	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Dollar Tree	28.09
00688197	11/26/2024	7887090027	464000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Parent Booster USA	32.50
00688197	11/26/2024	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Caughmans Meat Plant	21.95
00688197	11/26/2024	7887073027	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Jones School Supply	64.73
00688197	11/26/2024	7887083527	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Trophy and Awards	353.64
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	278.70
00688197	11/26/2024	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Publix	59.98
00688197	11/26/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Walmart	13.20
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Publix	75.15
00688197	11/26/2024	7887081527	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Buc-ee's	25.11
00688197	11/26/2024	7887080027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Little Caesars	59.83
00688197	11/26/2024	7887080027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	80.78
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Walmart	86.14
00688197	11/26/2024	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Shell	12.93
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	596.46
00688197	11/26/2024	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Track Wrestling	31.00
00688197	11/26/2024	7983027027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	299.50
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	1,073.40
00688197	11/26/2024	7887080027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Zaxby's	212.88
00688197	11/26/2024	7887099027	469000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Fed Ex	292.00

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00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Publix	339.94
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Sams Club	229.94
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Chick Fil A	62.13
00688197	11/26/2024	7887080027	464000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	SCACA	206.73
00688197	11/26/2024	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Carolina Screen Printers	413.09
00688197	11/26/2024	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Shell	13.13
00688197	11/26/2024	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2505758	WKH.3291.11.24	Shell	-0.13
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	stahls	225.24
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Printgear	1,385.84
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 Originals	103.99
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 Originals	114.13
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Expressions Vinyl	220.92
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	titan Digitizing	86.00
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Printgear	543.89
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Jiffy	108.99
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 originals	143.42
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Printgear	1,375.93
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 Originals	517.72
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Sii Store	85.16
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Jiffy	465.64
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 Originals	356.71
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Printgear	317.18
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Epic sports	57.32
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Printgear	105.70
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Jiffy	77.57
00688197	11/26/2024	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Bojangles	70.58
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 Originals	79.12
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Printgear	1,939.26
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 Originals	82.36
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	613 Originals	351.73
00688197	11/26/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Amazon	28.87
00688197	11/26/2024	7901027027	464000	V15897	FIRST COMMUNITY BANK	P2505660	WKH.6582.11.24	Foreign Currency fee	2.58
00688197	11/26/2024	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Amazon	36.37
00688197	11/26/2024	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Lowes	25.06

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00688197	11/26/2024	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Walmart	90.29
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Little Caesars	29.92
00688197	11/26/2024	7887073027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Amazon	242.73
00688197	11/26/2024	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Amazon	40.11
00688197	11/26/2024	7887073027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Amazon	407.64
00688197	11/26/2024	7887073527	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Amazon	407.65
00688197	11/26/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Amazon	57.07
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Dominos Pizza	38.48
00688197	11/26/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Little Caesars	89.75
00688197	11/26/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Amazon	181.89
00688197	11/26/2024	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Hilton Greenville	437.31
00688197	11/26/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2505659	WKH.6624.11.24	Little Caesars	-30.98
00688197	11/26/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Walmart	84.41
00688197	11/26/2024	7794027027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	200.35
00688197	11/26/2024	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Walmart	512.35
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	42.78
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Lowe's	103.99
00688197	11/26/2024	7765019027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Dollar Tree	15.35
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	JW Pepper	142.69
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	JW Pepper	72.00
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Walmart	253.58
00688197	11/26/2024	7893027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	100.57
00688197	11/26/2024	7893027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	26.72
00688197	11/26/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Walmart	45.92
00688197	11/26/2024	7811027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	217.67
00688197	11/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	118.64
00688197	11/26/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Lowe's	12.32
00688197	11/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	140.05
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	131.04
00688197	11/26/2024	7893027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	46.40
00688197	11/26/2024	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	1,342.73
00688197	11/26/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Lowe's	50.22
00688197	11/26/2024	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Little Caesars	213.08
00688197	11/26/2024	7983027027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Sam's Club	125.72

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00688197	11/26/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Sam's Club	50.36
00688197	11/26/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	US Chef Club	49.78
00688197	11/26/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	44.92
00688197	11/26/2024	7893027027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	82.36
00688197	11/26/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Food Lion	17.38
00688197	11/26/2024	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Walmart	108.51
00688197	11/26/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Lowes	264.15
00688197	11/26/2024	1000021327	441000	V15897	FIRST COMMUNITY BANK	P2505653	WKH.8083.11.24	Amazon	17.11
Check Total									116,406.99
00688198	11/26/2024	1000011228	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503723	460866A	Quote: 11615938	301.60
00688198	11/26/2024	1000011328	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503723	460866A	Quote: 11615938	301.60
00688198	11/26/2024	1000011228	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503723	460866F	Quote: 11615938	174.98
00688198	11/26/2024	1000011328	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503723	460866F	Quote: 11615938	174.98
00688198	11/26/2024	1000022229	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504662	468383	158 Books of various titles pe	3,063.24
Check Total									4,016.40
00688199	11/26/2024	0210002211	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2504951	1474831-3	MARKER,CHISEL,MLSV	18.79
Check Total									18.79
00688200	11/26/2024	7885027029	441069	Exxxxx	Employee		11.19.24	Spec Olympics Supplies	54.57
Check Total									54.57
00688201	11/26/2024	7932027037	469000	Exxxxx	Employee		11.18.2024	Reimb supplies	432.92
Check Total									432.92
00688202	11/26/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	224617	Contract Teacher - Special Edu	2,737.50
00688202	11/26/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	224839	Contract Teacher - Special Edu	1,971.00
Check Total									4,708.50
00688203	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504937	6734053	Gloves vinyl powder free large	112.35
00688203	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504937	6734053	Wet wipe prevail soft pack (96	89.29
00688203	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504937	6734053	Kleenex facial tissue	155.30
00688203	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504937	6734053	Underpad 30 x 30/100 CT	156.59
00688203	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504937	6734053	Clorox disinfectant wipes fres	121.88

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								Check Total	635.41
00688204	11/26/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		19901	Professional Services	7,866.04
								Check Total	7,866.04
00688205	11/26/2024	7999127044	441000	V01382	HERALD OFFICE SOLUTIONS	P2505094	375478-0	Color Paper, 24 lb Bond Weight	12.04
00688205	11/26/2024	7999127044	441000	V01382	HERALD OFFICE SOLUTIONS	P2505094	375478-0	Business Source 1/3 Tab Cut Le	35.70
00688205	11/26/2024	7999127044	441000	V01382	HERALD OFFICE SOLUTIONS	P2505094	375478-0	3850 Heavy-Duty Packaging Tape	56.20
								Check Total	103.94
00688206	11/26/2024	1000023337	433200	Exxxxx	Employee		10.02.10.30.24	Banking	81.74
								Check Total	81.74
00688207	11/26/2024	5313025335	454100	V01087	JOHNSTONE SUPPLY	P2502666	S013180921.001	W36HY-A00 Wall Mount Heat Pump	5,803.63
00688207	11/26/2024	5313025335	454100	V01087	JOHNSTONE SUPPLY	P2502666	S013180921.001	999T Solid Waste Tax SC	1.99
00688207	11/26/2024	5313025335	454100	V01087	JOHNSTONE SUPPLY	P2502666	S013180921.001	EHWH036A-A10 Bard EHWH063A-A10	379.29
								Check Total	6,184.91
00688208	11/26/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505265	366958619	10994193	224.00
00688208	11/26/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505265	366958619	11537987	228.00
								Check Total	452.00
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	slicable fruits & veg	28.03
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	lil cooks chef set	28.01
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	insect rubbing plates	16.96
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	Modern pretend play cleaning s	84.96
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	pretend condiment set	27.16
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	wooden doll high chair	109.61
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	wooden doll cradle w pillow &	109.61
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	lil chefs kitchen set	35.66
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	cooking pans and utensils set	29.71
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	life size pretend play meal se	84.96
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	counting cans	53.51
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	farmers market color sorting s	49.26
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	911 telephone	46.71

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00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	career preschool shirts	127.46
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	community helper dress up shir	118.96
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	cut & play pizza set	36.51
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	sandwich making shop	22.06
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	Dr Seuss Book& CD	59.46
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	headphones	42.41
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	boombox CD/FM media player	131.71
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	Read aloud books and CD-set of	40.76
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	branch blocks	39.90
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0006961770	spray, squirt play set	27.16
00688209	11/26/2024	0210000189	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2500641	0007046009	branch blocks	39.91
Check Total									1,390.45
00688210	11/26/2024	0200000625	433200	Exxxxx	Employee		10.16.10.23.24	Itinerant Therapy Services	11.39
00688210	11/26/2024	0200000625	433200	Exxxxx	Employee		11.11.11.20.24	Itinerant School Travel	24.12
Check Total									35.51
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503938	2363-5422	Translation of the SGES 24-25	264.00
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503869	2363-5422	Translation of the 2024-2025 P	64.48
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503869	2363-5422	Translation of the 2024-2025 P	255.20
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503936	2363-5422	Translation of the 'SGES News	87.36
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Arabic Translation of the 2024	216.00
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	*Minimum Fee*	50.00
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Mandarin Translation of the 20	175.32
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Portuguese Translation of the	112.80
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Tamil Translation of the 2024-	57.36
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	*Minimum Fee*	50.00
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Vietnamese Translation of the	175.80
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Japanese Translation of the 20	175.84
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Mam Translation of the 2024-20	94.08
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Chin Translation of the 2024-2	110.08
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Korean Translation of the 2024	89.44
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	French Translation of the 2024	166.27
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	German Translation of the 2024	211.04
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Karen Translation of the 2024-	101.28

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00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Burmese Translation of the 202	193.44
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Hindi Translation of the 2024-	97.44
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Phonpeien Translation of the 2	97.44
00688211	11/26/2024	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2503706	2363-5422	Turkish Translation of the 202	99.04
Check Total									2,943.71
00688212	11/26/2024	7887072027	441000	V17946	LAURIE SEEL DBA SEW FOR USC	P2505692	034522	Football Jersey repair	135.00
Check Total									135.00
00688213	11/26/2024	0200000606	433200	Exxxxx	Employee		10.09.10.30.24	SIS Travel	34.17
Check Total									34.17
00688214	11/26/2024	0200003406	433200	Exxxxx	Employee		10.03.10.31.24	Adult Ed Transition Academy	158.12
Check Total									158.12
00688215	11/26/2024	0210000070	444500	V01913	MAVERICKLABEL.COM	P2505216	218766-V	Quantity: 4,000	1,267.09
Check Total									1,267.09
00688216	11/26/2024	7002070027	469000	V02562	MCCARTHY, PATRICK	P2505693	30007	Wrestling Booking Fee-Varsity	100.00
00688216	11/26/2024	7002070027	469000	V02562	MCCARTHY, PATRICK	P2505693	30007	Wrestling Booking Fee- Middle	75.00
Check Total									175.00
00688217	11/26/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	16 LAUREN	Speech Services SY 24-25	2,800.00
00688217	11/26/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	16 SHANNON	Speech Services SY 24-25	1,800.00
Check Total									4,600.00
00688218	11/26/2024	7713527031	464000	Exxxxx	Employee		11.06.24	Reimb Nat'l Cert for Speech	250.00
Check Total									250.00
00688219	11/26/2024	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	295619	STUDENT HOUSE BLDG SUPPLIES	115.64
Check Total									115.64
00688220	11/26/2024	0200000620	433200	Exxxxx	Employee		10.01.10.24.24	GHS/GMS Meetins	9.38
Check Total									9.38

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00688221	11/26/2024	0210000131	441000	V17178	PARKS AUTO PARTS INC	P2505389	LX2387880	5W30 MOTORL OIL	163.71
00688221	11/26/2024	0210000139	441000	V17178	PARKS AUTO PARTS INC	P2505389	LX2387880	5W30 MOTORL OIL	163.71
00688221	11/26/2024	0210000131	441000	V17178	PARKS AUTO PARTS INC	P2505389	LX2387880	WASTE TAX	0.72
00688221	11/26/2024	0210000139	441000	V17178	PARKS AUTO PARTS INC	P2505389	LX2387880	WASTE TAX	0.72
Check Total									328.86
00688222	11/26/2024	7802072015	441000	V00313	PIONEER ATHLETICS	P2504429	INV-227104	White Aerosol Paint	204.34
00688222	11/26/2024	7802072015	441000	V00313	PIONEER ATHLETICS	P2504429	INV-227104	Freight	19.99
Check Total									224.33
00688223	11/26/2024	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4036376	Breathe Alcohol Test	111.00
00688223	11/26/2024	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4036376	Urine Drug Test	315.00
Check Total									426.00
00688224	11/26/2024	0210000715	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80708.1	59.52
00688224	11/26/2024	7892027043	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80523.1	33.48
Check Total									93.00
00688225	11/26/2024	1000027146	433100	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80936.1,70332.1,70331.1-7,7039	285.20
00688225	11/26/2024	7765027037	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	70398.1	37.20
00688225	11/26/2024	7885027047	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80529.1	45.88
00688225	11/26/2024	7886027047	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80682.1-3	76.88
00688225	11/26/2024	7802084013	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80988.1	64.48
00688225	11/26/2024	7702027031	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	70388.1-3	34.72
00688225	11/26/2024	7809027020	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80695.1	45.88
00688225	11/26/2024	7802084011	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80547.1	110.36
00688225	11/26/2024	7939027042	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	70408.1	17.36
00688225	11/26/2024	7802072043	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	81002.1	27.28
00688225	11/26/2024	7765027043	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80491.1	109.12
00688225	11/26/2024	7702027040	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	70315.1-3	109.12
00688225	11/26/2024	7942027044	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80921.1	23.56
00688225	11/26/2024	7825027044	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80587.1	38.44
00688225	11/26/2024	7885027026	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	80980.1	37.20
00688225	11/26/2024	7802070044	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	69691.2	95.48
00688225	11/26/2024	1000011326	466031	V18583	SC DEPARTMENT OF EDUCATION		10.28-11.03.2024	70349.1,70467.1-5,70351.2	260.40

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									Check Total
									1,418.56
00688226	11/26/2024	7802070020	441000	V00270	SC HIGH SCHOOL LEAGUE	P2502788	1881	SC High School League	2,036.00
00688226	11/26/2024	7002079027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2505691	23367	2025 JV Carolina Invitational	50.00
									Check Total
									2,086.00
00688227	11/26/2024	5708411240	441000	V16452	SCHOOL SPECIALTY LLC	P2504901	208135147633	Flagship Carpets	8,675.47
00688227	11/26/2024	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2501497	208135147805	12x18 assorted construction pa	13.90
00688227	11/26/2024	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2501497	208135147805	Pacon card stock colorful	31.50
00688227	11/26/2024	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2501497	208135147805	12x18 blue construction paper	13.87
00688227	11/26/2024	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2501497	208135147805	12x18 white construction paper	13.90
00688227	11/26/2024	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2501497	208135147805	letter size manilla folders	12.93
00688227	11/26/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208135148077	Award ribbons-first place blue	3.42
00688227	11/26/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208135148077	Award ribbons-second place red	3.42
00688227	11/26/2024	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208135148077	Award ribbons-third place-whit	3.42
00688227	11/26/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2504840	208135148352	Smart School Standard Staples	4.41
00688227	11/26/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2504840	208135148352	Elmers Glue Sticks	41.72
00688227	11/26/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2504840	208135148352	Scotch Clear Tape	38.32
00688227	11/26/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2504840	208135148352	Two-Way Post-It Notes	21.35
00688227	11/26/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2504840	208135148352	Small Binder Clips	2.77
00688227	11/26/2024	1000022213	441000	V16452	SCHOOL SPECIALTY LLC	P2504840	208135148352	Medium Binder Clips	3.05
									Check Total
									8,883.45
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-1	7th/8th/9th Gen-Glass/Digitize	2,449.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-1	7th/8th/9th Gen-Battery Replac	40.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-1	7th/8th/9th Gen-Head Phone Jac	180.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-1	7th/8th/9th Gen-Charging Port/	60.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-1	7th/8th/9th Gen-Replace adhesi	465.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-2	7th/8th/9th Gen-Glass/Digitize	2,054.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-2	7th/8th/9th Gen-Glass/Digitize	119.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-2	7th/8th/9th Gen-Battery Replac	40.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-2	7th/8th/9th Gen-Head Phone Jac	30.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-2	7th/8th/9th Gen-Charging Port/	300.00
00688228	11/26/2024	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-2	7th/8th/9th Gen-Replace adhesi	405.00

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									Check Total	6,142.00
00688229	11/26/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504773	234830	36" DUST MOP 3"	62.66	
00688229	11/26/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504789	234833	ATLAS SUPER RAGS	272.85	
00688229	11/26/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504789	234833	24" DUST MOP 3"	47.51	
00688229	11/26/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504789	234833	36" DUST MOP 3"	62.66	
00688229	11/26/2024	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504789	234833	48" DUST MOP 3"	91.16	
00688229	11/26/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504438	234836	FLYING INSECT SPRAY	64.97	
00688229	11/26/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504438	234836	WASP & HORNET SPRAY	70.62	
00688229	11/26/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504512	234837	ATLAS SUPER RAGS	327.42	
00688229	11/26/2024	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504512	234837	24" DUST MOP 3"	142.52	
00688229	11/26/2024	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504346	234866	ASSAULT LIQUID FIRE ANT KILLER	603.55	
00688229	11/26/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505050	234867	CLASSIC BABY FRESH	286.72	
00688229	11/26/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505050	234867	CLASSIC CAN DO FLOOR CLEANER	80.89	
00688229	11/26/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505051	234868	24" DUST MOP 3"	47.51	
00688229	11/26/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505051	234868	WOODEN DUST MOP HANDLE CLIP ON	46.35	
00688229	11/26/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505023	234869	WASP & HORNET SPRAY	353.10	
00688229	11/26/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505027	234870	CLASSIC CAN DO FLOOR CLEANER	202.23	
00688229	11/26/2024	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505028	234871	ATLAS SUPER RAGS	218.28	
00688229	11/26/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504281	234872	WASP & HORNET SPRAY	282.48	
00688229	11/26/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504505	234873	ATLAS SUPER RAGS	163.71	
00688229	11/26/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504505	234873	24" DUST MOP 3"	47.51	
00688229	11/26/2024	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504505	234873	WOODEN DUT MOP HANDLE CLIP ON	30.90	
									Check Total	3,505.60
00688230	11/26/2024	1000025444	441000	V10945	SMITH TURF & IRRIGATION	P2504908	6913964	GIANT VAC EXTREME PRO BLOWER 1	2,385.03	
00688230	11/26/2024	1000025444	441000	V10945	SMITH TURF & IRRIGATION	P2504908	6913964	SWIVEL WHEEL KIT	218.28	
00688230	11/26/2024	1000025444	441000	V10945	SMITH TURF & IRRIGATION	P2504908	6913964	BLOWER BUGGY W/O MOUNT BAR	885.96	
00688230	11/26/2024	1000025444	441000	V10945	SMITH TURF & IRRIGATION	P2504908	6913964	JRCO BAR MOUNT	242.89	
									Check Total	3,732.16
00688231	11/26/2024	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2505089	540821	Peak Lapel Tuxedo Coat	186.00	
00688231	11/26/2024	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2505089	540821	Adjustable Flat Front Tuxedo P	27.00	
00688231	11/26/2024	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2505089	540821	Adjustable Flat Front Tuxedo P	27.00	
00688231	11/26/2024	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2505089	540821	Adjustable Flat Front Tuxedo P	60.00	

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00688231	11/26/2024	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2505089	540821	Kristen Dress	140.00
00688231	11/26/2024	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2505089	540821	Shipping & Handling (Table - G	30.80
Check Total									470.80
00688232	11/26/2024	0210000119	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2505242	1218281	LTC - Clutch	1,028.73
Check Total									1,028.73
00688233	11/26/2024	1000021230	441000	V13420	STAPLES ADVANTAGE	P2505143	6016820780	Staples Hardboard Clipboard, L	53.50
00688233	11/26/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505143	6016820780	Staples Hardboard Clipboard, L	53.50
Check Total									107.00
00688234	11/26/2024	0210000048	432300	V00568	SUN SOLUTIONS USA	P2505213	27907	Reflective License Plates - St	988.16
Check Total									988.16
00688235	11/26/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2505193	INV63758	Bridges Intervention Set 2	1,177.00
00688235	11/26/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2505193	INV63758	Shipping & Handling	94.16
Check Total									1,271.16
00688236	11/26/2024	1000014113	441000	V14162	THEATRICAL RIGHTS WORLDWIDE LL	P2503745	SO-0082895	Licensing Fee for	1,625.00
00688236	11/26/2024	1000014113	441000	V14162	THEATRICAL RIGHTS WORLDWIDE LL	P2503745	SO-0082895	Additional Performance Fee	125.00
Check Total									1,750.00
00688237	11/26/2024	0200000407	433200	Exxxxx	Employee		10.02.10.31.24	Itinerant Vision Services	211.79
Check Total									211.79
00688239	11/26/2024	6000025615	446010	V00079	US FOODS		234663AO	015-Pelion HS cust #60838307	565.20
00688239	11/26/2024	6000025615	446010	V00079	US FOODS		234665AO	015-Pelion HS cust #60838307	5,726.24
00688239	11/26/2024	6000025644	446010	V00079	US FOODS		235342AO	044-River Bluff HS Cust # 7104	1,507.20
00688239	11/26/2024	6000025644	446010	V00079	US FOODS		235343AO	044-River Bluff HS Cust # 7104	8,754.49
00688239	11/26/2024	6000025640	446010	V00079	US FOODS		235578AO	040-New Providence ES cust #20	565.20
00688239	11/26/2024	6000025640	446010	V00079	US FOODS		235581AO	040-New Providence ES cust #20	3,314.45
00688239	11/26/2024	6000025612	446010	V00079	US FOODS		235707AO	012-Lexington ESCust #40838088	314.00
00688239	11/26/2024	6000025628	446010	V00079	US FOODS		235708AO	028-Midway ES cust #80838089	565.20
00688239	11/26/2024	6000025612	446010	V00079	US FOODS		235711AO	012-Lexington ESCust #40838088	2,862.42
00688239	11/26/2024	6000025628	446010	V00079	US FOODS		235712AO	028-Midway ES cust #80838089	2,627.12

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00688239	11/26/2024	6000025620	446010	V00079	US FOODS		235908AO	020-Lakeside MS #11528650	753.60
00688239	11/26/2024	6000025620	446010	V00079	US FOODS		235909AO	020-Lakeside MS #11528650	3,727.35
00688239	11/26/2024	6000025623	446010	V00079	US FOODS		283942AO	023-Saxe Gotha ES cust #308383	565.20
00688239	11/26/2024	6000025626	446010	V00079	US FOODS		283945AO	026-White Knoll MS cust #80839	942.00
00688239	11/26/2024	6000025626	446010	V00079	US FOODS		283947AO	026-White Knoll MS cust #80839	2,825.08
00688239	11/26/2024	6000025624	446010	V00079	US FOODS		283951AO	024-Red Bank ES cust #2083831	4,747.43
00688239	11/26/2024	6000025623	446010	V00079	US FOODS		283953AO	023-Saxe Gotha ES cust #308383	4,611.86
00688239	11/26/2024	6000025645	446010	V00079	US FOODS		333200AO	045-Deerfield ES cust #4083399	5,727.50
00688239	11/26/2024	6000025634	446010	V00079	US FOODS		333326AO	034-Pleasant Hill MS cust #908	5,032.28
00688239	11/26/2024	6000025611	446010	V00079	US FOODS		333327AO	011-Lexington HS cust #7083808	5,843.47
00688239	11/26/2024	6000025647	446010	V00079	US FOODS		333328AO	047-Centerville ES cust #41421	5,215.02
00688239	11/26/2024	6000025646	446010	V00079	US FOODS		333330AO	046-Beechwood MS #91341172	5,270.80
00688239	11/26/2024	6000025641	446010	V00079	US FOODS		333331AO	041-Rocky Creek ES cust #30880	3,504.77
00688239	11/26/2024	6000025635	446010	V00079	US FOODS		333332AO	035-Pleasant Hill ES cust #108	3,303.55
00688239	11/26/2024	6000025631	446010	V00079	US FOODS		333333AO	031-Lake Murray ES cust #30838	1,251.42
00688239	11/26/2024	6000025629	446010	V00079	US FOODS		336174AO	029-Gilbert MS cust #60837804	3,701.92
00688239	11/26/2024	6000025614	446010	V00079	US FOODS		336175AO	014-Gilbert ES cust 70837802	6,473.95
00688239	11/26/2024	6000025612	446010	V00079	US FOODS		498934AO	012-Lexington ES cust #40838088	5,949.38
00688239	11/26/2024	6000025654	446010	V00079	US FOODS		498935AO	054-Northlake CLC #50838085	2,587.23
00688239	11/26/2024	6000025620	446010	V00079	US FOODS		499691AO	020-Lakeside MS #11528650	5,217.33
00688239	11/26/2024	6000025643	446010	V00079	US FOODS		500160AO	043-Meadow Glen MS cust #30978	4,693.80
00688239	11/26/2024	6000025622	446010	V00079	US FOODS		500161AO	022-Oak Grove ES cust #8083830	5,180.29
00688239	11/26/2024	6000025642	446010	V00079	US FOODS		500163AO	042-Meadow Glen ES cust #20915	7,858.51
00688239	11/26/2024	6000025639	446010	V00079	US FOODS		501348AO	039-Forts Pond ES cust #208378	5,112.96
00688239	11/26/2024	6000025630	446010	V00079	US FOODS		501349AO	030-Pelion MS cust #90838301	5,048.42
00688239	11/26/2024	6000025616	446010	V00079	US FOODS		501351AO	016-Pelion ES cust #10838290	5,264.64
00688239	11/26/2024	6000025644	446010	V00079	US FOODS		501379AO	044-River Bluff HS Cust # 7104	12,806.63
00688239	11/26/2024	6000025638	446010	V00079	US FOODS		541838AO	038-Carolina Springs ES cust #	3,755.23
00688239	11/26/2024	6000025626	446010	V00079	US FOODS		541839AO	026-White Knoll MS cust #80839	3,551.07
00688239	11/26/2024	6000025637	446010	V00079	US FOODS		541840AO	037-Carolina Springs MS cust #	6,480.93
00688239	11/26/2024	6000025625	446010	V00079	US FOODS		541841AO	025-White Knoll ES cust #70839	5,997.22
00688239	11/26/2024	6000025623	446010	V00079	US FOODS		541842AO	023-Saxe Gotha ES cust #308383	5,230.23
00688239	11/26/2024	6000025627	446010	V00079	US FOODS		541843AO	027-White Knoll HS cust #90839	10,539.05
00688239	11/26/2024	6000025631	446010	V00079	US FOODS		593328AO	031-Lake Murray ES cust #30838	2,293.48

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00688239	11/26/2024	6000025647	446010	V00079	US FOODS		593329AO	047-Centerville ES cust #41421	5,234.10
00688239	11/26/2024	6000025646	446010	V00079	US FOODS		593330AO	046-Beechwood MS #91341172	3,713.10
00688239	11/26/2024	6000025641	446010	V00079	US FOODS		593331AO	041-Rocky Creek ES cust #30880	3,052.82
00688239	11/26/2024	6000025613	446010	V00079	US FOODS		598676AO	013-Gilbert HS cust #40837809	6,694.27
00688239	11/26/2024	6000025614	446010	V00079	US FOODS		598677AO	014-Gilbert ES cust 70837802	7,455.51
00688239	11/26/2024	6000025614	446010	V00079	US FOODS		CM2955374AO	014-Gilbert ES cust 70837802	-58.80
Check Total									213,956.12
00688240	11/26/2024	0210000124	441000	V00189	W W GRAINGER	P2505052	9317676121	RUBBERMAID MOP BUCKET & WRINGE	238.78
00688240	11/26/2024	0210000110	441000	V00189	W W GRAINGER	P2505029	9317914274	TOUGH GUY MOP & BROOM HOLDER	201.29
00688240	11/26/2024	0210000124	441000	V00189	W W GRAINGER	P2505054	9317914282	TOUGH GUY 36" PUSH BROOM	90.59
Check Total									530.66
00688241	11/26/2024	7887072027	441000	V16432	WESTCOM WIRELESS INC	P2505696	24447.FINAL	Remaining balance on 3 yr plan	3,625.34
Check Total									3,625.34
00688242	11/26/2024	7841027044	466064	V13491	KIWANIS INTERNATIONAL INC	P2505668	P2505668.RBH	District Dues	130.00
00688242	11/26/2024	7841027044	466064	V13491	KIWANIS INTERNATIONAL INC	P2505668	P2505668.RBH	International Dues-Tier A	200.00
Check Total									330.00
00688243	11/26/2024	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	2025 Choral Non-Performer Full	3,000.00
00688243	11/26/2024	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	Payment/Credit	-20,400.00
00688243	11/26/2024	7735027044	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	2025 Choral Full Residency Per	44,000.00
00688243	11/26/2024	1000014144	433100	V18609	MIDAMERICA PRODUCTIONS INC	P2505767	5687.FINAL	2025 Choral Full Residency Per	4,000.00
Check Total									30,600.00
00688244	11/26/2024	7887074015	441069	V00173	SHEALY'S BARBEQUE	P2505719	323116	Pelion HS Baseball Boston Butt	3,852.00
Check Total									3,852.00
00688245	11/26/2024	7991027127	466031	V11004	TRAVEL UNLIMITED	P2505779	3156930	OCP Spring Royal Caribbean Job	2,313.24
00688245	11/26/2024	7991027127	466031	V11004	TRAVEL UNLIMITED	P2505779	3156930	OCP Spring Royal Caribbean Job	2,971.86
00688245	11/26/2024	7991027127	466031	V11004	TRAVEL UNLIMITED	P2505779	3156930	OCP Spring Royal Caribbean Job	8,228.96
00688245	11/26/2024	7991027127	466031	V11004	TRAVEL UNLIMITED	P2505779	3156930	OCP Spring Royal Caribbean Job	-2,600.00
00688245	11/26/2024	1000023327	433200	V11004	TRAVEL UNLIMITED	P2505779	3156930	OCP Spring Royal Caribbean Job	1,028.62

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Check Total									11,942.68
00688246	11/26/2024	7733027037	469000	V18159	A & A HOLT CORPORATION	P2505828	2024-19	Top Sellers	150.00
00688246	11/26/2024	7733027037	469000	V18159	A & A HOLT CORPORATION	P2505828	2024-19	Top Sellers Prize	150.00
00688246	11/26/2024	7733027037	469000	V18159	A & A HOLT CORPORATION	P2505828	2024-19	Prize Awards	300.00
Check Total									600.00
00688247	11/26/2024	1000011411	433200	Exxxxx	Employee		11.13.11.16.24	Professional Development	280.00
Check Total									280.00
00688248	11/26/2024	7802072020	439500	V16913	BOND, TERRY		FB.LMS.10.30.24	FB LMS vs MGM	75.00
Check Total									75.00
00688249	11/26/2024	7802073026	441000	V13255	BSN SPORTS	P2504577	927767149	Heathered core ultra light gre	226.82
00688249	11/26/2024	7802073026	441000	V13255	BSN SPORTS	P2504577	927767149	Gatorade Water Bottle Carrier	26.73
00688249	11/26/2024	7802073026	469000	V13255	BSN SPORTS	P2504577	927767149	freight	24.55
00688249	11/26/2024	7802073026	441000	V13255	BSN SPORTS	P2504577	927767149	Gatorade 32oz squeeze bottle	32.04
00688249	11/26/2024	7802073026	441000	V13255	BSN SPORTS	P2504577	927767149	LWO internal decoration	0.01
00688249	11/26/2024	7802073026	441000	V13255	BSN SPORTS	P2504577	927767149	Spalding TF legacy ball bag	46.00
Check Total									356.15
00688250	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1520068	Professional Services	3,400.00
00688250	11/26/2024	1000026405	431900	V15565	BURR AND FORMAN LLP		1520069	Professional Services	3,400.00
Check Total									6,800.00
00688251	11/26/2024	0210000641	433200	Exxxxx	Employee		10.04.10.30.24	Support Fine Arts Team	160.80
Check Total									160.80
00688252	11/26/2024	7802072020	439500	V10670	CANTEY, JOHN THOMAS		FB.LMS.10.30.24	FB LMS vs MGM	75.00
Check Total									75.00
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	RBHS BB/SB Cameras - BFQ B-5V	8.96
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	KLEIN ET450 ADVANCED CIRCUIT T	267.49
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	EMT PY26-012E 1/2IN EMT CONDUI	25.31
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	CUL 39910 #10 HWH SMS ANCHOR K	24.08

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00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	APP BH-500 1" BEAM CLAMP	24.40
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	EGS 8465 4 IN SQ CVE BLANK	3.89
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	EGS 4SSPLDR BOX 4 IN SQ DRAWN	11.26
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	INT-MAT WP5100C 1 G HD WP COVE	31.20
00688253	11/26/2024	0210000139	441000	V18486	CAPITAL ELECTRIC	P2504881	S056828184.001	P&S 207-I 20A 125V 20A GFCI RC	66.55
Check Total									463.14
00688254	11/26/2024	1000022444	433200	Exxxxx	Employee		11.12.11.15.24	Job Training	500.20
Check Total									500.20
00688255	11/26/2024	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504952	361613	NCEPTION BLUE NITRILE GLOVE, M	166.03
00688255	11/26/2024	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504952	361613	NCEPTION BLUE NITRILE GLOVE, X	166.19
00688255	11/26/2024	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504952	361613	BOARDWALK URINAL SCREEN CHERRY	62.27
00688255	11/26/2024	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504952	361613	NCEPTION BLUE NITRILE GLOVE, L	166.19
00688255	11/26/2024	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504952	361613	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00688255	11/26/2024	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504952	361613	WEPAK LEMON DISINFECTANT	580.16
Check Total									1,485.25
00688256	11/26/2024	0210000806	433200	Exxxxx	Employee		10.07.11.20.24	CS Float Nurse	44.56
Check Total									44.56
00688257	11/26/2024	0210000182	433200	Exxxxx	Employee		10.03.10.30.24	Meetings w students/schools	176.88
00688257	11/26/2024	0200002593	433200	Exxxxx	Employee		11.15.11.18.24	NAEHCY Conf	248.18
Check Total									425.06
00688258	11/26/2024	7802070011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Travinia	395.30
00688258	11/26/2024	7802070011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Lowe's Food	183.19
00688258	11/26/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Little Caesars	69.44
00688258	11/26/2024	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Cork and Clever	288.36
00688258	11/26/2024	7887077511	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Publix	21.96
00688258	11/26/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Riddell	129.20
00688258	11/26/2024	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Chipotle	190.70
00688258	11/26/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	First Community	-85.90
00688258	11/26/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	First Community	35.00
00688258	11/26/2024	7802080011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Publix	99.73

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00688258	11/26/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Sams Club	295.91
00688258	11/26/2024	7802080011	441069	V15897	FIRST COMMUNITY BANK	P2505789	LHS.3507.11.24	Chick Fil A	188.38
00688258	11/26/2024	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	118.14
00688258	11/26/2024	7887077011	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	144.44
00688258	11/26/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	53.49
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Food Lion	34.24
00688258	11/26/2024	7887077511	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	70.58
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Walmart	55.92
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Little Pigs	95.00
00688258	11/26/2024	7887081511	464000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	The Wildewood Club	125.13
00688258	11/26/2024	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	225.54
00688258	11/26/2024	7887073011	464000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Strictly Running	259.60
00688258	11/26/2024	7887083011	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	32.06
00688258	11/26/2024	7887077511	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	101.58
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Chilis	221.31
00688258	11/26/2024	7887081511	464000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Columbia CC	150.00
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Little Pigs	101.03
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Chick Fil A	494.15
00688258	11/26/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	40.64
00688258	11/26/2024	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Four Points	124.45
00688258	11/26/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	74.82
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Applebees	271.34
00688258	11/26/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Amazon	85.52
00688258	11/26/2024	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	CSI Portrait Group	386.30
00688258	11/26/2024	7887083511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Olive Garden	1,718.65
00688258	11/26/2024	7887083511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Credit for Using Card	-4.35
00688258	11/26/2024	7887081511	464000	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	NHSGA	266.81
00688258	11/26/2024	7887077511	441069	V15897	FIRST COMMUNITY BANK	P2505794	LHS.7960.11.24	Lowes Food	51.26
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Carolina Wings	192.00
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Chick Fil A	56.51
00688258	11/26/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Walmart	102.68
00688258	11/26/2024	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Food Lion	30.63
00688258	11/26/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Walmart	327.23
00688258	11/26/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Amazon	137.80

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00688258	11/26/2024	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Lexington Country Club	300.00
00688258	11/26/2024	7802084011	464000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Dorman	170.00
00688258	11/26/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Little Caesars	62.61
00688258	11/26/2024	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Lowes Food	77.27
00688258	11/26/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Amazon	1,215.88
00688258	11/26/2024	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Lowes Food	63.13
00688258	11/26/2024	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	American Red Cross	15.00
00688258	11/26/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Nike	139.10
00688258	11/26/2024	7887077511	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Lowes Food	8.81
00688258	11/26/2024	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Chipotle	135.71
00688258	11/26/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Publix	58.42
00688258	11/26/2024	7887077511	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Amazon	124.08
00688258	11/26/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Testing Credit Card Machine	1.00
00688258	11/26/2024	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	All Volleyball	99.90
00688258	11/26/2024	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Marco's Pizza	107.56
00688258	11/26/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Venezianos Pizzeria	132.84
00688258	11/26/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Walmart	0.09
00688258	11/26/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Nifty Gifty	193.67
00688258	11/26/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Walmart	170.09
00688258	11/26/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Hobby Lobby	73.57
00688258	11/26/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Walmart	49.08
00688258	11/26/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Walmart	88.90
00688258	11/26/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Ace True Value	17.54
00688258	11/26/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Lowes	86.39
00688258	11/26/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Little Caesars	73.72
00688258	11/26/2024	7887085511	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Southern Reel	900.00
00688258	11/26/2024	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	CC of Lexington	962.00
00688258	11/26/2024	7887077511	441069	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	Olive Garden	469.97
00688258	11/26/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2505797	LHS.7978.11.24	USC	20.00
00688258	11/26/2024	7809027020	441069	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Sam's Club	-394.72
00688258	11/26/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Lexington Florist	80.25
00688258	11/26/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Home Depot	12.78
00688258	11/26/2024	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	188.70
00688258	11/26/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Stop N Shop	31.02

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00688258	11/26/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Office Depot	173.31
00688258	11/26/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Trophy & Awards	9.10
00688258	11/26/2024	7809027020	441069	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Sam's Club	1,340.24
00688258	11/26/2024	7802072020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Stop n Shop	21.46
00688258	11/26/2024	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	64.18
00688258	11/26/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Home Depot	26.72
00688258	11/26/2024	7802072020	441069	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Walmart	100.89
00688258	11/26/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	94.15
00688258	11/26/2024	7748027020	464000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	American String Teachers Assoc	125.00
00688258	11/26/2024	7946127020	439500	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Southwest Strings	946.80
00688258	11/26/2024	7748027020	464000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	National Association for Music	142.00
00688258	11/26/2024	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Home Depot	267.55
00688258	11/26/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	59.03
00688258	11/26/2024	7809027020	469000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Help U Print	411.95
00688258	11/26/2024	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Chick-fil-a	313.10
00688258	11/26/2024	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	29.94
00688258	11/26/2024	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Chick-fil-a	165.14
00688258	11/26/2024	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	69.52
00688258	11/26/2024	7768527020	441069	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Krispy Kreme	118.19
00688258	11/26/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	114.43
00688258	11/26/2024	7708027020	469000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	39.54
00688258	11/26/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	292.08
00688258	11/26/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	67.86
00688258	11/26/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	25.66
00688258	11/26/2024	7833027020	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	326.39
00688258	11/26/2024	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Walmart	23.63
00688258	11/26/2024	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Krispy Kreme	63.22
00688258	11/26/2024	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	163.00
00688258	11/26/2024	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Walmart	33.61
00688258	11/26/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2505793	LMS>8018.11.24	Amazon	21.38
Check Total									19,339.20
00688259	11/26/2024	0210000642	441069	Exxxxx	Employee		11.15.24	AM. Ed week/supplies	175.96
Check Total									175.96

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00688260	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505220	6734096	Wet wipe prevail soft pack (96	71.44
00688260	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505220	6734096	Underpad 30 x 30/100 CT	93.96
00688260	11/26/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505220	6734096	Clorox disinfectant wipes fres	81.26
Check Total									246.66
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Grand Mesa Marching	64.20
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	FJH Music	34.39
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Alfred	47.08
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Boosey and Hawkes	13.27
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	CL Barnhouse	5.99
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Alfred	74.47
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Michael Markowski	112.35
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Ludwig-Masters	45.86
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Tapspace	37.30
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Tapspace	28.25
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Tapspace	38.52
00688261	11/26/2024	1000011411	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504974	INV047387728	Michael Markowski	208.65
Check Total									710.33
00688262	11/26/2024	0210000161	441000	V12508	HEINEMANN	P2505288	956210473	9780325126432 Fountas & Pinnel	4,375.90
00688262	11/26/2024	0210000161	441000	V12508	HEINEMANN	P2505288	956210473	9780325127743 Fountas & Pinnel	2,013.45
00688262	11/26/2024	0210000161	441000	V12508	HEINEMANN	P2505288	956210473	SHIPPING/HANDLING	670.88
Check Total									7,060.23
00688263	11/26/2024	0210000182	433200	Exxxxx	Employee		10.10.10.31.24	School support	37.19
Check Total									37.19
00688264	11/26/2024	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	46493122	Cylinder Rentals, Quantity (7)	25.54
Check Total									25.54
00688265	11/26/2024	7802072020	439500	V03221	LIPPETT, TIMOTHY		FB.LMS.10.30.24	FB LMS vs MGM	75.00
Check Total									75.00
00688266	11/26/2024	0210000182	433200	Exxxxx	Employee		10.02.10.31.24	MLP between PHM/BMS	73.70

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								Check Total	73.70
00688267	11/26/2024	7932027037	464000	V10970	NASP INC	P2505826	PRO-202412528	NASP archery registration and	291.00
								Check Total	291.00
00688268	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	989321.LHS	NATA Certified Professional	180.00
00688268	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	989321.LHS	District 03SC Certified Profes	55.00
00688268	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	989321.LHS	District 03 Certified Professi	3.00
								Check Total	238.00
00688269	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	314355.LHS	NATA Certified Professional	117.00
00688269	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	314355.LHS	District 03SC Certified Profes	36.00
00688269	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	314355.LHS	District 03 Certified Professi	2.00
								Check Total	155.00
00688270	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	301670.LHS	NATA Certified Professional	180.00
00688270	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	301670.LHS	District 03SC Certified Profes	55.00
00688270	11/26/2024	7002071011	464000	V00321	NATIONAL ATHLETIC TRAINERS ASS	P2505809	301670.LHS	District 03 Certified Professi	3.00
								Check Total	238.00
00688271	11/26/2024	1000025444	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2505154	18272	RBHS Lift Station - Estimated	4,375.00
00688271	11/26/2024	1000025444	432300	V01373	P AND S CONSTRUCTION COMPANY I	P2505154	18272	Fuel Surcharge.	413.44
								Check Total	4,788.44
00688272	11/26/2024	0210000647	433200	Exxxxx	Employee		11.01.11.20.24	Monthly travel	74.30
								Check Total	74.30
00688273	11/26/2024	0210000182	433200	Exxxxx	Employee		10.01.10.31.24	School visits/meetings	193.30
00688273	11/26/2024	0210000717	441069	Exxxxx	Employee		11.21.2024	Snacks for Meeting	35.85
00688273	11/26/2024	0210000867	441000	Exxxxx	Employee		11.21.24	Binders for instruction	139.69
								Check Total	368.84
00688274	11/26/2024	7887079013	469000	V00103	PINE PRESS OF LEXINGTON INC	P2504176	149443	Can Coolers Red with Black Imp	186.39
								Check Total	186.39

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 11/1/2024 to 11/30/2024

<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>
00688275	11/26/2024	0210000806	433200	Exxxxx	Employee		10.21.11.19.24	In District Travel	55.61
Check Total									55.61
00688276	11/26/2024	0200000251	433200	V01962	SC ASSOCIATION SUPERVISION AND	P2505713	3731	Visible Learning with John Hat	4,392.00
Check Total									4,392.00
00688277	11/26/2024	7802073011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2505806	23389	Lake Murray Tip Off sanction f	50.00
Check Total									50.00
00688278	11/26/2024	7887077013	441069	V00173	SHEALY'S BARBEQUE	P2505780	318874	Hospitality Tax	6.75
00688278	11/26/2024	7887077013	441069	V00173	SHEALY'S BARBEQUE	P2505780	318874	Lunch Buffet	361.13
Check Total									367.88
00688279	11/26/2024	0210000182	433200	Exxxxx	Employee		10.11.10.31.24	Job Responsibilities	63.65
Check Total									63.65
00688280	11/26/2024	7860527030	469000	V18659	TEAM THROWS LLC	P2505139	7047	50"x60" Boost BECKVILLE	1,700.00
Check Total									1,700.00
00688281	11/26/2024	7802072020	439500	V15338	THOMAS, LARRY		FB.LMS.10.30.24	FB LMS vs MGM	75.00
Check Total									75.00
00688282	11/26/2024	7802080011	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2505808	P2505808.LHS	Gate disbursement from	758.80
Check Total									758.80
00688283	11/26/2024	7802079011	464000	V01243	FORT MILL HIGH SCHOOL	P2505807	P2505807.LHS	JV/MS Entry fee for wrestling	300.00
Check Total									300.00
00688284	11/26/2024	7802079011	464000	V11353	HARTSVILLE HIGH SCHOOL	P2505260	P2505260.LHS	Entry fee for Middle School wr	100.00
00688284	11/26/2024	7802079011	464000	V11353	HARTSVILLE HIGH SCHOOL	P2505260	P2505260.LHS	Entry fee for JV wrestling tea	100.00
00688284	11/26/2024	7802079011	464000	V11353	HARTSVILLE HIGH SCHOOL	P2505260	P2505260.LHS	Entry fee for Girls Individual	100.00
Check Total									300.00
00688285	11/26/2024	7887074015	464000	V00487	SC BASEBALL COACHES ASSOCIATIO	P2505781	P2505781.PHS	Pelion HS - SCBCA Coaches Regi	325.00

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								Check Total	325.00
00688286	11/26/2024	1000023101	433200	V17562	ELIZABETH C. SHEALY		11.25.2024	SCSBA Legis. Advoc Conf	367.48
								Check Total	367.48
00688287	11/26/2024	0210000053	433200	Exxxxx	Employee		10.09.10.30.24	Admin travel	96.15
								Check Total	96.15
00688288	11/26/2024	1000025204	441000	Exxxxx	Employee		11.20.24	LDOEOP Meeting supplies	120.94
								Check Total	120.94
00688289	11/26/2024	0210000717	441069	Exxxxx	Employee		11.21.24	Snacks for meeting	63.51
								Check Total	63.51
00688290	11/26/2024	1000026405	433200	Exxxxx	Employee		10.03.11.20.24	HR visits/errands	47.57
								Check Total	47.57
00688291	11/26/2024	1000023101	433200	V16470	HENSON, KATHRYN WINN		11.25.2024	SCSBA Legis. Advoc Conf	367.48
								Check Total	367.48
00688292	11/26/2024	0210000204	433200	Exxxxx	Employee		10.02.11.21.24	Monthly In District	117.25
								Check Total	117.25
00688293	11/26/2024	1000023101	433200	V17567	MCCOWN, KATIE		11.25.24	SCSBA Leg. Adv. Conf	367.48
								Check Total	367.48
00688294	11/26/2024	1000023101	433200	V18688	MEGAN M FLASHNICK		11.25.2024	SCSBA Legis. Advoc Conf	301.98
								Check Total	301.98
00688295	11/26/2024	0210000053	433200	Exxxxx	Employee		11.04.11.20.24	Travel to schools/meetings	105.53
								Check Total	105.53
00688296	11/26/2024	1000023101	433200	V18684	NICHOLAS C PIZZUTI		11.25.2024	SCSBA Leg Adv Conf	367.48
								Check Total	367.48

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00688297	11/26/2024	0210000204	433200	Exxxxx	Employee		11.01.11.20.24	Meetings	66.67
Check Total									66.67
00688298	11/26/2024	0200002593	433200	Exxxxx	Employee		11.15.11.19.24	NAEHCY Conf	335.50
Check Total									335.50
00688299	11/26/2024	1000026405	433200	Exxxxx	Employee		11.14.11.21.24	Travel	74.71
Check Total									74.71
00688300	11/26/2024	1000023101	433200	V17685	RICE, ROBERT C		11.25.2024	SCSBA Legis. Advoc Conf	367.48
Check Total									367.48
00688301	11/26/2024	1000011513	441000	Exxxxx	Employee		11.18.2024	CNA Testing supplies	149.39
Check Total									149.39
00688302	11/26/2024	7802070034	441000	V13255	BSN SPORTS	P2504395	927852794	377 - APPL GRN-DRY UV COLLEGIA	325.28
00688302	11/26/2024	7802073034	441000	V13255	BSN SPORTS	P2504395	927852794	493 - ROYAL-THERMA LONG SLEEVE	26.92
00688302	11/26/2024	7802070034	441000	V13255	BSN SPORTS	P2504395	927852794	493 - ROYAL-THERMA LONG SLEEVE	349.72
00688302	11/26/2024	7802073034	441000	V13255	BSN SPORTS	P2504395	927852794	Freight	38.70
Check Total									740.62
00688303	11/26/2024	7735027034	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2505800	000719912	NAFME Active Member	104.00
00688303	11/26/2024	7735027034	464000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2505800	000719912	SCMEA	38.00
Check Total									142.00
00688304	11/26/2024	7748027043	464000	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2505474	P2505474.MGM	All State Orchestra Audition F	30.00
Check Total									30.00