

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 12/1/2024 to 12/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00100758	12/09/2024	1000000000	245570	V15433	ASIFLEX		2400/2401230	AP INTERFACE 12/10/24	46,851.33
00100758	12/09/2024	1000000000	245550	V15433	ASIFLEX		2402/2401230	AP INTERFACE 12/10/24	4,313.22
00100758	12/09/2024	1000000000	245470	V15433	ASIFLEX		2410/2401230	AP INTERFACE 12/10/24	7,571.92
Check Total									58,736.47
00100759	12/09/2024	1000000000	245540	V15443	ASIFLEX		2492/2401230	AP INTERFACE 12/10/24	658.05
00100759	12/09/2024	1000000000	245540	V15443	ASIFLEX		2494/2401230	AP INTERFACE 12/10/24	34.24
Check Total									692.29
00100760	12/09/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401230	AP INTERFACE 12/10/24	15,547.93
00100760	12/09/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401230	AP INTERFACE 12/10/24	445.00
00100760	12/09/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401230	AP INTERFACE 12/10/24	4,913.27
Check Total									20,906.20
00100761	12/09/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401230	AP INTERFACE 12/10/24	49,358.03
00100761	12/09/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401230	AP INTERFACE 12/10/24	19,507.97
00100761	12/09/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401230	AP INTERFACE 12/10/24	3,658.50
00100761	12/09/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401230	AP INTERFACE 12/10/24	706.87
00100761	12/09/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401230	AP INTERFACE 12/10/24	10,106.94
00100761	12/09/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401230	AP INTERFACE 12/10/24	5,060.71
Check Total									88,399.02
00100762	12/09/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401230	AP INTERFACE 12/10/24	6,661.69
00100762	12/09/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401230	AP INTERFACE 12/10/24	11,991.01
Check Total									18,652.70
00100763	12/20/2024	1000000000	245570	V15433	ASIFLEX		2400/2401240	AP INTERFACE 12/20/24	46,745.07
00100763	12/20/2024	1000000000	245550	V15433	ASIFLEX		2402/2401240	AP INTERFACE 12/20/24	4,313.22
00100763	12/20/2024	1000000000	245470	V15433	ASIFLEX		2410/2401240	AP INTERFACE 12/20/24	7,813.59
Check Total									58,871.88
00100764	12/20/2024	1000000000	245540	V15443	ASIFLEX		2492/2401240	AP INTERFACE 12/20/24	660.19
00100764	12/20/2024	1000000000	245540	V15443	ASIFLEX		2494/2401240	AP INTERFACE 12/20/24	34.24
Check Total									694.43

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00100765	12/20/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2401240	AP INTERFACE 12/20/24	15,522.93
00100765	12/20/2024	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2401240	AP INTERFACE 12/20/24	445.00
00100765	12/20/2024	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2401240	AP INTERFACE 12/20/24	4,592.47
Check Total									20,560.40
00100766	12/20/2024	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2401240	AP INTERFACE 12/20/24	51,288.03
00100766	12/20/2024	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2401240	AP INTERFACE 12/20/24	18,582.16
00100766	12/20/2024	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2401240	AP INTERFACE 12/20/24	3,093.45
00100766	12/20/2024	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2401240	AP INTERFACE 12/20/24	706.87
00100766	12/20/2024	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2401240	AP INTERFACE 12/20/24	10,075.92
00100766	12/20/2024	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2401240	AP INTERFACE 12/20/24	5,604.71
Check Total									89,351.14
00100767	12/20/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2401240	AP INTERFACE 12/20/24	6,699.74
00100767	12/20/2024	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2401240	AP INTERFACE 12/20/24	12,059.48
Check Total									18,759.22
00100768	12/19/2024	1000000000	245410	V00373	SC RETIREMENT SYS		11.30.2024	ORP	307,187.15
00100768	12/19/2024	1000000000	245420	V00373	SC RETIREMENT SYS		11.30.2024	PORS	9,187.97
00100768	12/19/2024	1000000000	245400	V00373	SC RETIREMENT SYS		11.30.2024	SCRS	6,127,692.08
Check Total									6,444,067.20
00688305	12/02/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021074214	040-New Providence ES #NEWOLDL	977.28
00688305	12/02/2024	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0021074243	023-Saxe Gotha ES #SAXBILLEX0	203.04
00688305	12/02/2024	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0021132195	022-Oak Grove ES #OAKOAKLEX062	322.92
00688305	12/02/2024	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0021132204	038-Carolina Springs ES #CARPL	643.68
00688305	12/02/2024	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0021132240	013-Gilbert HS #GILMAIGIL1620	303.24
00688305	12/02/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021132256	044-River Bluff HS #RIVCORLEX	943.68
00688305	12/02/2024	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0021132264	030-Pelion MS #PELMAGLEX0620	314.40
00688305	12/02/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021132269	020-Lakeside MS #LEXLAKELEX062	396.96
00688305	12/02/2024	6000025625	446000	V12469	HERSHEYS ICE CREAM		INVE0021132332	025-White Knoll ES #WHIWHILEX0	320.64
Check Total									4,425.84
00688309	12/02/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117618614	030-Pelion MS #30133	252.74
00688309	12/02/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117618615	015-Pelion HS #30132	252.32

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00688309	12/02/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117618618	026-White Knoll MS #30143	198.80
00688309	12/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117618619	025-White Knoll ES #30140	426.84
00688309	12/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117618620	024-Red Bank ES #30136	322.38
00688309	12/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117618621	037-Carolina Springs MS #30114	268.65
00688309	12/02/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117618623	045-Deerfield ES #30115	377.40
00688309	12/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117618624	047-Centerville ES #30112	469.16
00688309	12/02/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117618626	029-Gilbert MS #30119	180.10
00688309	12/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117631014	044-River Bluff HS #30138	324.75
00688309	12/02/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117631015	028-Midway ES #30127	181.60
00688309	12/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117631017	020-Lakeside MS #30121	198.70
00688309	12/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117631020	012-Lexington ES #30122	161.19
00688309	12/02/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117631021	040-New Providence ES #30128	270.69
00688309	12/02/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117631022	031-Lake Murray ES #30120	488.07
00688309	12/02/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117631023	046-Beechwood MS #30111	216.21
00688309	12/02/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117631024	041-Rocky Creek ES #30137	395.02
00688309	12/02/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117631026	035-Pleasant Hill ES #30134	325.07
00688309	12/02/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117631027	034-Pleasant Hill MS #30135	180.85
00688309	12/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117643413	025-White Knoll ES #30140	497.98
00688309	12/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117643414	024-Red Bank ES #30136	180.10
00688309	12/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117643415	023-Saxe Gotha ES #30139	108.96
00688309	12/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117643417	039-Forts Pond ES #30116	359.03
00688309	12/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117643418	016-Pelion ES #30131	357.20
00688309	12/02/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117643419	013-Gilbert HS #30118	378.80
00688309	12/02/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117643420	029-Gilbert MS #30119	252.74
00688309	12/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117643421	014-Gilbert ES #30117	434.13
00688309	12/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117643422	047-Centerville ES #30112	396.52
00688309	12/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117643423	012-Lexington ES #30122	339.79
00688309	12/02/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117643424	028-Midway ES #30127	322.38
00688309	12/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117655812	039-Forts Pond ES #30116	143.78
00688309	12/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117655813	016-Pelion ES #30131	575.12
00688309	12/02/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117655814	030-Pelion MS #30133	252.74
00688309	12/02/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117655815	015-Pelion HS #30132	143.57
00688309	12/02/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117655817	023-Saxe Gotha ES #30139	431.34
00688309	12/02/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117655818	026-White Knoll MS #30143	324.96

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00688309	12/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117655819	025-White Knoll ES #30140	283.06
00688309	12/02/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117655820	024-Red Bank ES #30136	323.88
00688309	12/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117655821	037-Carolina Springs MS #30114	196.76
00688309	12/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117655822	038-Carolina Springs ES #30113	178.60
00688309	12/02/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117655823	045-Deerfield ES #30115	465.74
00688309	12/02/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117655824	047-Centerville ES #30112	432.84
00688309	12/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117655825	014-Gilbert ES #30117	467.66
00688309	12/02/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117668012	022-Oak Grove ES #30130	287.14
00688309	12/02/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117668013	042-Meadow Glen ES #30125	214.92
00688309	12/02/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117668014	043-Meadow Glen MS #30126	180.10
00688309	12/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117668015	044-River Bluff HS #30138	360.43
00688309	12/02/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117668016	028-Midway ES #30127	304.22
00688309	12/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117668017	020-Lakeside MS #30121	197.30
00688309	12/02/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117668018	012-Lexington ES #30122	376.11
00688309	12/02/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117668019	040-New Providence ES #30128	341.08
00688309	12/02/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117668020	031-Lake Murray ES #30120	53.73
00688309	12/02/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117668021	046-Beechwood MS #30111	252.32
00688309	12/02/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117668022	041-Rocky Creek ES #30137	250.49
00688309	12/02/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117668023	011-Lexington HS #30123	269.73
00688309	12/02/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117668024	035-Pleasant Hill ES #30134	252.53
00688309	12/02/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117668025	034-Pleasant Hill MS #30135	180.85
00688309	12/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117680512	039-Forts Pond ES #30116	448.33
00688309	12/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117680513	016-Pelion ES #30131	575.12
00688309	12/02/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117680514	030-Pelion MS #30133	360.20
00688309	12/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117680519	025-White Knoll ES #30140	461.66
00688309	12/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117680521	037-Carolina Springs MS #30114	214.92
00688309	12/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117680522	038-Carolina Springs ES #30113	180.10
00688309	12/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117680525	014-Gilbert ES #30117	505.06
00688309	12/02/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117680527	013-Gilbert HS #30118	234.37
00688309	12/02/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117692912	022-Oak Grove ES #30130	251.03
00688309	12/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117692913	044-River Bluff HS #30138	252.53
00688309	12/02/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117692914	043-Meadow Glen MS #30126	143.78
00688309	12/02/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117692915	042-Meadow Glen ES #30125	395.02
00688309	12/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117692917	020-Lakeside MS #30121	198.05

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00688309	12/02/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117692918	054-North Lake CLC #30175	143.78
00688309	12/02/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117692924	011-Lexington HS #30123	299.34
00688309	12/02/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117705512	022-Oak Grove ES #30130	254.03
00688309	12/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117705513	025-White Knoll ES #30140	355.70
00688309	12/02/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117705516	038-Carolina Springs ES #30113	179.89
00688309	12/02/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117705517	039-Forts Pond ES #30116	377.19
00688309	12/02/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117705518	016-Pelion ES #30131	357.20
00688309	12/02/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117705519	013-Gilbert HS #30118	180.00
00688309	12/02/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117705521	014-Gilbert ES #30117	432.84
00688309	12/02/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117717916	030-Pelion MS #30133	145.28
00688309	12/02/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117717919	025-White Knoll ES #30140	281.56
00688309	12/02/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117717922	037-Carolina Springs MS #30114	197.51
00688309	12/02/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117730113	044-River Bluff HS #30138	269.94
00688309	12/02/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117730114	043-Meadow Glen MS #30126	162.69
00688309	12/02/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117730118	020-Lakeside MS #30121	197.51
Check Total									24,913.80
00688311	12/02/2024	6000025647	446040	V00879	SENN BROTHERS INC		V43237	047-Centerville ES #02120	74.55
00688311	12/02/2024	6000025629	446040	V00879	SENN BROTHERS INC		V43251	029-Gilbert MS #00312	49.70
00688311	12/02/2024	6000025615	446040	V00879	SENN BROTHERS INC		V43253	015-Pelion HS #00302	49.70
00688311	12/02/2024	6000025630	446040	V00879	SENN BROTHERS INC		V43254	030-Pelion MS #00729	74.55
00688311	12/02/2024	6000025645	446040	V00879	SENN BROTHERS INC		V44078	045-Deerfield ES #02118	99.40
00688311	12/02/2024	6000025631	446040	V00879	SENN BROTHERS INC		V44079	031-Lake Murray ES #00525	74.55
00688311	12/02/2024	6000025620	446040	V00879	SENN BROTHERS INC		V44080	020-Lakeside MS #02121	149.10
00688311	12/02/2024	6000025635	446040	V00879	SENN BROTHERS INC		V44082	035-Pleasant Hill ES #01577	74.55
00688311	12/02/2024	6000025624	446040	V00879	SENN BROTHERS INC		V44083	024-Red Bank ES #00308	99.40
00688311	12/02/2024	6000025625	446040	V00879	SENN BROTHERS INC		V44085	025-White Knoll ES #00309	99.40
00688311	12/02/2024	6000025626	446040	V00879	SENN BROTHERS INC		V44086	026-White Knoll MS #00310	74.55
00688311	12/02/2024	6000025612	446040	V00879	SENN BROTHERS INC		V44087	012-Lexington ES #00299	74.55
00688311	12/02/2024	6000025646	446040	V00879	SENN BROTHERS INC		V44497	046-Beechwood MS #02119	24.85
00688311	12/02/2024	6000025640	446040	V00879	SENN BROTHERS INC		V44503	040-New Providence ES #02115	99.40
00688311	12/02/2024	6000025641	446040	V00879	SENN BROTHERS INC		V44504	041-Rocky Creek ES #02116	99.40
00688311	12/02/2024	6000025623	446040	V00879	SENN BROTHERS INC		V44633	012-Lexington ES #00299	229.80
00688311	12/02/2024	6000025644	446040	V00879	SENN BROTHERS INC		V44638	044-River Bluff HS #01311	74.55
00688311	12/02/2024	6000025628	446040	V00879	SENN BROTHERS INC		V44639	028-Midway ES #00311	74.55

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00688311	12/02/2024	6000025614	446040	V00879	SENN BROTHERS INC		V48070	014-Gilbert ES #00839	149.10
00688311	12/02/2024	6000025613	446040	V00879	SENN BROTHERS INC		V48071	013-Gilbert HS #00300	74.55
00688311	12/02/2024	6000025630	446040	V00879	SENN BROTHERS INC		V48075	030-Pelion MS #00729	74.55
00688311	12/02/2024	6000025638	446040	V00879	SENN BROTHERS INC		V48911	038-Carolina Springs ES #01926	74.55
00688311	12/02/2024	6000025620	446040	V00879	SENN BROTHERS INC		V48930	020-Lakeside MS #02121	173.95
00688311	12/02/2024	6000025611	446040	V00879	SENN BROTHERS INC		V48931	011-Lexington HS #00294	102.54
00688311	12/02/2024	6000025625	446040	V00879	SENN BROTHERS INC		V48935	025-White Knoll ES #00309	99.40
00688311	12/02/2024	6000025654	446040	V00879	SENN BROTHERS INC		V48938	054-Northlake CLC #00304	24.85
00688311	12/02/2024	6000025622	446040	V00879	SENN BROTHERS INC		V49456	022-Oak Grove ES #00306	74.55
00688311	12/02/2024	6000025643	446040	V00879	SENN BROTHERS INC		V49537	043-Meadow Glen MS #52912	24.85
00688311	12/02/2024	6000025644	446040	V00879	SENN BROTHERS INC		V49539	044-River Bluff HS #01311	74.55
Check Total									2,543.99
00688313	12/02/2024	6000025615	441000	V00079	US FOODS		234671AO	015-Pelion HS cust #60838307	209.82
00688313	12/02/2024	6000025644	441000	V00079	US FOODS		235344AO	044-River Bluff HS Cust # 7104	349.52
00688313	12/02/2024	6000025640	441000	V00079	US FOODS		235586AO	040-New Providence ES cust #20	224.49
00688313	12/02/2024	6000025612	441000	V00079	US FOODS		235713AO	012-Lexington EScust #40838088	271.39
00688313	12/02/2024	6000025628	441000	V00079	US FOODS		235714AO	028-Midway ES cust #80838089	241.11
00688313	12/02/2024	6000025620	441000	V00079	US FOODS		235910AO	020-Lakeside MS #11528650	86.19
00688313	12/02/2024	6000025624	441000	V00079	US FOODS		283952AO	024-Red Bank ES cust #2083831	825.97
00688313	12/02/2024	6000025623	441000	V00079	US FOODS		283954AO	023-Saxe Gotha ES cust #308383	436.15
00688313	12/02/2024	6000025626	441000	V00079	US FOODS		283956AO	026-White Knoll MS cust #80839	141.14
00688313	12/02/2024	6000025645	441000	V00079	US FOODS		333201AO	045-Deerfield ES cust #4083399	281.44
00688313	12/02/2024	6000025611	441000	V00079	US FOODS		333329AO	011-Lexington HS cust #7083808	145.00
00688313	12/02/2024	6000025647	441000	V00079	US FOODS		333334AO	047-Centerville ES cust #41421	273.74
00688313	12/02/2024	6000025611	441000	V00079	US FOODS		333335AO	011-Lexington HS cust #7083808	553.46
00688313	12/02/2024	6000025631	441000	V00079	US FOODS		333336AO	031-Lake Murray ES cust #30838	127.83
00688313	12/02/2024	6000025634	441000	V00079	US FOODS		333337AO	034-Pleasant Hill MS cust #908	450.00
00688313	12/02/2024	6000025646	441000	V00079	US FOODS		333338AO	046-Beechwood MS #91341172	316.87
00688313	12/02/2024	6000025641	441000	V00079	US FOODS		333339AO	041-Rocky Creek ES cust #30880	239.15
00688313	12/02/2024	6000025635	441000	V00079	US FOODS		333340AO	035-Pleasant Hill ES cust #108	445.87
00688313	12/02/2024	6000025614	441000	V00079	US FOODS		336176AO	014-Gilbert ES cust 70837802	234.39
00688313	12/02/2024	6000025629	441000	V00079	US FOODS		336177AO	029-Gilbert MS cust #60837804	58.65
00688313	12/02/2024	6000025612	441000	V00079	US FOODS		498936AO	012-Lexington EScust #40838088	481.14
00688313	12/02/2024	6000025654	441000	V00079	US FOODS		498937AO	054-Northlake CLC #50838085	88.46

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00688313	12/02/2024	6000025620	441000	V00079	US FOODS		499692AO	020-Lakeside MS #11528650	462.93
00688313	12/02/2024	6000025643	441000	V00079	US FOODS		500167AO	043-Meadow Glen MS cust #30978	248.63
00688313	12/02/2024	6000025642	441000	V00079	US FOODS		500168AO	042-Meadow Glen ES cust #20915	452.10
00688313	12/02/2024	6000025622	441000	V00079	US FOODS		500169AO	022-Oak Grove ES cust #8083830	485.47
00688313	12/02/2024	6000025616	441000	V00079	US FOODS		501352AO	016-Pelion ES cust #10838290	518.77
00688313	12/02/2024	6000025630	441000	V00079	US FOODS		501354AO	030-Pelion MS cust #90838301	209.49
00688313	12/02/2024	6000025639	441000	V00079	US FOODS		501355AO	039-Forts Pond ES cust #208378	384.93
00688313	12/02/2024	6000025644	441000	V00079	US FOODS		501380AO	044-River Bluff HS Cust # 7104	644.58
00688313	12/02/2024	6000025626	441000	V00079	US FOODS		541846AO	026-White Knoll MS cust #80839	503.47
00688313	12/02/2024	6000025627	441000	V00079	US FOODS		541847AO	027-White Knoll HS cust #90839	392.89
00688313	12/02/2024	6000025625	441000	V00079	US FOODS		541848AO	025-White Knoll ES cust #70839	514.62
00688313	12/02/2024	6000025637	441000	V00079	US FOODS		541849AO	037-Carolina Springs MS cust #	196.75
00688313	12/02/2024	6000025623	441000	V00079	US FOODS		541850AO	023-Saxe Gotha ES cust #308383	265.05
00688313	12/02/2024	6000025638	441000	V00079	US FOODS		541851AO	038-Carolina Springs ES cust #	139.07
00688313	12/02/2024	6000025631	441000	V00079	US FOODS		593332AO	031-Lake Murray ES cust #30838	55.08
00688313	12/02/2024	6000025641	441000	V00079	US FOODS		593333AO	041-Rocky Creek ES cust #30880	118.73
00688313	12/02/2024	6000025647	441000	V00079	US FOODS		593334AO	047-Centerville ES cust #41421	313.62
00688313	12/02/2024	6000025646	441000	V00079	US FOODS		593337AO	046-Beechwood MS #91341172	209.57
00688313	12/02/2024	6000025614	441000	V00079	US FOODS		598678AO	014-Gilbert ES cust 70837802	356.08
00688313	12/02/2024	6000025613	441000	V00079	US FOODS		598679AO	013-Gilbert HS cust #40837809	339.84
Check Total									13,293.45
00688318	12/03/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505429	ID124042	cf411a cyan laser jet toner	433.76
00688318	12/03/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505429	ID124042	cf413a magenta laserjet toner	108.44
00688318	12/03/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505429	ID124042	cf412a yellow laserjet toner c	325.32
00688318	12/03/2024	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505429	ID124042	v4tg6 high yield magenta toner	304.18
Check Total									1,171.70
00688319	12/03/2024	7887073044	439500	V16174	ARCHIE, MELVIN		MBBALL/RB/11/27/MBBALL BATD		143.50
Check Total									143.50
00688320	12/03/2024	7765027020	441000	V18493	ASIA HADIYA LEBBY	P2502882	0001	██████████	87.50
00688320	12/03/2024	7765027020	441000	V18493	ASIA HADIYA LEBBY	P2502882	0001	██████████	87.50
00688320	12/03/2024	7765027020	441000	V18493	ASIA HADIYA LEBBY	P2502882	0001	██████████	87.50

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Check Total									262.50
00688321	12/03/2024	7887077011	441000	V12599	BLACK ROCK BRANDING	P2504243	32981-1	Boys and girls short sleeve sh	706.20
00688321	12/03/2024	7887077011	441000	V12599	BLACK ROCK BRANDING	P2504243	32981-1	shipping	15.47
Check Total									721.67
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item# C57230-1025	4.74
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C23017-0050	7.60
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C24149-1012	15.15
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C23887-1009	51.14
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	item # C23713-1006	25.36
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C23869-1060	31.66
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C13109-1102	5.29
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C20323-1012	23.59
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C22856-1048	35.18
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	item # C21578-1001	6.76
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C10085-1023	48.49
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	item # C06032-1009	51.31
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C06463-1019	82.17
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	item # C10204-1003	5.81
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C10209-1075	48.77
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C55437-0000	47.25
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C40206-9046	170.52
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item# C21203-2001	58.29
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item# C21316-2026	45.70
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item# C22165-2020	32.87
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C07015-1023	75.87
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item# C00673-0069	236.68
00688322	12/03/2024	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3478820	Item # C22810-8511	49.56
Check Total									1,159.76
00688323	12/03/2024	7887073015	439500	V17049	BONAPARTE, ALVIN		VMBB.PE.11.25.24	Official	129.00
Check Total									129.00
00688324	12/03/2024	1000022214	434500	V01277	BRAINPOP.COM LLC	P2505425	US544357	BrainPop School Combo Subscrip	4,095.00

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									Check Total	4,095.00
00688325	12/03/2024	7887073044	439500	V12056	BROWN, ERIC			MBBALL/RB/11/27/MBBALL BATD	153.40	
									Check Total	153.40
00688326	12/03/2024	7887072027	439500	V11864	BRYAN, GEORGE K		VFB.WK.11.15.24	Official	148.00	
									Check Total	148.00
00688327	12/03/2024	7964073511	441000	V13255	BSN SPORTS	P2504709	927797031	White Competitor tee	393.25	
00688327	12/03/2024	7964073511	441000	V13255	BSN SPORTS	P2504709	927797031	shipping	21.71	
									Check Total	414.96
00688328	12/03/2024	0200000625	433200	Exxxxx	Employee		10.02.10.30.24	School Therapy	81.07	
00688328	12/03/2024	0200000625	433200	Exxxxx	Employee		10.11.10.18.24	School Therapy in Home setting	54.94	
									Check Total	136.01
00688329	12/03/2024	0210000135	441000	V15374	CENTRAL POLY BAG CORPORATION	P2504802	298647	24X33 SMALL CAN LINER	658.05	
									Check Total	658.05
00688330	12/03/2024	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504604	361286-1	BETTER BRUSH GRAY BUCKET	10.86	
00688330	12/03/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504775	361439	CHASE GUM REMOVER	40.92	
00688330	12/03/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504775	361439	FLEX WIPTE GRAFFITI WIPES	222.66	
00688330	12/03/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504775	361439	NCEPTION BLUE NITRILE GLOVE XL	249.28	
00688330	12/03/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504775	361439	WEPAK LEMON DISINFECTANT	435.13	
00688330	12/03/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504775	361439	SOFT N SILKY ANTIBACTERIAL BAG	574.02	
									Check Total	1,532.87
00688331	12/03/2024	7887073015	439500	V17250	COOK, STEPHEN H		VMBB.PE.11.22.24	Official	119.00	
									Check Total	119.00
00688332	12/03/2024	7887073015	439500	V16513	CRUMPTON, RONALD W		VMBB.PE.11.22.24	Official	120.00	
									Check Total	120.00
00688333	12/03/2024	0210000124	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505031	36026942	38X58 LARGE CAN LINERS	560.68	

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								Check Total	560.68
00688334	12/03/2024	7887084027	439500	V18672	DANETTE MCCLINTON		VCH.WK.10.19.24	Official	215.00
								Check Total	215.00
00688335	12/03/2024	7887073044	439500	V17605	DOTSON, SAMUEL		MBBALL/RB/11/27/MBBALL BATD		116.00
								Check Total	116.00
00688336	12/03/2024	1000011444	441000	V13245	FORT POTTERY COMPANY LLC	P2505087	22928	FPC White Earthenware	212.00
00688336	12/03/2024	1000011444	441000	V13245	FORT POTTERY COMPANY LLC	P2505087	22928	Fuel Surcharge for materials	39.17
								Check Total	251.17
00688337	12/03/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504218	6724393	Wet wipe prevail soft pack (96	89.29
00688337	12/03/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504218	6724393	Clorox disinfectant wipes fres	40.63
								Check Total	129.92
00688338	12/03/2024	1000023315	441000	V17618	HELP U PRINT LLC	P2505174	176	33" x 29.5" Graduate Profile S	406.60
								Check Total	406.60
00688339	12/03/2024	7002071027	441000	V13731	HOWIES ATHLETIC TAPE	P2505690	INV000270199	Armor Flex Tape 2"x5yd	246.00
00688339	12/03/2024	7002071027	441000	V13731	HOWIES ATHLETIC TAPE	P2505690	INV000270199	Armor Flex Tape 3" x 5yd	246.00
00688339	12/03/2024	7002071027	441000	V13731	HOWIES ATHLETIC TAPE	P2505690	INV000270199	Flex tape 3" x 7.5yd White	277.50
00688339	12/03/2024	7002071027	441000	V13731	HOWIES ATHLETIC TAPE	P2505690	INV000270199	Freight	72.58
								Check Total	842.08
00688340	12/03/2024	0210000135	441000	V12096	HYMAN PAPER CO INC	P2504806	441256	COLOR SAFE BLEACH	96.95
00688340	12/03/2024	0210000135	441000	V12096	HYMAN PAPER CO INC	P2504806	441256	CARLISLE LOBBY DUST PAN	152.35
00688340	12/03/2024	0210000135	441000	V12096	HYMAN PAPER CO INC	P2504806	441256	SC JOHNSON DEB FOAM SOAP	370.79
								Check Total	620.09
00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	U-Series Lateral File; 36"W x	20,067.61
00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	Common laminate top for	2,771.35
00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	Common laminate top for	327.45
00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	Ruckus Series Work Table;	15,093.42
00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	Ruckus Activity Table - Rectan	5,156.80

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00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	Ruckus Single-Faced	8,828.01
00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	Ruckus Single-Faced	4,273.11
00688341	12/03/2024	5751011251	441000	V13694	INTERIOR ELEMENTS LLC	P2409758	8439	Ruckus Single-Faced	2,760.04
Check Total									59,277.79
00688342	12/03/2024	7887073015	439500	V17080	IVES, ASHLEY HUNTER		VMBB.PE.11.22.24	Official	134.00
Check Total									134.00
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	NINTENDO CONSOLE	85.60
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	WII REMOTES @ 25 EACH QTY 4	107.00
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	WII NUNCHUCK CONTROLLERS @ \$15	64.20
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	XBOX 36 CONSOLE	149.80
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	XBOX 360 EXTRA CONTROLLER	26.75
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	NINTENDO 64 RUMBLE PAK	10.70
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	SUPER MARIO BROS 2	26.75
00688343	12/03/2024	0200002901	441000	V18626	JASON VASQUEZ	P2505238	#001	FLASHBACK - SNES	26.75
Check Total									497.55
00688344	12/03/2024	7866027012	441000	V00867	JOSTENS	P2505879	135123.P2505879	Disputed amount due	30.00
Check Total									30.00
00688345	12/03/2024	0200002901	441000	V12156	K & L SUPPLY CO INC	P2503727	0264705-IN	V4-V6 OUTBOARD ENGINE STAND	1,044.66
00688345	12/03/2024	0200002901	441000	V12156	K & L SUPPLY CO INC	P2503727	0264705-IN	SHIPPING AND HANDLING	350.00
Check Total									1,394.66
00688346	12/03/2024	7765027020	469000	V18492	LAUREN SMITH	P2505784	00003	XXXXXXXXXX	1,000.00
Check Total									1,000.00
00688347	12/03/2024	0200000606	433200	Exxxxx	Employee		10.09.10.30.24	SIS Travel	37.19
Check Total									37.19
00688348	12/03/2024	1000011444	441000	V18669	LIFE SKILLS ADVOCATE LLC	P2505098	EB3208E5-0001	Real-Life Executive Functionin	380.92
Check Total									380.92
00688349	12/03/2024	7896027020	469000	V14532	LIL THREADS	P2505787	P2505787.LMS	Li'l Threads	1,321.45

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Check Total									1,321.45
00688350	12/03/2024	7731019015	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	45882165	industrial large cylinder rent	14.12
00688350	12/03/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	46493019	Cylinder Rental (3 cylinders)	10.95
00688350	12/03/2024	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	46493019	Cylinder Rental (3 cylinders)	29.19
Check Total									54.26
00688351	12/03/2024	0200003406	433200	Exxxxx	Employee		10.03.10.31.24	Adult Ed Transition Academy	156.78
Check Total									156.78
00688352	12/03/2024	7887072027	439500	V16868	MARTIN, ROGER A		VFB.WK.11.15.24	Official	184.30
Check Total									184.30
00688353	12/03/2024	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1334563	Contract Total Audit Services	6,500.00
Check Total									6,500.00
00688354	12/03/2024	7887073015	439500	V11927	MCGEE, THOMAS W		VMBB.PE.11.25.24	Official	113.00
Check Total									113.00
00688355	12/03/2024	5315025324	452053	V01408	MECHANICAL DESIGN	P2408780	1042	Mechanical engineering serves	14,715.00
Check Total									14,715.00
00688356	12/03/2024	0200001933	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2504721	306001317-2	SL300 portable radios with bat	1,444.50
00688356	12/03/2024	0200001933	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2504721	306001317-2	shipping	21.40
Check Total									1,465.90
00688357	12/03/2024	0200000620	434500	V01900	NCS PEARSON	P2505132	27141148	Q-Interactive Site License	10,111.50
Check Total									10,111.50
00688358	12/03/2024	7887073044	439500	V12742	ODOM, BRIAN A		MBBALL/RB/11/27/MBBALL BATD		136.90
Check Total									136.90
00688359	12/03/2024	7932027013	441000	V18094	OT-WEAR LLC	P2505182	1888	Men's 1/4 Zip Collar Short Sle	79.99
00688359	12/03/2024	7932027013	441000	V18094	OT-WEAR LLC	P2505182	1888	Men's 1/4 Zip Short Sleeve Cus	1,349.82
00688359	12/03/2024	7932027013	441000	V18094	OT-WEAR LLC	P2505182	1888	Youth 1/4 Zip Short Sleeve Cus	299.96

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00688359	12/03/2024	7932027013	441000	V18094	OT-WEAR LLC	P2505182	1888	Processing Fee	53.24
00688359	12/03/2024	7932027013	441000	V18094	OT-WEAR LLC	P2505182	1888	Shipping	45.00
Check Total									1,828.01
00688360	12/03/2024	1000025413	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2501361	52197	16" - 6 GAUGE BATTERY CABLE	128.24
00688360	12/03/2024	1000025413	441020	V16264	PALMETTO KUSTOM KARTZ INC	P2501361	52197	12" - 6 GAUGE BATTERY CABLE	112.19
Check Total									240.43
00688361	12/03/2024	7833027034	441000	V16458	PALMETTO SHOP LLC	P2505393	7245	District DM130 Green t-shirt	300.00
00688361	12/03/2024	7914527034	441000	V16458	PALMETTO SHOP LLC	P2505393	7245	District DM130 Green t-shirt	240.00
00688361	12/03/2024	7884027034	441000	V16458	PALMETTO SHOP LLC	P2505393	7245	set up charge	52.00
00688361	12/03/2024	7884027034	441000	V16458	PALMETTO SHOP LLC	P2505393	7245	8% sales tax	41.44
Check Total									633.44
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	OW20 MOTOR OIL	327.42
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	SC EXCISE TAX	1.44
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	5W20 MOTOR OIL	327.42
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	SC EXCISE TAX	1.44
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	GOLD 42 HR BATTERY	119.56
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	WASTE TAX	2.00
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	GOLD 42 HR BATTERY	131.80
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	WASTE TAX	2.00
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2504439	LX2334716	FUEL TREATMENT	60.99
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2505464	LX2389407	DELCO 07 LAWN & GARDEN BATTERY	538.21
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2505464	LX2389407	DELCO 07 GOLD 42 HR BATTERY	122.29
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2505464	LX2389407	WASTE TAX	2.00
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2505464	LX2389407	40 LB OIL DRY	26.93
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2505464	LX2389407	BRAKE CLEANER	194.40
00688362	12/03/2024	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2505464	LX2389407	WASTE TAX	20.00
Check Total									1,877.90
00688363	12/03/2024	7738027011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2504980	149982	LHS Booklet - Bring It On Play	604.55
00688363	12/03/2024	7738027011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2504980	149982	LHS Booklet - Bring It On Play	2,065.10
Check Total									2,669.65

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00688364	12/03/2024	7738027011	439500	V18179	PIPKIN, CANDICE C	P2505859	2	Music Director for LHS product	1,250.00
Check Total									1,250.00
00688365	12/03/2024	7887080044	439500	V02619	PITTS, DAVID A			VFBALL/RB/11/15/ RD 1 VFB VS MAULDIN	192.00
Check Total									192.00
00688366	12/03/2024	7887080044	439500	V17715	POCAIGUE, JOSEPH			VFBALL/RB/11/15/ RD 1 VFB VS MAULDIN	95.30
Check Total									95.30
00688367	12/03/2024	7887080044	439500	V02610	POPE, WYMAN			VFBALL/RB/11/15/ RD 1 VFB VS MAULDIN	165.60
Check Total									165.60
00688368	12/03/2024	1000021214	441000	V00705	POSITIVE PROMOTIONS INC	P2503993	07463401	Red Ribbons - Be Safe, Be Kind	97.50
00688368	12/03/2024	1000021214	441000	V00705	POSITIVE PROMOTIONS INC	P2503993	07463401	Silicone Bracelet - Be Safe, B	23.75
00688368	12/03/2024	1000021214	441000	V00705	POSITIVE PROMOTIONS INC	P2503993	07463401	Stickers - Drugs are a Trick,	31.90
00688368	12/03/2024	1000021214	441000	V00705	POSITIVE PROMOTIONS INC	P2503993	07463401	Stickers - Our Dreams Are Too	31.90
00688368	12/03/2024	1000021214	441000	V00705	POSITIVE PROMOTIONS INC	P2503993	07463401	Kindness Matters 150 piece Val	49.95
00688368	12/03/2024	1000021214	441000	V00705	POSITIVE PROMOTIONS INC	P2503993	07463401	Shipping and Handling	30.95
Check Total									265.95
00688369	12/03/2024	7887072027	439500	V02770	PRICE, JOHN M			VFB.WK.11.15.24 Official	126.00
Check Total									126.00
00688370	12/03/2024	7887084027	439500	V17564	QUATTLEBAUM, MEGAN KELLY			VCH.WK.10.19.24 Official	170.80
Check Total									170.80
00688371	12/03/2024	7887072027	439500	V12662	REED, RICO			VFB.WK.11.15.24 Official	126.00
Check Total									126.00
00688372	12/03/2024	7887080044	439500	V16007	RICE, MICHAEL B			VFBALL/RB/11/15/ RD 1 VFB VS MAULDIN	192.00
Check Total									192.00
00688373	12/03/2024	7887073015	439500	V02850	RITTER, WILLIAM KEITH			VMBB.PE.11.25.24 Official	119.00
Check Total									119.00

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00688374	12/03/2024	7860527011	464000	V00340	ROTARY CLUB OF LEXINGTON	P2505860	7430	New Membership Initiation Fee	125.00
00688374	12/03/2024	7860527011	464000	V00340	ROTARY CLUB OF LEXINGTON	P2505860	7430	Quarterly Dues for ██████████	180.00
Check Total									305.00
00688375	12/03/2024	7765027020	441000	V18500	SARAH STITELY	P2505786	2024003	██████████	210.00
00688375	12/03/2024	7765027020	441000	V18500	SARAH STITELY	P2505786	2024003	██████████	40.00
00688375	12/03/2024	7765027020	441000	V18500	SARAH STITELY	P2505786	2024003	██████████	160.00
00688375	12/03/2024	7765027020	441000	V18500	SARAH STITELY	P2505786	2024003	██████████	115.00
00688375	12/03/2024	7765027020	441000	V18500	SARAH STITELY	P2505786	2024003	██████████	210.00
00688375	12/03/2024	7765027020	441000	V18500	SARAH STITELY	P2505786	2024003	██████████	-73.50
Check Total									661.50
00688376	12/03/2024	1000023344	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2505858	11262024-KG	Innovation Ideas Institute-Reg	1,750.00
Check Total									1,750.00
00688377	12/03/2024	7745027023	469000	V16160	SCHOLASTIC BOOK FAIRS	P2505882	W6060274BF	FALL BOOK FAIR SALES	3,235.61
00688377	12/03/2024	7745027038	469000	V16160	SCHOLASTIC BOOK FAIRS	P2505863	W6060386BF	Carolina Springs Elementary Fa	3,640.88
Check Total									6,876.49
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAPER DRAWING WHITE 9X12 80 LB	95.93
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAPER DRAWING WHITE 12X18 80 L	61.18
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAPER DRAWING WHITE 18X24 80 L	62.10
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAINT ACRYLIC HB SAX TITANIUM	37.54
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAINT ACRYLIC HB SAX COBALT BL	18.77
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAINT ACRYLIC HB SAX PHTHALO R	18.77
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAINT ACRYLIC HB SAX CHROME YE	18.77
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	ACRYLIC MEDIUM SAX GEL QUART	41.71
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	MARKER FINE LINE BLK ULTRA FIN	60.83
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	GLUE SCHOOL SMART STICK .74OZ	43.44
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	GLUE SCHOOL SMART WHITE 1 GALL	18.77
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	HEAVY DUTY DRAWING BOARD WITH	250.19
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	HAND PUNCH FISKARS CIRCLE .25	10.77
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	OIL PASTEL SAKURA CRAY-PAS	88.85
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	BRUSH DYNASTY CP-10 SET OF 144	45.41
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAINT ACRYLIC HB SAX BURNT UMB	18.77

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00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PAINT ACRYLIC HB SAX ULTRAMARI	18.77
00688378	12/03/2024	1000011444	441000	V16452	SCHOOL SPECIALTY LLC	P2505083	208135116600	PENCILS COLORED SCHOOL SMART 1	76.49
Check Total									987.06
00688379	12/03/2024	7887072027	439500	V02639	SEEL, WILLIAM JOSEPH		VFB.WK.11.15.24	Official	109.60
Check Total									109.60
00688380	12/03/2024	7743019022	439500	V01207	SHRED WITH US	P2500004	301384	On-site Shredding Service Mini	25.00
00688380	12/03/2024	7860527011	439500	V01207	SHRED WITH US	P2501365	301720	Onsite Shredding Minimum Fee	25.00
00688380	12/03/2024	1000011343	441000	V01207	SHRED WITH US	P2501647	301721	Shred With Us	25.00
00688380	12/03/2024	7863027028	469000	V01207	SHRED WITH US	P2500777	301722	Shredding for 2024-2025 school	25.00
Check Total									100.00
00688381	12/03/2024	7887080044	439500	V17429	SLICE, DAVID TROY		VFBALL/RB/11/15/	RD 1 VFB VS MAULDIN	131.50
Check Total									131.50
00688382	12/03/2024	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504822	234607	KAIBOSH	110.45
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504780	234707	CLASSIC LIQUID CARPET CLEANER	95.56
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504780	234707	SPEEDIKLEEN	53.63
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504780	234707	CLASSIC CAN DO FLOOR CLEANER	242.68
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504780	234707	CLASSIC ENZYME ODOR DIGESTER	156.76
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504780	234707	CLASSIC BABY FRESH	143.36
00688382	12/03/2024	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504823	234835	ATLAS SUPER RAGS	163.71
00688382	12/03/2024	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504823	234835	24" DUST MOP 3"	79.18
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505439	234856	WASP & HORNET SPRAY	141.29
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505439	234856	ASSAULT LIQUID FIRE ANT KILLER	402.32
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504682	234857	WASP & HORNET SPRAY	141.24
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504682	234857	ASSAULT LIQUID FIRE ANT KILLER	402.37
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504781	234858	ATLAS SUPER RAGS	218.28
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504781	234858	24" DUST MOP 3"	47.51
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504781	234858	36" DUST MOP 3"	62.66
00688382	12/03/2024	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504781	234858	60" DUST MOP 3"	130.45
Check Total									2,591.45
00688383	12/03/2024	7860527020	469000	V13160	SPECIALIST ID INC	P2505785	INV-15280	Specialist ID	1,578.25

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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									1,578.25
00688384	12/03/2024	1000000000	110510	Exxxxx	Employee		12.02.2024	Part of paycheck ██████████	200.00
Check Total									200.00
00688385	12/03/2024	7887072027	439500	V15992	STEWART, WAYNE ALLEN		VFB.WK.11.15.24	Official	184.30
Check Total									184.30
00688386	12/03/2024	7887073044	439500	V02766	STROMAN, ANTHONY C		MBBALL/RB/11/27/MBBALL BATD		136.90
Check Total									136.90
00688387	12/03/2024	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0223996	Speech Language Services 24-25	4,777.50
Check Total									4,777.50
00688388	12/03/2024	7934027044	441000	V13240	VEX ROBOTICS INC	P2503763	776873	Dual Acting Cylinder, 10mm	72.19
00688388	12/03/2024	7934027044	441000	V13240	VEX ROBOTICS INC	P2503763	776873	Double Acting Solenoid	240.70
Check Total									312.89
00688389	12/03/2024	7887080044	439500	V13989	WILLIAMS, VAN T		VFBALL/RB/11/15/	RD 1 VFB VS MAULDIN	178.80
Check Total									178.80
00688390	12/03/2024	0210000206	464000	V01279	NATIONAL ASSOCIATION OF ASSESS	P2505814	P2505814.INST	NAAD, National Association of	40.00
00688390	12/03/2024	0210000206	464000	V01279	NATIONAL ASSOCIATION OF ASSESS	P2505814	P2505814.INST	NAAD, National Association of	40.00
Check Total									80.00
00688391	12/03/2024	7956027022	469000	V12472	AMERICAN CANCER SOCIETY INC	P2505850	11.25.24	Proceeds from Relay for Life	722.81
Check Total									722.81
00688392	12/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Employer Share Health	2,847,088.90
00688392	12/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Employer Share Dental	47,806.82
00688392	12/03/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Employee Health	598,779.60
00688392	12/03/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Employee Dental	30,957.58
00688392	12/03/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Dental Plus	137,163.00
00688392	12/03/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Optional Life	40,236.00
00688392	12/03/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Dependent Life Spouse	4,772.66

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00688392	12/03/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Dependent Life Child	1,762.74
00688392	12/03/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	SLTD	24,626.30
00688392	12/03/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Vision	32,349.04
00688392	12/03/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		12/1/2024	Tobacco Surcharge	10,120.00
Check Total									3,775,662.64
00688393	12/03/2024	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.25-12.01.2024	81049.1, 81048.1	24.00
00688393	12/03/2024	7939027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.25-12.01.2024	80785.1	34.00
Check Total									58.00
00688394	12/03/2024	7863027035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1166	59.32
00688394	12/03/2024	7740019035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1167	20.00
00688394	12/03/2024	7745027035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1169	30.00
00688394	12/03/2024	7816527035	469000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1170	75.58
00688394	12/03/2024	7908027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1171	31.62
00688394	12/03/2024	7993027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1172	23.28
00688394	12/03/2024	7993027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1173	80.91
00688394	12/03/2024	7816527035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1174	247.32
00688394	12/03/2024	7846027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2505868	P2505868.PHE	Imprest Check 1175	424.80
Check Total									992.83
00688395	12/04/2024	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2505386	214994	KAWP FILTER FUEL	86.28
00688395	12/04/2024	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2505386	214994	NGKP CMR6H PLUGS	201.70
00688395	12/04/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2505386	214994	NGKP CMR6H PLUGS	201.69
00688395	12/04/2024	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2505386	214994	BPR4ES	75.24
00688395	12/04/2024	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2505386	214994	BPR4ES	75.24
00688395	12/04/2024	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2505386	214994	ELEMENT AIR FILTER	149.64
00688395	12/04/2024	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2505386	214994	ELEMENT AIR FILTER	149.64
Check Total									939.43
00688396	12/04/2024	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505342	ID124207	HP 648A(CE265A) Toner Collecto	31.48
00688396	12/04/2024	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505342	ID124207	CF320A	202.55
Check Total									234.03
00688397	12/04/2024	0200001847	454508	V00391	APPLE INC	P2503591	MB19997170	APS IPAD PACKAGE3 DEPLOY SERVI	68,503.20

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00688397	12/04/2024	0200000418	444500	V00391	APPLE INC	P2505833	MB37116674	10.9-Inch iPad Wi-Fi 64GB - Si	1,408.12
00688397	12/04/2024	0200000418	444500	V00391	APPLE INC	P2505833	MB37116674	Brenthaven 360 for iPad (10th	213.79
00688397	12/04/2024	0200000418	444500	V00391	APPLE INC	P2505833	MB37116674	3-Year AppleCare+ for Schools	209.72
Check Total									70,334.83
00688398	12/04/2024	1000025411	432300	V14281	ASSET TECHNOLOGIES LLC	P2505308	101235	LHS - EXECUTIVE PROCESSOR(NO O	659.88
00688398	12/04/2024	1000025435	432300	V14281	ASSET TECHNOLOGIES LLC	P2505308	101235	PHES - HAWKI ADV.AHU CTRL(NO E	919.52
00688398	12/04/2024	1000025411	432300	V14281	ASSET TECHNOLOGIES LLC	P2505308	101235	LHS LOPAC - LINGO-SE-T W/TOUCH	810.12
00688398	12/04/2024	1000025454	432300	V14281	ASSET TECHNOLOGIES LLC	P2505308	101235	NLCLC - LINGO-XE CONTROLLER RE	961.38
00688398	12/04/2024	1000025411	432300	V14281	ASSET TECHNOLOGIES LLC	P2505308	101235	Estimated Shipping	12.50
00688398	12/04/2024	1000025454	432300	V14281	ASSET TECHNOLOGIES LLC	P2505308	101235	Estimated Shipping	12.50
00688398	12/04/2024	1000025435	432300	V14281	ASSET TECHNOLOGIES LLC	P2505308	101235	Estimated Shipping	24.58
Check Total									3,400.48
00688399	12/04/2024	1000025415	447000	V02150	BARNES PROPANE		1034377	Propane	914.61
00688399	12/04/2024	1000025415	447000	V02150	BARNES PROPANE		1034378	Propane	445.06
Check Total									1,359.67
00688400	12/04/2024	1000023356	433200	Exxxxx	Employee		10.25.10.29.24	NACEP Conf	274.39
Check Total									274.39
00688401	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688401	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	502.58
Check Total									525.58
00688402	12/04/2024	7745027028	469000	V13824	BEDFORD FALLS BOOK FAIR	P2505796	17347	Invoice #17347	2,117.34
Check Total									2,117.34
00688403	12/04/2024	1000025204	433200	Exxxxx	Employee		11.01.11.26.24	Banking	61.91
Check Total									61.91
00688404	12/04/2024	0210000052	433200	Exxxxx	Employee		11.11.11.13.24	Prof Development Wkshop	178.00
Check Total									178.00
00688405	12/04/2024	7896027020	441000	V18097	BLACK GOLD COMPOST COMPANY	P2503759	139045	Black Gold Compost Company, LL	3,755.70

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								Check Total	3,755.70
00688406	12/04/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2505215	33297-1	Step and Repeat	499.93
00688406	12/04/2024	1000026306	441000	V12599	BLACK ROCK BRANDING	P2505215	33297-1	Shipping	38.64
								Check Total	538.57
00688407	12/04/2024	7887027034	439500	V18118	BOHNSACK, WILLIAM O		BB.PHM.11.23.24	PHM Bball Pre-season Turney	112.50
00688407	12/04/2024	7802073043	439500	V18118	BOHNSACK, WILLIAM O		BB/MG/12/2/24/BL	BB vs BLMS	122.50
								Check Total	235.00
00688408	12/04/2024	7887027034	439500	V16913	BOND, TERRY		BB.PHM.11.23.24	PHM Bball Pre Season Tourney	75.00
00688408	12/04/2024	7802073026	439500	V16913	BOND, TERRY		BB.WKM.11.26.24	Bball Scrimmage vs ALA	75.00
								Check Total	150.00
00688409	12/04/2024	7860027023	469000	V10573	BOOSTER ENTERPRISES INC	P2505866	4613	BALANCE OF FUNDRAISER	172.90
								Check Total	172.90
00688410	12/04/2024	0210001127	454100	V17724	BRAME SPECIALTY COMPANY INC	P2502995	7952434	Scrubber 20" Ice Trans 120NBT-	7,844.44
								Check Total	7,844.44
00688411	12/04/2024	7887027044	441000	V13255	BSN SPORTS	P2504578	927463748	BLACK- MENS COTTON RICH FLEECE	535.00
00688411	12/04/2024	7887027044	441000	V13255	BSN SPORTS	P2504578	927463748	FREIGHT	23.55
00688411	12/04/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927859065	WHITE SHORT	107.00
00688411	12/04/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927859065	GREEN SHORT	107.00
00688411	12/04/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927859065	FREIGHT	15.00
00688411	12/04/2024	7802075011	441000	V13255	BSN SPORTS	P2505078	927903913	Mark 1 12" NFHS/DZ	256.77
00688411	12/04/2024	7802075011	441000	V13255	BSN SPORTS	P2505078	927903913	Tanner Tee 26"-43"	192.58
00688411	12/04/2024	7802075011	441000	V13255	BSN SPORTS	P2505078	927903913	Wilson HS softball	588.23
00688411	12/04/2024	7802075011	441000	V13255	BSN SPORTS	P2505078	927903913	Hollywood impact bases	362.73
00688411	12/04/2024	7802075011	441000	V13255	BSN SPORTS	P2505078	927903913	Big League base plug	42.79
00688411	12/04/2024	7802075011	441000	V13255	BSN SPORTS	P2505078	927903913	BSN bucket	32.09
00688411	12/04/2024	7802075011	441000	V13255	BSN SPORTS	P2505078	927903913	shipping	81.36
00688411	12/04/2024	1000023327	441000	V13255	BSN SPORTS	P2503524	927940392	Item # - NSPHG	310.30
00688411	12/04/2024	1000023327	441000	V13255	BSN SPORTS	P2503524	927940392	Item # - NSPHG	310.30
00688411	12/04/2024	1000023327	441000	V13255	BSN SPORTS	P2503524	927940392	Freight	25.00

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00688411	12/04/2024	7802070011	441000	V13255	BSN SPORTS	P2504596	927952086	Decoration on CJ1696	747.40
00688411	12/04/2024	7802070011	441000	V13255	BSN SPORTS	P2504596	927952086	shipping	125.73
Check Total									3,862.83
00688412	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688412	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	502.58
Check Total									525.58
00688413	12/04/2024	7860527020	469000	Exxxxx	Employee		11.06.2024	Teacher of the quarter gifts	320.95
Check Total									320.95
00688414	12/04/2024	7887027034	439500	V02899	CLEMONS, MICHAEL		BB.PHM.11.23.24	PHM Bball Pre-season Tourney	75.00
Check Total									75.00
00688415	12/04/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037-1	NCEPTION BLUE NITRILE GLOVE XL	249.28
00688415	12/04/2024	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037-1	SOFT N SILKY ANTIBACTERIAL BAG	114.80
Check Total									364.08
00688416	12/04/2024	7733027029	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2504397	6814	Black band polos: 9YL, 26S, 9	767.84
00688416	12/04/2024	7733027029	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2504397	6814	Band t-Shirts: 3YL, 13S, 7XL,	231.12
00688416	12/04/2024	7733027029	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2504397	6814	Band Hoodies: 1YM, 4YL, 8S, 4	487.66
Check Total									1,486.62
00688417	12/04/2024	0210000129	441000	V10639	COOK & BOARDMAN LLC	P2505114	71629030	LMES - Reinforcing Pivot	398.04
Check Total									398.04
00688418	12/04/2024	0210000070	444500	V15644	CRITICAL COMPONENTS INC	P2503695	40149	Modular Battery Replacement Se	28,168.82
00688418	12/04/2024	0210000070	444500	V15644	CRITICAL COMPONENTS INC	P2503695	40149	Modular UPS Revitalization Ser	58,958.07
00688418	12/04/2024	0210000070	444500	V15644	CRITICAL COMPONENTS INC	P2503695	40149	Modular UPS Revitalization Ser	2,531.62
00688418	12/04/2024	0210000070	444500	V15644	CRITICAL COMPONENTS INC	P2503695	40149	EAA PREVENT Remote Monitoring	184.04
00688418	12/04/2024	0210000070	444500	V15644	CRITICAL COMPONENTS INC	P2503695	40149	Best Way Shipping, dock to sta	552.12
Check Total									90,394.67
00688419	12/04/2024	0200003900	441000	V11571	CULINARY DEPOT	P2504894	INV3350233	ICE MAKER, CUBE??STYLE	3,381.03
00688419	12/04/2024	0210001122	454100	V11571	CULINARY DEPOT	P2502958	INV3352499	Ice Maker, Cube-Style	4,075.35

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00688419	12/04/2024	0210001122	454100	V11571	CULINARY DEPOT	P2502958	INV3352499	Ice Bin, 30"W, top-hinged fron	1,175.66
00688419	12/04/2024	0210001122	454100	V11571	CULINARY DEPOT	P2502958	INV3352499	Top kit extension	166.70
Check Total									8,798.74
00688420	12/04/2024	7887027034	439500	V13578	CURRY, YEWSTON JERRYD		BB.PHM.11.23.24	PHM Bball Pre Season Tourney	150.00
Check Total									150.00
00688421	12/04/2024	7934027043	433200	Exxxxx	Employee		12.14.24	Robotics Competition	144.72
Check Total									144.72
00688422	12/04/2024	7887079013	441000	V14645	EAST COAST SPECIAL TEES INC	P2505380	24957	Heather Charcoal Tultex Fine J	447.80
00688422	12/04/2024	7887079013	441000	V14645	EAST COAST SPECIAL TEES INC	P2505380	24957	Heather Charcoal Tultex Fine J	68.48
00688422	12/04/2024	7887079013	441000	V14645	EAST COAST SPECIAL TEES INC	P2505380	24957	Heather Charcoal Tultex Fine J	56.18
00688422	12/04/2024	7887079013	441000	V14645	EAST COAST SPECIAL TEES INC	P2505380	24957	Shipping	47.55
Check Total									620.01
00688423	12/04/2024	0210000137	441000	V00126	ED SMITH LUMBER MILL INC	P2504076	167067	MGES - Windows Atrium 8300 Dou	500.76
Check Total									500.76
00688424	12/04/2024	5735025335	452000	V12190	EDCON INC	P2313565	5.P2313565	PHES - GMP - Multi-Purpose Roo	30,143.81
00688424	12/04/2024	5735025335	453000	V12190	EDCON INC	P2406394	5.P2406394	PHES - GMP - Metal Storage Bui	25,116.67
Check Total									55,260.48
00688425	12/04/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		11.01.2024	PHS V Football	225.00
00688425	12/04/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		11.04.24	PMS Football	112.50
00688425	12/04/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		11.14.24	PHS Basketball	135.00
00688425	12/04/2024	1000025808	439500	V17405	EVANS, ROBERT ELLISON		11.25.24	PHS V Basketball	135.00
Check Total									607.50
00688426	12/04/2024	1000026608	441000	V00898	FEDEX		8-693-05102	FedEx Services	426.12
Check Total									426.12
00688427	12/04/2024	7802088030	439500	V18615	GERMANIE HOOK		FB.PMS.11.04.24	FB PMS	80.00
00688427	12/04/2024	7802088026	439500	V18615	GERMANIE HOOK		FB.WKM.10.02.24	FB WKM vs ALA	75.00

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								Check Total	155.00
00688428	12/04/2024	1000023337	433200	Exxxxx	Employee		10.02.10.29.24	Banking	44.89
00688428	12/04/2024	1000011337	433200	Exxxxx	Employee		11.11.11.13.24	SCSD Conf	428.88
								Check Total	473.77
00688429	12/04/2024	0210000642	441000	Exxxxx	Employee		11.22.24	Books for ATLAS Students	149.34
								Check Total	149.34
00688430	12/04/2024	7887027034	439500	V12764	HAMPTON, GEORGE		BB.PHM.11.23.24	PHM Bball Pre-Season Tourney	75.00
								Check Total	75.00
00688431	12/04/2024	0210000182	433200	Exxxxx	Employee		10.02.11.20.24	Title I Services/meetings	114.17
								Check Total	114.17
00688432	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688432	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	502.58
								Check Total	525.58
00688433	12/04/2024	7887099027	469000	V10681	HUDL	P2505885	H00114592	2024-2025 Hudl Subscription	4,410.00
								Check Total	4,410.00
00688434	12/04/2024	0210000128	441000	V12096	HYMAN PAPER CO INC	P2505430	442382-1	BULLEN RINZ FREE LAVENDER CLEA	13.41
00688434	12/04/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2505026	442724	COLOR SAFE BLEACH	96.89
00688434	12/04/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2505026	442724	SPARTAN SANITYZE	73.51
00688434	12/04/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2505026	442724	ROUGH MOP HEAD	172.09
00688434	12/04/2024	0210000129	441000	V12096	HYMAN PAPER CO INC	P2505512	442727	COLOR SAFE BLEACH	48.81
00688434	12/04/2024	0210000129	441000	V12096	HYMAN PAPER CO INC	P2505512	442727	BULLEN RINZ FREE LAVENDER CLEA	53.62
00688434	12/04/2024	0210000129	441000	V12096	HYMAN PAPER CO INC	P2505512	442727	SC JOHNSON DEB FOAM SOAP	231.74
00688434	12/04/2024	0210000129	441000	V12096	HYMAN PAPER CO INC	P2505512	442727	JANICO 16 OZ CUT END RAYON MOP	338.01
00688434	12/04/2024	0210000133	441000	V12096	HYMAN PAPER CO INC	P2505602	442731	SPARTAN SANITYZE	220.58
00688434	12/04/2024	0210000133	441000	V12096	HYMAN PAPER CO INC	P2505602	442731	SC JOHNSON DEB FOAM SOAP	370.79
00688434	12/04/2024	0210000133	441000	V12096	HYMAN PAPER CO INC	P2505602	442731	SC JOHNSON DEB DISPENSER	0.00
00688434	12/04/2024	0210000133	441000	V12096	HYMAN PAPER CO INC	P2505602	442731	CARLISLE 60" SIDE GATE MOP HAN	74.92
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE UTILITY BRUSH SHORT H	76.88

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00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE SWIVEL PAD HOLDER	117.11
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE BOWL MOP	16.13
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE BOWL BRUSH 21"	91.20
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE POLY DECK BRUSH	58.78
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	COLOR SAFE BLEACH	96.92
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE SPONGE	39.40
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE RUBBER FLOOR SQUEEGEE	301.40
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	CARLISLE TAPERED WOOD HANDLE 6	37.53
00688434	12/04/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733	JANICO 16 OZ CUT END RAYON MOP	309.99
Check Total									2,839.71
00688435	12/04/2024	5728025328	453000	V18401	IN LINE PAVING INDUSTRIES	P2413145	5448	MES Basketball Court Project:	1,000.00
Check Total									1,000.00
00688436	12/04/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2503260	366736100	Santa the Barbarian EPRINT Ran	50.00
00688436	12/04/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2503260	366736100	Santa the Barbarian and the Pi	50.00
00688436	12/04/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2503260	366736100	Santa the Barbarian: Snowpocal	65.00
00688436	12/04/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2503260	366736100	Son of Santa the Barbarian EPR	70.00
00688436	12/04/2024	7735019034	441000	V00102	JW PEPPER AND SON INC	P2503260	366736100	NIGHTMARE BEFORE CHRISTMAS SEL	92.00
Check Total									327.00
00688437	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688437	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	437.18
Check Total									460.18
00688438	12/04/2024	0210000691	433200	Exxxxx	Employee		11.20.11.23.24	NCSS Conf	1,476.53
Check Total									1,476.53
00688439	12/04/2024	0200000270	431200	V15932	LEMPPE EDUCATIONAL CONSULTING L	P2505913	013	Professional Learning with Jen	9,218.00
Check Total									9,218.00
00688440	12/04/2024	7887027034	439500	V03221	LIPPETT, TIMOTHY		FB.PHM.10.23.24	PHM FB vs Lakeside	90.00
Check Total									90.00
00688441	12/04/2024	0210000052	433200	Exxxxx	Employee		11.11.11.13.24	Prof Development wkshop	375.50

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								Check Total	375.50
00688442	12/04/2024	7860527021	441000	V11057	MILL & CRATE	P2505237	32932	40oz Denali Travel Mug	3,362.47
00688442	12/04/2024	7860527021	441000	V11057	MILL & CRATE	P2505237	32932	Set up charge for 40oz Denali	139.10
00688442	12/04/2024	7860527021	441000	V11057	MILL & CRATE	P2505237	32932	Ground Shipping	370.16
								Check Total	3,871.73
00688443	12/04/2024	0200002896	434500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2505436	11212024A	CERTIFICATION PUBLIC HEALTH ST	490.00
								Check Total	490.00
00688444	12/04/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2505824	678481	Service for Bass Clarinet Mfg:	220.00
00688444	12/04/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2505824	678481	Repair Parts-pads	26.75
								Check Total	246.75
00688445	12/04/2024	7983027027	441000	V10437	N2Y INC (NEWS 2 YOU)	P2503279	INV-1088555	unique learning system curricu	807.84
								Check Total	807.84
00688446	12/04/2024	7932027011	441000	V10970	NASP INC	P2505247	292097	Easton 1820 Arrows - 5 Dozen	215.07
00688446	12/04/2024	7932027011	441000	V10970	NASP INC	P2505247	292097	Rest - Left Hand	53.50
00688446	12/04/2024	7932027011	441000	V10970	NASP INC	P2505247	292097	NASP Arrow Bag w/wheels - Blue	315.65
								Check Total	584.22
00688447	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688447	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	Travel	265.40
								Check Total	288.40
00688448	12/04/2024	1000025415	432300	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2504911	8685100	PHS AG Building - Labor and SI	2,759.00
								Check Total	2,759.00
00688449	12/04/2024	0210000110	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2502556	52375	TROJAN 6V BATTERY	1,277.58
								Check Total	1,277.58
00688450	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688450	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	502.58

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Check Total									525.58
00688451	12/04/2024	0200002901	434500	V12103	PEE DEE REGIONAL EMS INC	P2505856	35074	BLS Cards for Health Science	91.00
Check Total									91.00
00688452	12/04/2024	7887099027	441000	V00313	PIONEER ATHLETICS	P2500782	INV-209313	Quik Stripe Artic White	510.39
00688452	12/04/2024	7887099027	441000	V00313	PIONEER ATHLETICS	P2500782	INV-209313	Freight	68.39
00688452	12/04/2024	7802070027	469000	V00313	PIONEER ATHLETICS	P2501565	INV-213392	Quik Stripe Artic White 12/ca	353.10
00688452	12/04/2024	7802070027	469000	V00313	PIONEER ATHLETICS	P2501565	INV-213392	Freight	38.06
Check Total									969.94
00688453	12/04/2024	0200002908	441000	V16824	PITSCO EDUCATION LLC	P2505830	24-000022555	Drone Flight Guide Curriculum	678.51
00688453	12/04/2024	0200002908	441000	V16824	PITSCO EDUCATION LLC	P2505830	24-000022555	Freight	63.00
Check Total									741.51
00688454	12/04/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2503298	64257	Dish Towels Dozen 17"x20"	374.01
00688454	12/04/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2503298	64257	Taylor Thermometers Oven	63.36
00688454	12/04/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2503298	64257	8 % Sales Tax Richland County	40.05
00688454	12/04/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2503298	64257	Taylor Thermometer Rfr./Frz.	63.36
Check Total									540.78
00688455	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	200.00
00688455	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
Check Total									223.00
00688456	12/04/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503573	IR24067937	Science kit: replenishment han	1,215.23
00688456	12/04/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503573	IR24067937	Science kit: replenishment han	1,254.00
00688456	12/04/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503573	IR24067937	Science kit: replenishment han	1,244.10
00688456	12/04/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503573	IR24067937	Science kit: replenishment han	1,362.90
00688456	12/04/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503573	IR24067937	Shipping 6%.	327.94
00688456	12/04/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503573	IR24067937	Science kit: replenishment han	389.40
Check Total									5,793.57
00688457	12/04/2024	1000025808	439500	V17932	RAFFIELD, MICHAEL J		11.15.2024	PMS Fall Ball Dance	135.00

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								Check Total	135.00
00688458	12/04/2024	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2505067	INV146918	Raptor visitor badges, blue, C	165.00
00688458	12/04/2024	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2505067	INV146918	Shipping	20.00
								Check Total	185.00
00688459	12/04/2024	1000025808	439500	V15071	REBOLJ, JOHN M		11.01.24	PHS Football	180.00
								Check Total	180.00
00688460	12/04/2024	0210000806	433200	Exxxxx	Employee		10.04.11.20.24	Within District	48.24
								Check Total	48.24
00688461	12/04/2024	7793027025	441000	Exxxxx	Employee		11.19.24	Reimb rug for CC1 rooms	21.40
								Check Total	21.40
00688462	12/04/2024	0210000182	433200	Exxxxx	Employee		11.20.24	School to school	18.09
								Check Total	18.09
00688463	12/04/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688463	12/04/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	437.18
								Check Total	460.18
00688464	12/04/2024	7934027043	433200	Exxxxx	Employee		12.07.24	Robotics Competition	128.51
								Check Total	128.51
00688465	12/04/2024	7991027027	441000	Exxxxx	Employee		11.22.24	FB/coffee shop supplies	43.08
								Check Total	43.08
00688466	12/04/2024	1000023325	433200	Exxxxx	Employee		10.03.10.31.24	School Business	148.27
								Check Total	148.27
00688467	12/04/2024	0210000673	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2505894	12412	Invoice #12412	3,115.00
								Check Total	3,115.00
00688468	12/04/2024	7702027039	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18.-11.24.24	80864.1-2	120.28

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00688468	12/04/2024	7802084011	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18.-11.24.24	80555.1	71.92
00688468	12/04/2024	0210002390	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18.-11.24.24	80992.1	39.68
00688468	12/04/2024	7802070044	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18.-11.24.24	69692.1	49.60
00688468	12/04/2024	7703027040	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18.-11.24.24	70458.1-3	114.08
00688468	12/04/2024	7802084013	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18.-11.24.24	80501.1	66.96
00688468	12/04/2024	7708027037	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18.-11.24.24	70450.1	34.72
Check Total									<hr/> 497.24
00688469	12/04/2024	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		12.02.24	DSS Consent to Rel Forms	344.00
Check Total									<hr/> 344.00
00688470	12/04/2024	7802073011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2505889	23396	Sanction fee for the Christmas	50.00
Check Total									<hr/> 50.00
00688471	12/04/2024	7893027027	464000	V00920	SC HOSA	P2505801	99650046	Student registration State SLC	1,710.00
00688471	12/04/2024	7893027027	464000	V00920	SC HOSA	P2505801	99650046	Advisor registration State SLC	180.00
Check Total									<hr/> 1,890.00
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Astrobrights Colored Paper, 8-	25.94
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart Ruled Sentence St	6.39
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	3.33
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart Dry Erase Pen Sty	16.68
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Pres-a-ply Laser/Inkjet Labels	12.72
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart Multi Tak Clasp E	27.33
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Astrobrights Colored Paper, 8-	26.91
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	8.05
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	8.05
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	12.07

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00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Crayola Colors of the World Cr	12.84
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	School Smart All Temperature G	7.16
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Creative Teaching Press Emoji	15.85
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	2.01
00688472	12/04/2024	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2500232	208134318558	Prang Medium Weight Constructi	4.02
Check Total									213.47
00688473	12/04/2024	0210000867	441000	Exxxxx	Employee		11.25.24	Behavior Intervention Supplies	39.79
Check Total									39.79
00688474	12/04/2024	0210000052	433200	Exxxxx	Employee		11.11.11.13.24	Prof Development wkshop	248.00
Check Total									248.00
00688475	12/04/2024	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503148	234160	GEORGIA PACIFIC JUMBO TOILET P	599.20
00688475	12/04/2024	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	SENSOR HEPA FILTER KIT	862.83
00688475	12/04/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	SENSOR HEPA FILTER KIT	539.28
00688475	12/04/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	MOTOR 1000W/120V	255.09
00688475	12/04/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	BRUSH, ROLLER SR15	53.50
00688475	12/04/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	SENSOR (WITH RED RING)	107.86
00688475	12/04/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	POWER SUPPLY 100-120V	111.28
00688475	12/04/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	COMPUTER CONTROLLER 100-240V	156.65
00688475	12/04/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	ACTUATOR COMPLETE	111.28
00688475	12/04/2024	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	BELT 2MR-310-6	52.22
00688475	12/04/2024	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	HOSE ASSEMBLY 1.5 BLK VAC X 21	71.05
00688475	12/04/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	COVER PLATE	35.27
00688475	12/04/2024	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503880	234279	SEAL	20.20
00688475	12/04/2024	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504278	234342	ATLAS SUPER RAGS	163.71
00688475	12/04/2024	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504278	234342	WOODEN DUST MOP HANDLE CLIP ON	30.90
00688475	12/04/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504513	234493	MOTOR VAC, 36VDC	1,001.52
Check Total									4,171.84
00688476	12/04/2024	1000023335	433200	Exxxxx	Employee		11.21.11.22.24	SCCTM Fall Conf	57.62
Check Total									57.62

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00688477	12/04/2024	1000025808	439500	V16889	SONS, RALPH ALLEN		11.01.24	PHS Football	225.00
Check Total									225.00
00688478	12/04/2024	7887027034	439500	V17460	SOUDER, BRADY P		FB.PHM.10.23.24	PHM FB vs Lakeside	90.00
Check Total									90.00
00688479	12/04/2024	1000023346	433200	Exxxxx	Employee		11.06.11.26.24	Banking/CS/School Business	58.96
Check Total									58.96
00688480	12/04/2024	1000025808	439500	V17931	STONE, JAMES E		11.01.24	PHS FB	225.00
00688480	12/04/2024	1000025808	439500	V17931	STONE, JAMES E		11.02.24	PHS Homecoming Dance	202.50
00688480	12/04/2024	1000025808	439500	V17931	STONE, JAMES E		11.12.24	PHS Basketball	112.50
00688480	12/04/2024	1000025808	439500	V17931	STONE, JAMES E		11.22.24	PHS Basketball (2 games)	180.00
Check Total									720.00
00688481	12/04/2024	7810027013	441000	V00568	SUN SOLUTIONS USA	P2503069	334419	76 pg and cover Gilbert HS Foo	1,286.14
Check Total									1,286.14
00688482	12/04/2024	7846027045	441000	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	CARPET EXTRACTOR RIDE-ON 4 WEE	445.18
00688482	12/04/2024	7860527011	441000	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	CARPET EXTRACTOR RIDE-ON 4 WEE	445.19
00688482	12/04/2024	1000025420	441000	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	CARPET EXTRACTOR RIDE-ON 4 WEE	445.19
00688482	12/04/2024	7860527011	441000	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	8% Tax	35.62
00688482	12/04/2024	7846027045	441000	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	8% Tax	35.62
00688482	12/04/2024	1000011444	432500	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	8% Tax	35.62
00688482	12/04/2024	1000025420	441000	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	8% Tax	35.60
00688482	12/04/2024	1000011444	432500	V16374	SUNBELT RENTALS INC	P2500329	156382670-0001	CARPET EXTRACTOR RIDE-ON 4 WEE	445.19
Check Total									1,923.21
00688483	12/04/2024	1000026693	432300	V00694	TELCOM OF SOUTH CAROLINA INC	P2504858	5945	2x2 Tile Speaker	102.27
00688483	12/04/2024	1000026693	432300	V00694	TELCOM OF SOUTH CAROLINA INC	P2504858	5945	Speaker Wire	80.25
00688483	12/04/2024	1000026693	432300	V00694	TELCOM OF SOUTH CAROLINA INC	P2504858	5945	Technician	390.00
Check Total									572.52
00688484	12/04/2024	1000011411	441000	V02065	THE OFFICE PAL INC	P2505871	0207389-IN	Lexmark Toner - Black	153.20
00688484	12/04/2024	1000011411	441000	V02065	THE OFFICE PAL INC	P2505871	0207389-IN	Lexmark Toner - Cyan	59.25

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00688484	12/04/2024	1000011411	441000	V02065	THE OFFICE PAL INC	P2505871	0207389-IN	Lexmark Toner - Yellow	59.25
00688484	12/04/2024	1000011411	441000	V02065	THE OFFICE PAL INC	P2505871	0207389-IN	Lexmark Toner - Magenta	59.25
Check Total									<hr/> 330.95
00688485	12/04/2024	7802070046	469000	V10542	THE TROPHY & AWARDS CENTER	P2505187	32435	Curved Glass Awards for 2024-2	250.38
Check Total									<hr/> 250.38
00688486	12/04/2024	7887027034	439500	V15338	THOMAS, LARRY		FB.PHM.10.23.24	FB PHM vs Lakeside	90.00
Check Total									<hr/> 90.00
00688487	12/04/2024	0200003898	441000	V02364	USA SUPPLY	P2505427	2098693	Solid encapsulated dishmachine	421.54
00688487	12/04/2024	0200003901	441000	V02364	USA SUPPLY	P2505428	2098694	Solid encapsulated dishmachine	281.02
00688487	12/04/2024	0200003901	441000	V02364	USA SUPPLY	P2505428	2098694	Liquid dishmachine rinse addit	227.91
00688487	12/04/2024	0200003901	441000	V02364	USA SUPPLY	P2505428	2098694	Pot n Pan detergent, packaged	53.50
00688487	12/04/2024	0200003875	441000	V02364	USA SUPPLY	P2505364	2098695	Solid encapsulated dishmachine	281.02
00688487	12/04/2024	0200003875	441000	V02364	USA SUPPLY	P2505364	2098695	Liquid dishmachine rinse addit	75.97
00688487	12/04/2024	0200003875	441000	V02364	USA SUPPLY	P2505364	2098695	Pot n Pan detergent, packaged	53.50
00688487	12/04/2024	0200003875	441000	V02364	USA SUPPLY	P2505364	2098695	Liquid dishmachine delimer, pa	40.66
00688487	12/04/2024	0200003885	441000	V02364	USA SUPPLY	P2505363	2098696	Solid encapsulated dishmachine	281.02
00688487	12/04/2024	0200003885	441000	V02364	USA SUPPLY	P2505363	2098696	Liquid dishmachine rinse addit	151.94
00688487	12/04/2024	0200003894	441000	V02364	USA SUPPLY	P2505362	2098697	Liquid dishmachine rinse addit	379.85
00688487	12/04/2024	0200003876	441000	V02364	USA SUPPLY	P2505365	2098698	Solid encapsulated dishmachine	421.54
00688487	12/04/2024	0200003905	441000	V02364	USA SUPPLY	P2505503	2098700	Solid encapsulated dishmachine	281.02
00688487	12/04/2024	0200003905	441000	V02364	USA SUPPLY	P2505503	2098700	Liquid dishmachine delimer, pa	40.66
00688487	12/04/2024	0200003905	441000	V02364	USA SUPPLY	P2505503	2098700	Solid quat tablets, packaged i	121.98
Check Total									<hr/> 3,113.13
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	Sulimated Bra Tank/QTYPR NVY	855.16
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	Sustom Logo	107.00
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	sUBLIMATED sHORTS /qTY pr	803.78
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	SUBLIMATED TANK / QTY PR NAVY	803.78
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	SUBLIMATED SKIRT /QTY PR WHT	803.78
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	SUBLIMATED TANK /QTY PR PBL	803.78
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	SPORT SHRTS nAVY	512.74
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	BRA TOP	437.59

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00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	BRA TOP NAVY	384.56
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	VSUP22	2,937.15
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	INDIVI NAME MONO	180.56
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	V20V4X	0.00
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	RISE 2 GAME SHOE	1,488.58
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	CAMISOLE BRA NUDE	306.72
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	CAMISOLE BRA MOCH	262.90
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	MOCK NECK MIDRIFF NAVY	527.56
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	Stocked Pant	877.40
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	SHIPPING	872.05
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	V20V4X	119.79
00688488	12/04/2024	7809027020	466041	V12911	VARSITY SPIRIT FASHIONS AND SU	P2412916	14774558	MNBENWD	288.90
Check Total									13,373.78
00688489	12/04/2024	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2504948	2001	Pound of Pork	639.60
00688489	12/04/2024	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2504948	2001	Rolls	198.72
00688489	12/04/2024	7860527044	469000	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2504948	2001	Food Tax	75.45
Check Total									913.77
00688490	12/04/2024	7802073026	439500	V17533	WOOD, KEVIN WILLIAM		BB.WKM.11.26.24	Bball Scrimmage vs ALA	75.00
00688490	12/04/2024	7802073043	439500	V17533	WOOD, KEVIN WILLIAM		BB/MG/12/2/24/BL	BB vs BLMS	122.50
Check Total									197.50
00688491	12/04/2024	7887027034	439500	V15964	WOOLEY, MICHAEL CRAIG		BB.PHM.11.23.24	PHM Bball Pre season Tourney	75.00
00688491	12/04/2024	7887027034	439500	V15964	WOOLEY, MICHAEL CRAIG		FB.PHM.10.23.24	PHM FB vs Lakeside	90.00
Check Total									165.00
00688492	12/04/2024	7704027025	466031	V01855	D AND J TOURS	P2505880	P2505880.DEP	Deposit for TWO Charter Buses-	320.00
Check Total									320.00
00688493	12/04/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GMS-001-0037000-1	226.40
00688493	12/04/2024	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GMS-001-0037001-1	554.60
00688493	12/04/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GES-001-0036700-1	497.46
00688493	12/04/2024	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GES-001-0036701-1	585.92
00688493	12/04/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GHS-001-0037400-1	792.72

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00688493	12/04/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GHS-001-0037401-1	825.31
00688493	12/04/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GHS-001-0037500-1	41.25
00688493	12/04/2024	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	GHS-001-0037501-1	165.00
00688493	12/04/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	RCE-001-0118790-1	860.42
00688493	12/04/2024	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	RCE-001-0118791-1	122.94
00688493	12/04/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	CES-001-0097480-1	400.82
00688493	12/04/2024	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.24	CES-001-0097481-1	109.48
Check Total									5,182.32
00688494	12/04/2024	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	RBE.03379	1,660.53
00688494	12/04/2024	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	SGE.06526	1,983.80
00688494	12/04/2024	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	LME.09923	1,023.18
00688494	12/04/2024	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PHE.14451	715.46
00688494	12/04/2024	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PHM.14452	828.50
00688494	12/04/2024	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	CSM.18146	1,832.01
00688494	12/04/2024	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	CSE.18147	2,009.32
00688494	12/04/2024	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	NPE.20630	1,045.65
00688494	12/04/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	MAI.20953	150.87
00688494	12/04/2024	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	LHS.20954	3,076.74
00688494	12/04/2024	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	WKH.20955	8,779.41
00688494	12/04/2024	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PES.24304	3,144.24
00688494	12/04/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PMS.24587	447.35
00688494	12/04/2024	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	FPE.24595	968.14
00688494	12/04/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PMS.24632	171.16
00688494	12/04/2024	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PMS.24633	30.42
00688494	12/04/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PHS.24678	3,896.80
00688494	12/04/2024	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	RCE.26842	225.00
00688494	12/04/2024	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PHS.31041	30.42
00688494	12/04/2024	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	DES.34615	1,909.57
00688494	12/04/2024	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	BMS.45018	783.04
00688494	12/04/2024	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	PMS.51488	1,994.60
00688494	12/04/2024	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	Tran.62399	428.38
00688494	12/04/2024	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/24	SLES.64573	2,498.24
Check Total									39,632.83

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00688495	12/04/2024	7887072027	469000	V01170	LUGOFF ELGIN HIGH SCHOOL	P2505883	P2505883.WKH	Round 1 Football Playoff Share	3,675.95
								Check Total	3,675.95
00688496	12/04/2024	7887072044	464000	V11089	MAULDIN HIGH SCHOOL	P2505891	P2505891.RBH	RIVER BLUFF VS MAULDIN	5,177.40
								Check Total	5,177.40
00688497	12/04/2024	7884027027	464000	V00210	UNITED WAY OF THE MIDLANDS	P2505669	P2505669.WKH	WKHS United Way Cash Donation	20.00
								Check Total	20.00
00688498	12/04/2024	0210000934	464000	V01869	WOODRUFF HIGH SCHOOL	P2505890	P2505890.RBH	RIVER BLUFF GIRLS WRESTLING	100.00
								Check Total	100.00
00688499	12/04/2024	1000025204	439500	Exxxxx	Employee		12.02.2024	Snacks/drinks for training	129.94
								Check Total	129.94
00688500	12/04/2024	7704027025	466031	V01855	D AND J TOURS	P2505880	P2505880.FINAL	Balance Due for TWO Charter Bu	2,880.00
								Check Total	2,880.00
00688501	12/04/2024	7738027027	439500	V18694	SHERR PRODUCTIONS LLC	P2505802	100025	Artist residency - includes mu	600.00
								Check Total	600.00
00688502	12/04/2024	0210000053	441069	V00173	SHEALY'S BARBEQUE	P2505886	322588	Breakfast for Instructional St	820.00
00688502	12/04/2024	0210000053	441069	V00173	SHEALY'S BARBEQUE	P2505886	322588	2% Hospitality Tax	16.40
00688502	12/04/2024	0210000053	441069	V00173	SHEALY'S BARBEQUE	P2505886	322588	7% Tax	57.40
00688502	12/04/2024	0210000053	441069	V00173	SHEALY'S BARBEQUE	P2505886	322588	Gratuity.	50.00
								Check Total	943.80
00688503	12/05/2024	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2505694	S202405762	24 X 13.00 - 12/4	161.87
								Check Total	161.87
00688504	12/05/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63

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00688504	12/05/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20

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00688504	12/05/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4)95 Gallon Containers Monthl	15.20
00688504	12/05/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4) 95 Gallon Container Monthl	15.20
00688504	12/05/2024	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	Provide Single Stream/Comingle	93.63
00688504	12/05/2024	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504563	3292	(4) 95 Gallon Containers Month	15.20
Check Total									3,809.05
00688505	12/05/2024	0210000074	444500	V00391	APPLE INC	P2505319	MB35294172	Apple Pencil (USB-C)	738.30
00688505	12/05/2024	1000011411	444500	V00391	APPLE INC	P2505737	MB38270743	Apple Pencil (2nd Generation)	381.99

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00688505	12/05/2024	1000011411	444500	V00391	APPLE INC	P2505737	MB38270743	Apple Pencil (1st Generation)	285.69
Check Total									1,405.98
00688506	12/05/2024	1000025415	447000	V02150	BARNES PROPANE		1036973	Propane	709.50
Check Total									709.50
00688507	12/05/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#17.P2501058	Speech Contract Services 24-25	2,940.00
Check Total									2,940.00
00688508	12/05/2024	0210000645	433200	Exxxxx	Employee		11.13.11.15.24	SC Ed Tech Conf	17.00
00688508	12/05/2024	0200002706	433200	Exxxxx	Employee		11.13.11.15.24	SC Ed Tech Conf	430.78
Check Total									447.78
00688509	12/05/2024	0200000418	433200	Exxxxx	Employee		11.01.11.26.24	AT services to students/staff	36.18
Check Total									36.18
00688510	12/05/2024	7802075011	441000	V13255	BSN SPORTS	P2502836	927677337	Nike DIGI vapor select 2 butto	2,407.50
00688510	12/05/2024	7802075011	441000	V13255	BSN SPORTS	P2502836	927677337	shipping	132.75
Check Total									2,540.25
00688511	12/05/2024	1000022211	444500	V01145	CAMCOR INC.	P2505627	2574332	Kramer C-HM/HM-3 HDMI (male-ma	8.83
00688511	12/05/2024	1000022211	444500	V01145	CAMCOR INC.	P2505627	2574332	ProMaster 7269 Micro SDHC 32GB	8.39
Check Total									17.22
00688512	12/05/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22358	Taxi transport	385.00
00688512	12/05/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22359	Taxi transport	611.00
00688512	12/05/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22360	Taxi transport	938.00
00688512	12/05/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22361	Taxi transport	521.00
00688512	12/05/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22362	Taxi transport	376.00
00688512	12/05/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22363	Taxi transport	16.00
00688512	12/05/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22364	Taxi transport	3,164.50
Check Total									6,011.50
00688513	12/05/2024	0210000645	433200	Exxxxx	Employee		11.13.11.15.24	SC Ed Tech Conf	17.00
00688513	12/05/2024	0200002706	433200	Exxxxx	Employee		11.13.11.15.24	SC Ed Tech Conf	430.78

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Check Total									447.78
00688514	12/05/2024	0200000620	433200	Exxxxx	Employee		10.10.10.31.24	In District Travel	34.51
00688514	12/05/2024	0200000620	433200	Exxxxx	Employee		11.06.11.26.24	In District Travel	56.95
Check Total									91.46
00688515	12/05/2024	1000014594	431100	V17557	EI US LLC.	P2505929	INV218502	Hospital Homebound	31.50
00688515	12/05/2024	1000014594	431100	V17557	EI US LLC.	P2505929	INV219706	Hospital Homebound	126.00
Check Total									157.50
00688516	12/05/2024	0210000048	432300	V00033	ENLOWS AUTO SUPPLY	P2505923	15365	Invoice 15365	264.78
00688516	12/05/2024	0210000048	432300	V00033	ENLOWS AUTO SUPPLY	P2505923	15520	Invoice 15520	218.42
Check Total									483.20
00688517	12/05/2024	1000011337	433200	Exxxxx	Employee		11.11.11.13.24	SCSD Conf	356.22
Check Total									356.22
00688518	12/05/2024	0200000625	433200	Exxxxx	Employee		10.03.10.29.24	PT for students	64.32
00688518	12/05/2024	0200000625	433200	Exxxxx	Employee		11.04.11.26.24	PT for students	55.61
Check Total									119.93
00688519	12/05/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	225063	Contracted Services - Interpre	1,425.00
00688519	12/05/2024	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	225064	Contract Teacher - Special Edu	2,737.50
Check Total									4,162.50
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	YM Special Olympics Shirt	15.24
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	YL Special Olympics Shirt	30.50
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	XS Special Olympics Shirt	15.25
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	Small Special Olympics Shirt	213.47
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	Medium Special Olympics Shirt	365.94
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	Large Special Olympics Shirt	350.69
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	Extra Large Special Olympics S	304.95
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	2XL Special Olympics Shirt	111.71
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	3XL Special Olympics Shirt	59.06
00688520	12/05/2024	7992527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2505853	208	5XL Special Olympics Shirt	26.75

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Check Total									1,493.56
00688521	12/05/2024	0200000631	433200	Exxxxx	Employee		11.04.11.26.24	Meetings/visits	90.45
Check Total									90.45
00688522	12/05/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2505556	442730	BULLEN RINZ FREE LAVENDER CLEA	268.51
00688522	12/05/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2505556	442730	SC JOHNSON DEB FOAM SOAP	185.39
00688522	12/05/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2505556	442730	JANICO 16 OZ CUT END RAYON MOP	338.01
00688522	12/05/2024	0210000130	441000	V12096	HYMAN PAPER CO INC	P2505556	442730	CARLISLE 60" SIDE GATE MOP HAN	93.65
00688522	12/05/2024	0210000118	441000	V12096	HYMAN PAPER CO INC	P2505610	442734	SC JOHNSON DEB FOAM SOAP	278.12
00688522	12/05/2024	0210000118	441000	V12096	HYMAN PAPER CO INC	P2505610	442734	JANICO 16 OZ CUT END RAYON MOP	338.33
Check Total									1,502.01
00688523	12/05/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5605576321	PRVD THE FOLLOWING TYPES OF AS	53,692.02
00688523	12/05/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5605576321	PRVD THE FOLLOWING TYPES OF AS	53,692.03
00688523	12/05/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5605576321	PRVD THE FOLLOWING TYPES OF AS	53,692.03
Check Total									161,076.08
00688524	12/05/2024	7758027034	439500	V02375	KEN SUMMERALL PRODUCTIONS	P2505925	1044	Video Production	1,070.00
00688524	12/05/2024	7758027034	439500	V02375	KEN SUMMERALL PRODUCTIONS	P2505925	1044	Video 1 Video Engineer - day r	1,300.00
Check Total									2,370.00
00688525	12/05/2024	0210000182	433200	Exxxxx	Employee		10.01.10.31.24	Interpretation Services	439.19
Check Total									439.19
00688526	12/05/2024	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2505492	13965	LHS - Trash to the Landfill	40.32
00688526	12/05/2024	1000025451	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2505492	13965	SLES - Trash to the Landfill	30.78
00688526	12/05/2024	1000025414	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2505492	13965	GES Trash to the Landfill	16.74
00688526	12/05/2024	1000025411	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2505492	13965	LHS - Trash to the Landfill	9.72
Check Total									97.56
00688527	12/05/2024	7981027027	439500	V00564	LEXINGTON DRY CLEANING	P2505911	1044	Pants - Hem -ROTC	194.40
00688527	12/05/2024	7981027027	439500	V00564	LEXINGTON DRY CLEANING	P2505911	1044	Jackets - Patch -ROTC	32.40
00688527	12/05/2024	7981027027	439500	V00564	LEXINGTON DRY CLEANING	P2505911	1044	Shirts Patch-ROTC	32.40
00688527	12/05/2024	7991027027	439500	V00564	LEXINGTON DRY CLEANING	P2505910	1046	Patch - shirt - ROTC	84.24

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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>
00688527	12/05/2024	7991027027	439500	V00564	LEXINGTON DRY CLEANING	P2505910	1046	Patch -jacket- ROTC	45.36
00688527	12/05/2024	7991027027	439500	V00564	LEXINGTON DRY CLEANING	P2505910	1046	Pants - ROTC	15.80
00688527	12/05/2024	7991027027	439500	V00564	LEXINGTON DRY CLEANING	P2505910	1046	Shirt - ROTC	6.70
00688527	12/05/2024	7991027027	439500	V00564	LEXINGTON DRY CLEANING	P2505910	1046	Jacket - ROTC	3.95
Check Total									415.25
00688528	12/05/2024	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.112424	150 hours of mental health ser	1,260.00
Check Total									1,260.00
00688529	12/05/2024	0210000826	434500	V17507	MARCIA BRENNER ASSOCIATES LLC	P2505811	INV-243300	Report Creator Renewal for	5,500.00
Check Total									5,500.00
00688530	12/05/2024	7713527031	469000	Exxxxx	Employee		12.02.24	Continuing Education	99.00
Check Total									99.00
00688531	12/05/2024	7932027015	441000	V10970	NASP INC	P2503900	291842	FERADYNE 34 BLOCK TARGET	518.95
00688531	12/05/2024	7932027015	441000	V10970	NASP INC	P2503900	291842	PAPER TARGET FACE	288.90
00688531	12/05/2024	7932027015	441000	V10970	NASP INC	P2503900	291842	REST	160.50
00688531	12/05/2024	7932027015	441000	V10970	NASP INC	P2503900	291842	BLOCK COVER REPLACEMENT	235.40
00688531	12/05/2024	7932027015	441000	V10970	NASP INC	P2503900	291842	N NOCKS	43.87
00688531	12/05/2024	7932027015	441000	V10970	NASP INC	P2503900	291842	N NOCKS GREEN	43.87
00688531	12/05/2024	7932027015	441000	V10970	NASP INC	P2503900	291842	SHIPPING	5.35
Check Total									1,296.84
00688532	12/05/2024	1000025429	447000	V00082	PALMETTO PROPANE		1305898	Propane	520.34
Check Total									520.34
00688533	12/05/2024	7896027020	441000	Exxxxx	Employee		11.19.24	Reimb supplies	118.50
Check Total									118.50
00688534	12/05/2024	0210000122	441000	V11358	PRECISION FIRE SOLUTIONS	P2504845	424092	Material for Fire Alarm projec	6,336.87
Check Total									6,336.87
00688535	12/05/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	BMS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	CSES-Weekly Pick Up (1) 8 Yard	65.00

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00688535	12/05/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	CS-Weekly Pick Up (1) 8 Yard C	65.00
00688535	12/05/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	DES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	FPES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00688535	12/05/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	GHS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	GMS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	LMES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	LES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	LHS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00688535	12/05/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	LTC-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	MGES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	MES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	NPES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	OGES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	OC-Weekly Pick Up (1) 8 Yard C	65.00
00688535	12/05/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	PES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00688535	12/05/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	PHS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	PHES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	RBES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	RCES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	SGES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	WKES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	CES-Weekly Pick Up (1) 8 Yard	65.00
00688535	12/05/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	LSMS - Weekly Pick Up (1) 8 Y	65.00
00688535	12/05/2024	1000025451	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001870021	SLES - Weekly Pick Up (1) 8 Ya	65.00

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00688535	12/05/2024	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001872001	Monthly Rental of 30 cu. yd. W	150.00
00688535	12/05/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2503062	0743-001872097	LTC - 30 Yard Roll of Dumpste	315.00
Check Total									2,805.00
00688536	12/05/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	RCLC - Trash Service (1) 8 yar	324.50
00688536	12/05/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	BMS - Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	CES - Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	CS - Trash Service (1) 8 yard	132.75
00688536	12/05/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	CS - Trash Service (1) 4 yard	66.24
00688536	12/05/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	CSES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	CSMS - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	DES- Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	DM - Trash Service (1) Roll Of	315.00
00688536	12/05/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	DOC - Trash Service (1) 4 yard	66.24
00688536	12/05/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	Transportation - Trash Service	66.24
00688536	12/05/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	FPES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	GES - Trash Service (3) 8 yard	973.50
00688536	12/05/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	GMS - Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	GHS - Trash Service (3) 8 yard	973.50
00688536	12/05/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	GHS Stadium - Trash Service (1	44.25
00688536	12/05/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	Lakeside Middle- Trash Service	649.00
00688536	12/05/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	LES - Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	LMES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	LHS - Trash Service (3) 8 yard	973.50
00688536	12/05/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	LHS Gym - Trash Service (1) 6	242.88
00688536	12/05/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	LHS Stadium - Trash Service (1	44.25
00688536	12/05/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	MGES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	MGMS - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	NPES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	NLCLC - Trash Service (2) 8 ya	649.00
00688536	12/05/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	OGES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	PMS- Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	OLD PMS - Trash Service (1) 8	14.75
00688536	12/05/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	PMS Transportation - Trash Ser	36.80
00688536	12/05/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	PHS- Trash Service (3) 8 yard	973.50

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00688536	12/05/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	PHES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	PHMS - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	LTC- Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	RBHS - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	RBHS Stadium - Trash Service (88.50
00688536	12/05/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	SGES - Trash Service (1) 6 yar	242.88
00688536	12/05/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	SGES - Trash Service (1) 8 yar	324.50
00688536	12/05/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	WKES-Trash Service (1) 6 yard	242.88
00688536	12/05/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	WKES - Trash Service (1) 8 yar	324.50
00688536	12/05/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	WKMS- Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	WKHS Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	District Transportaion Office	132.75
00688536	12/05/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	RBES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	RCES - Trash Service (2) 8 yar	649.00
00688536	12/05/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	PES - Trash Service (3) 8 yard	973.50
00688536	12/05/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	MES - Trash Service (2) 8 yard	649.00
00688536	12/05/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2502941	743001871911	GES WWTP - Trash Service (1) 4	58.88
Check Total									23,861.29
00688537	12/05/2024	1000011337	433200	Exxxxx	Employee		11.22.11.24.24	SCAHPERD Conf	415.48
Check Total									415.48
00688538	12/05/2024	7745027034	464000	V16160	SCHOLASTIC BOOK FAIRS	P2505924	W5677180BF	Book Fair Cash and Check Sales	2,586.11
Check Total									2,586.11
00688539	12/05/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2505317	58721	Style 411086 Bags with Lexingt	415.70
Check Total									415.70
00688540	12/05/2024	7964073511	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2505805	LHS2024-1	36x22 Schedule poster	38.52
00688540	12/05/2024	7964073511	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2505805	LHS2024-1	50 - 6x4 Thank You cards	26.75
00688540	12/05/2024	7964073511	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2505805	LHS2024-1	24x28 Schedule poster	171.20
Check Total									236.47
00688541	12/05/2024	8900026693	444510	V17614	SECURED TECH SOLUTIONS LLC	P2505179	HS-101512	Logitech Rugged Combo 3 Touch	9,685.00
00688541	12/05/2024	8900026693	444510	V17614	SECURED TECH SOLUTIONS LLC	P2505179	HS-101512	240W USB-C Charge Cable (2m) M	5,750.00

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Check Total									15,435.00
00688542	12/05/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503094	234494	CONTROLLER, CE24 PROGRAMMED	601.76
00688542	12/05/2024	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503097	234681	KIT, PCB REPLACEMENT, CS26 TEL	656.56
Check Total									1,258.32
00688543	12/05/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21075367	Special Education Teacher SY 2	2,030.40
Check Total									2,030.40
00688544	12/05/2024	0200000257	433200	V01566	SOLUTION TREE	P2505705	S313327	CONFERENCE REGISTRATIONS	4,145.00
Check Total									4,145.00
00688545	12/05/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	11.18.11.21.24	Speech Contract Services 24-25	900.00
Check Total									900.00
00688546	12/05/2024	0200000493	433200	Exxxxx	Employee		11.04.11.25.24	Teaching/Mtgs/Visits	68.41
Check Total									68.41
00688547	12/05/2024	7768519020	441000	Exxxxx	Employee		11.19.24	Reimb Play audiobook	13.99
Check Total									13.99
00688548	12/05/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	23.00
00688548	12/05/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech	200.00
Check Total									223.00
00688549	12/05/2024	0210000661	439500	V18614	TRISTON DAVIDSON DBA TED FILMS	P2505837	1	Full Game Coverage RAW Footage	250.00
00688549	12/05/2024	0210000661	439500	V18614	TRISTON DAVIDSON DBA TED FILMS	P2505837	1	Full Game Coverage RAW Footage	250.00
00688549	12/05/2024	0210000661	439500	V18614	TRISTON DAVIDSON DBA TED FILMS	P2505837	1	Full Game Coverage RAW Footage	250.00
00688549	12/05/2024	0210000661	439500	V18614	TRISTON DAVIDSON DBA TED FILMS	P2505837	1	Full Game Coverage/RAW Footage	290.00
Check Total									1,040.00
00688550	12/05/2024	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30257	Fire Alarm Repairs & Related S	132.00
Check Total									132.00
00688551	12/05/2024	0200000418	433200	Exxxxx	Employee		11.01.11.26.24	Assistive Technology	47.91

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								Check Total	47.91
00688552	12/05/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0000-0054 WKM	11,599.90
00688552	12/05/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0000-0087 WKE	35.04
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5276 LHS	3,262.20
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5295 LHS	31.98
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5312 LHS	326.95
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5416 LHS	149.17
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5843 LHS	113.96
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5858 MAINT	1,066.58
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5862 MAINT	11.95
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0003-5877 MAINT	115.35
00688552	12/05/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0005-8272 SGE	8,590.85
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0011-3242 DO	3,040.39
00688552	12/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0431 RCLC	1,869.48
00688552	12/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0450 RCLC	708.17
00688552	12/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0465 RCLC	105.31
00688552	12/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0479 LES	8.24
00688552	12/05/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0484 NLCLC	1,728.03
00688552	12/05/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0498 NLCLC	6,266.96
00688552	12/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0549 RBE	23.90
00688552	12/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-0605 RBE	258.83
00688552	12/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1800-0012-3092 RCLC	87.70
00688552	12/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1898-0000-3679 RBE	7,919.37
00688552	12/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1898-0000-3683 LES	7,876.37
00688552	12/05/2024	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1898-0000-3768 NLCLC	3,390.86
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1898-0000-7876 LHS	29,092.16
00688552	12/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1898-0000-7880 LTC	30.66
00688552	12/05/2024	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-1898-0001-6173 WKE	12,548.94
00688552	12/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-4500-9152 RBE	77.45
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-4643-6099 DO	64.63
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-5802-1470 LHS	23.11
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-5988-5040 LHS	72.39
00688552	12/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-6677-0593 LTC	74.19
00688552	12/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-6785-6769 LTC	13,999.89

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00688552	12/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-6821-6762 LTC	87.75
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-6979-3206 DO	97.67
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-6979-3333 DO	135.36
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-6979-3460 DO	157.53
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-6979-3559 DO	112.21
00688552	12/05/2024	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7025-3961 PHE	119.19
00688552	12/05/2024	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7025-4132 PHM	221.98
00688552	12/05/2024	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7219-2353 LTC	23.11
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7414-5029 LHS	361.21
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7658-0540 LHS	7,575.75
00688552	12/05/2024	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7796-8711 LHS	2,749.54
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7907-3788 DO	147.36
00688552	12/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7923-4028 NPE	11,141.32
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-7978-4811 DO	42.33
00688552	12/05/2024	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-8580-0098 RCE	384.43
00688552	12/05/2024	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-9077-5331 RCLC	303.93
00688552	12/05/2024	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2100-9623-2206WKM	35.04
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-0423-5233DataCtr	3,813.60
00688552	12/05/2024	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-2306-7005 SIGN RBE	65.55
00688552	12/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-2414-7636 NPE Portable	132.52
00688552	12/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-2514-4487 NPE Portable	149.09
00688552	12/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-2551-8896 116 Azalea Dr	35.56
00688552	12/05/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-2706-5014 116 Azalea Dr	26.90
00688552	12/05/2024	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-3183-1635100 Bill Willi	26.20
00688552	12/05/2024	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-3223-9252 455 Old Chero	15,832.12
00688552	12/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-3627-7625 1118 Old Cher	111.86
00688552	12/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-3948-8838 1118 Old Cher	69.19
00688552	12/05/2024	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	0-2101-3949-6237 1118 Old Cher	43.61
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	3/2100-8401-5109 DO	361.23
00688552	12/05/2024	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.24	3-2100-8402-7113 DO	359.46
Check Total									159,293.56
00688553	12/05/2024	7002079013	469000	V01243	FORT MILL HIGH SCHOOL	P2505942	P2505942.GHS	2024 Kingsley Classic Wrestlin	325.00
Check Total									325.00

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00688554	12/05/2024	7002079013	469000	V14107	MAY RIVER HIGH SCHOOL	P2505941	P2505941.GHS	Shark Invitational Wrestling T	300.00
Check Total									300.00
00688555	12/05/2024	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.11.2024	Sales and use tax, 11/2024	177.52
Check Total									177.52
00688556	12/05/2024	7002079013	469000	V11923	SOUTH FLORENCE HIGH SCHOOL	P2505940	P2505940.GHS	Bridger Strong Invitational Wr	300.00
Check Total									300.00
00688557	12/05/2024	7748027046	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2502824	P2502824.FINAL	Remaining balance for 1 charte	3,100.00
Check Total									3,100.00
00688558	12/05/2024	7002077013	433200	Exxxxx	Employee		11.22.24	Asst Athletic Director duties	49.58
Check Total									49.58
00688559	12/05/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	16	Speech Contract Services 24-25	2,812.50
Check Total									2,812.50
00688560	12/05/2024	1000026306	433200	Exxxxx	Employee		11.18.11.21.24	Errands for Communications	36.18
Check Total									36.18
00688561	12/05/2024	0210000053	433200	Exxxxx	Employee		10.31.11.25.24	School Support	85.09
Check Total									85.09
00688562	12/05/2024	1000026306	433200	Exxxxx	Employee		11.07.11.21.24	Job Responsibilities	40.20
Check Total									40.20
00688563	12/05/2024	1000023202	441000	V00103	PINE PRESS OF LEXINGTON INC	P2505535	150284	Padfolios	1,046.11
Check Total									1,046.11
00688564	12/05/2024	1000026405	433200	Exxxxx	Employee		11.06.11.25.24	Job Responsibilities	135.34
Check Total									135.34
00688565	12/05/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV017	Speech Contract Services 24-25	2,695.35
00688565	12/05/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV17.SPED	In-person SpEd Teacher	2,980.00

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Check Total									5,675.35
00688566	12/05/2024	1000026306	433200	Exxxxx	Employee		11.04.11.21.24	Job Responsibilities	106.53
Check Total									106.53
00688567	12/06/2024	7924099913	432500	V01141	ACS SOUND AND LIGHTING	P2505887	723886	Chauvet Nimbus Dry Ice Fogger	80.25
Check Total									80.25
00688568	12/06/2024	0210002211	441000	V01265	ALL ABOUT BOOKS	P2505516	0223300	Take Home Books for the Family	2,064.55
Check Total									2,064.55
00688569	12/06/2024	1000011411	444500	V01004	B & H PHOTO	P2505628	229095416	Pentax 17 Film Camera	982.18
00688569	12/06/2024	1000011411	444500	V01004	B & H PHOTO	P2505628	229095416	Canon EOS RebelT7 DSLR Camera	1,996.83
Check Total									2,979.01
00688570	12/06/2024	0210000141	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	LSMS, BMS - Batteries	314.50
00688570	12/06/2024	0210000118	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	LSMS, BMS - Batteries	314.49
00688570	12/06/2024	0210000141	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	192.74
00688570	12/06/2024	0210000118	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	192.74
00688570	12/06/2024	0210000141	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	223.87
00688570	12/06/2024	0210000118	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	223.86
00688570	12/06/2024	0210000118	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	SC Battery Environmental Fee	6.00
00688570	12/06/2024	0210000141	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	SC Battery Environmental Fee	6.00
00688570	12/06/2024	0210000118	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	64.65
00688570	12/06/2024	0210000141	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	64.65
00688570	12/06/2024	0210000141	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	448.33
00688570	12/06/2024	0210000118	441000	V16511	BATTERIES PLUS LLC	P2505254	P78255582	Batteries	448.33
Check Total									2,500.16
00688571	12/06/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19688641	LPN - Nurse Service for Studen	150.00
00688571	12/06/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19706797	LPN - Nurse Service for Studen	150.00
Check Total									300.00
00688572	12/06/2024	1000011235	441000	V13041	BLICK ART MATERIALS LLC	P2504353	4232983	Kemper Wire Loop Sgraffito Too	113.96

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Check Total									113.96
00688573	12/06/2024	7892027043	441000	V13255	BSN SPORTS	P2501026	926532374	Black, White-TEAM TECH SS TEE	53.50
00688573	12/06/2024	7892027043	441000	V13255	BSN SPORTS	P2501026	926532374	Mod Gray Light Heather, White-	267.50
00688573	12/06/2024	7892027043	441000	V13255	BSN SPORTS	P2501026	926532374	Mod Gray Light Heather, White-	164.78
00688573	12/06/2024	7892027043	441000	V13255	BSN SPORTS	P2501026	926532374	FREIGHT	17.68
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	BASKETBALL SCOREBOOK	42.80
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	ORANGE-NCAA EVO 29.5	1,059.30
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	PEGASUS	419.44
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	WHT/BLK-AC LIGHTWEIGHT SHORT S	205.44
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	NVY/WHT-AC LIGHTWEIGHT SHORT S	51.36
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	WHT/BLK-AC DF POCKET PLAYER SH	208.65
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	NVY/WHT-AC POCKET PLAYER SHORT	41.73
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	BLK/HEA-JORDAN DF SHOWTME HOOD	304.95
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	BLK HEA-JORDAN DF SHOWTIME PAN	256.80
00688573	12/06/2024	7887073027	441000	V13255	BSN SPORTS	P2500651	926552480	Freight	75.00
00688573	12/06/2024	7887072027	441000	V13255	BSN SPORTS	P2503813	927145676	CUSTOM VAPOR WHITE JERSEY	1,273.30
00688573	12/06/2024	7887072027	441000	V13255	BSN SPORTS	P2503813	927145676	VAPOR STRIKE JERSEY	1,155.60
00688573	12/06/2024	7887072027	441000	V13255	BSN SPORTS	P2503813	927145676	FREIGHT	49.66
00688573	12/06/2024	7887071027	466041	V13255	BSN SPORTS	P2412716	927876817	Anthrac-Dry UV Collegiate Pol	299.61
00688573	12/06/2024	7887071027	466041	V13255	BSN SPORTS	P2412716	927876817	TM Maroon-Dry Collegiate Polo	1,712.00
00688573	12/06/2024	7887071027	466041	V13255	BSN SPORTS	P2412716	927876817	CARD/BLK SHORT WINDSHIRT	378.25
00688573	12/06/2024	7887071027	466041	V13255	BSN SPORTS	P2412716	927876817	BLK HEA-SHOWTIME FULL ZIP HOOD	573.52
00688573	12/06/2024	7887071027	466041	V13255	BSN SPORTS	P2412716	927876817	anth/blk-ac long sleeve coach	436.56
00688573	12/06/2024	7887071027	466041	V13255	BSN SPORTS	P2412716	927876817	Freight	95.00
Check Total									9,142.43
00688574	12/06/2024	1000025412	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025454	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025411	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025426	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025427	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00

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00688574	12/06/2024	1000025422	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025444	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025453	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025408	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025446	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025430	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025420	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025411	432900	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
00688574	12/06/2024	1000025443	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2504482	24564	Annual Elevator Inspection	115.00
Check Total									2,185.00
00688575	12/06/2024	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504784	361440-1	NCEPTION BLUE NITRILE GLOVE SM	249.29
00688575	12/06/2024	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504775	362147	RJS MICROFIBER TOWELS	30.50
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	KORCHEM SHIMMER GLASS CLEANER	27.72
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	FLEX WIPE GRAFFITI WIPE	111.33
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	KORCHEM BLEACH	54.04
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	RJS MICROFIBER TOWEL	15.25
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	RJS WHITE TOWELS	33.92
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	FRESH URINAL BLOCK CHERRY	53.83
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	NEPTION BLUE NITRILE GLOVE SMA	83.10
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	NCEPTION BLUE NITRILE GLOVE ME	83.10
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	NCEPTION BLUE NITRILE GLOVE XL	83.10
00688575	12/06/2024	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505509	362288	BOARDWALK URINAL SCREEEN CHERR	93.41
00688575	12/06/2024	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505552	362295	KORCHEM BLEACH	53.87
00688575	12/06/2024	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505552	362295	FRESH URINAL BLOCK CHERRY	107.66
00688575	12/06/2024	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505552	362295	NCEPTION BLUE NITRILE GLOVE ME	166.19
00688575	12/06/2024	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505552	362295	WEPAK LEMON DISINFECTANT	725.20
Check Total									1,971.51
00688576	12/06/2024	7887080011	441069	V00662	COUNTRY CLUB OF LEXINGTON	P2505276	112024A	Dinner buffet	2,103.24
00688576	12/06/2024	7887080011	441069	V00662	COUNTRY CLUB OF LEXINGTON	P2505276	112024A	20 % Service Fee (Tip)	393.07
00688576	12/06/2024	7887080011	441069	V00662	COUNTRY CLUB OF LEXINGTON	P2505276	112024A	Room charge	300.00
00688576	12/06/2024	7887080011	441069	V00662	COUNTRY CLUB OF LEXINGTON	P2505276	112024A	Less Deposit	-300.00

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Check Total									2,496.31
00688577	12/06/2024	0210000125	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504274	35753265	38 X 58 LARGE CAN LINERE	2,102.55
Check Total									2,102.55
00688578	12/06/2024	0210000070	444500	V01438	DATA NETWORK SOLUTIONS	P2505275	37963	Back UPS Pro BX 1000VA, 8 Outl	866.70
Check Total									866.70
00688579	12/06/2024	1000022247	441000	V00645	DEMCO INC	P2505491	7570904	Demco StickTogether	42.79
00688579	12/06/2024	1000022247	441000	V00645	DEMCO INC	P2505491	7570904	SHIPPING/PROCESSING	11.72
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	mo willems readers bookmarks 2	84.92
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	MO WILLEMS READERS BOOKMARKS 2	21.38
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	READ SIGNS BOOKMARKS 200/PKG	21.38
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	GROOVY PATTERNS BOOKMARKS 200/	53.45
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	MO WELLEMS CHARACTER BOKMARKS	21.38
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	PUPPY READERS BOOKMARK SET 200	32.07
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	KITTENS READING BOOKMARK 200/P	32.07
00688579	12/06/2024	1000022223	441000	V00645	DEMCO INC	P2505591	7572159	S&H	29.33
00688579	12/06/2024	1000022211	441000	V00645	DEMCO INC	P2505582	7573167	Non-Glare Label Protectors	59.05
00688579	12/06/2024	1000022211	441000	V00645	DEMCO INC	P2505582	7573167	Colortinted Ult Aggr Label	25.67
00688579	12/06/2024	1000022211	441000	V00645	DEMCO INC	P2505582	7573167	Colortinted Ult Aggr Label	23.64
00688579	12/06/2024	1000022211	441000	V00645	DEMCO INC	P2505582	7573167	Large Folding Wire Easel	68.21
00688579	12/06/2024	1000022211	441000	V00645	DEMCO INC	P2505582	7573167	Curved 20 Pocket Literature Or	501.83
00688579	12/06/2024	1000022211	441000	V00645	DEMCO INC	P2505582	7573167	Shipping/Processing	160.44
Check Total									1,189.33
00688580	12/06/2024	0210000048	433100	V13290	FOGLE, PAM		12/2/2024	Transportation Contract	104.52
Check Total									104.52
00688581	12/06/2024	0210002323	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505075	475536	List # 241763678	2,748.90
00688581	12/06/2024	0210002325	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505075	475536	List # 241763678	1,017.59
Check Total									3,766.49
00688582	12/06/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501311	1553129	DISTRICT LIBRARY MANAGER LICEN	999.00
00688582	12/06/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501311	1553129	TITLEPEEK ONLINE SERVICE - DES	249.00

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Check Total									1,248.00
00688583	12/06/2024	0210000105	441000	V14359	GE APPLIANCES	P2504922	172542972	CS Building 3 Suite D - Refrig	624.88
00688583	12/06/2024	0210000120	441000	V14359	GE APPLIANCES	P2505122	172662864	OGES Room 209 - Refrigerator	624.88
Check Total									1,249.76
00688584	12/06/2024	7002071044	441000	V01292	HENRY SCHEIN INC	P2504012	23539449	POWER SUPPLY NORMATEC	32.10
Check Total									32.10
00688585	12/06/2024	1000025427	441020	V01382	HERALD OFFICE SOLUTIONS	P2501690	353439-0	VON WHITE MULTIFOLD PAPER TOWE	2,003.84
00688585	12/06/2024	1000025427	441020	V01382	HERALD OFFICE SOLUTIONS	P2501690	353439-0	VON 2 PLY BATH TISSUE	1,069.47
00688585	12/06/2024	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2504276	370345-0	VON 2 PLY BATH TISSUE	1,069.47
00688585	12/06/2024	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2504276	370345-0	VON JUMBO TISSUE	799.02
00688585	12/06/2024	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2504276	370345-1	VON WHITE MULTIFOLD PAPER TOWE	2,003.84
Check Total									6,945.64
00688586	12/06/2024	0210000305	433100	V14089	HISTORIC CAMDEN FOUNDATION	P2505953	ED. TOUR - LES	Student admission for 12/6/202	910.00
00688586	12/06/2024	0210000305	433100	V14089	HISTORIC CAMDEN FOUNDATION	P2505953	ED. TOUR - LES	Adult admission for 12/6/2024	70.00
Check Total									980.00
00688587	12/06/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2504534	285171	ION32 3/32 COLLET BODY	188.32
00688587	12/06/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2504534	285171	ION24 3/32 COLLET	269.64
00688587	12/06/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2504534	285171	3 VOLT LITH BATTERY 60AMH	45.48
00688587	12/06/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2504534	285171	SINGLE FLINT RENEWAL 5/CD	33.44
00688587	12/06/2024	1000011521	441000	V16783	HOLSTON GASES INC	P2504534	285171	CORDED EAR PLUGS	188.32
Check Total									725.20
00688588	12/06/2024	7893027021	464000	V00828	HOSA	P2505987	99653909	HOSA STUDENT MEMBERSHIP	1,475.00
00688588	12/06/2024	7893027021	464000	V00828	HOSA	P2505987	99653909	HOSA ADVISOR MEMBERSHIP =	100.00
Check Total									1,575.00
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Aquaphor 14 ounce jar	27.94
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Flexible Fabric Bulk Bandage	95.91
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Flexible Fabric Blue Non-metal	60.07
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Economy 4X4 Zipper Bags	8.82

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00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Economy 4X6 Zipper bags with b	12.63
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Economy 12X12 Zipper bags	10.74
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Economy probe covers	3.99
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Tooth Necklace	51.20
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Alcohol Prep Pads	6.93
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Disposable Specula for Economy	14.74
00688589	12/06/2024	1000021345	441000	V01805	MACGILL & CO	P2505313	IN0887142	Stethoscope soft ear tips, lat	2.62
Check Total									295.59
00688593	12/06/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117531819	025-White Knoll ES #30140	208.12
00688593	12/06/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117668026	027-White Knoll HS #30142	594.47
00688593	12/06/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117680515	015-Pelion HS #30132	288.64
00688593	12/06/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117680516	051-South Lake ES #30176	414.68
00688593	12/06/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117680517	023-Saxe Gotha ES #30139	431.34
00688593	12/06/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117680518	026-White Knoll MS #30143	324.96
00688593	12/06/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117680520	024-Red Bank ES #30136	287.56
00688593	12/06/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117680523	045-Deerfield ES #30115	556.65
00688593	12/06/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117680524	047-Centerville ES #30112	503.98
00688593	12/06/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117680526	029-Gilbert MS #30119	199.01
00688593	12/06/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117692916	028-Midway ES #30127	322.38
00688593	12/06/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117692919	012-Lexington ES #30122	214.92
00688593	12/06/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117692920	040-New Providence ES #30128	376.65
00688593	12/06/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117692921	031-Lake Murray ES #30120	469.16
00688593	12/06/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117692922	046-Beechwood MS #30111	251.03
00688593	12/06/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117692923	041-Rocky Creek ES #30137	342.04
00688593	12/06/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117692925	035-Pleasant Hill ES #30134	325.17
00688593	12/06/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117692926	027-White Knoll HS #30142	414.37
00688593	12/06/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117692927	034-Pleasant Hill MS #30135	215.67
00688593	12/06/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117705514	024-Red Bank ES #30136	287.56
00688593	12/06/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117705515	023-Saxe Gotha ES #30139	286.06
00688593	12/06/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117705520	029-Gilbert MS #30119	252.74
00688593	12/06/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117705522	047-Centerville ES #30112	396.52
00688593	12/06/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117705523	012-Lexington ES #30122	305.72
00688593	12/06/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117705524	028-Midway ES #30127	340.54
00688593	12/06/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117717913	039-Forts Pond ES #30116	180.64

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00688593	12/06/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117717914	016-Pelion ES #30131	575.12
00688593	12/06/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117717915	015-Pelion HS #30132	143.57
00688593	12/06/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117717917	051-South Lake ES #30176	342.79
00688593	12/06/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117717918	023-Saxe Gotha ES #30139	396.52
00688593	12/06/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117717920	026-White Knoll MS #30143	324.96
00688593	12/06/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117717921	024-Red Bank ES #30136	287.56
00688593	12/06/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117717923	038-Carolina Springs ES #30113	180.10
00688593	12/06/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117717924	045-Deerfield ES #30115	467.35
00688593	12/06/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117717925	047-Centerville ES #30112	467.66
00688593	12/06/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117717926	014-Gilbert ES #30117	502.48
00688593	12/06/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117730112	022-Oak Grove ES #30130	196.76
00688593	12/06/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117730115	028-Midway ES #30127	125.62
00688593	12/06/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117730117	042-Meadow Glen ES #30125	217.92
00688593	12/06/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117730119	012-Lexington ES #30122	286.06
00688593	12/06/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117730120	040-New Providence ES #30128	288.10
00688593	12/06/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117730121	031-Lake Murray ES #30120	198.26
00688593	12/06/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117730122	046-Beechwood MS #30111	180.75
00688593	12/06/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117730123	041-Rocky Creek ES #30137	179.35
00688593	12/06/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117730124	011-Lexington HS #30123	252.64
00688593	12/06/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117730125	035-Pleasant Hill ES #30134	306.47
00688593	12/06/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117730126	034-Pleasant Hill MS #30135	162.69
00688593	12/06/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117730127	027-White Knoll HS #30142	451.75
00688593	12/06/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117742712	039-Forts Pond ES #30116	215.25
00688593	12/06/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117742713	016-Pelion ES #30131	429.84
00688593	12/06/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117742714	030-Pelion MS #30133	143.78
00688593	12/06/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117742716	051-South Lake ES #30176	253.49
00688593	12/06/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117742718	026-White Knoll MS #30143	53.73
00688593	12/06/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117742719	025-White Knoll ES #30140	426.84
00688593	12/06/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117742720	037-Carolina Springs MS #30114	124.87
00688593	12/06/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117742721	038-Carolina Springs ES #30113	178.60
00688593	12/06/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117742722	045-Deerfield ES #30115	285.85
00688593	12/06/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117742723	047-Centerville ES #30112	360.20
00688593	12/06/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117742724	014-Gilbert ES #30117	396.10
00688593	12/06/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117742726	013-Gilbert HS #30118	234.37

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00688593	12/06/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117755112	022-Oak Grove ES #30130	287.56
00688593	12/06/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117755113	042-Meadow Glen ES #30125	107.46
00688593	12/06/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117755114	043-Meadow Glen MS #30126	126.37
00688593	12/06/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117755115	044-River Bluff HS #30138	269.94
00688593	12/06/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117755116	020-Lakeside MS #30121	162.48
00688593	12/06/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117755117	054-North Lake CLC #30175	53.73
00688593	12/06/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117755118	012-Lexington ES #30122	305.72
00688593	12/06/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117755120	031-Lake Murray ES #30120	180.10
00688593	12/06/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117755121	046-Beechwood MS #30111	161.73
00688593	12/06/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117755123	011-Lexington HS #30123	208.00
00688593	12/06/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117755124	011-Lexington HS #30123	36.11
00688593	12/06/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117755125	035-Pleasant Hill ES #30134	162.69
00688593	12/06/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117755127	028-Midway ES #30127	88.55
00688593	12/06/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117755128	027-White Knoll HS #30142	363.20
00688593	12/06/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117792412	039-Forts Pond ES #30116	447.92
00688593	12/06/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117792413	016-Pelion ES #30131	630.36
00688593	12/06/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117792426	013-Gilbert HS #30118	282.45
00688593	12/06/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117792427	014-Gilbert ES #30117	669.96
00688593	12/06/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117804818	054-North Lake CLC #30175	158.34
Check Total									23,130.65
00688594	12/06/2024	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	110414	DOT Physicals	650.00
Check Total									650.00
00688595	12/06/2024	7887085511	441000	V13862	MODERN TURF INC	P2505919	12976	Monthly contracted service ins	1,720.33
Check Total									1,720.33
00688596	12/06/2024	8209211521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2504492	49379709	LAGUNA BELT SANDING MACHINE	1,500.42
Check Total									1,500.42
00688597	12/06/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411331	1477	CodaBow Prodigy 4/4 Violin Bow	351.49
00688597	12/06/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411331	1477	McAdams Model 40 Metronome wit	1,367.46
00688597	12/06/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411331	1477	CodaBow Prodigy 4/4 Cello Bow	418.91
Check Total									2,137.86

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00688598	12/06/2024	7932027037	441000	V10970	NASP INC	P2504919	292258	Easton 1820 Aluminum Arrows	430.14
00688598	12/06/2024	7932027037	441000	V10970	NASP INC	P2504059	292259	Feradyne Replacement Cover	235.40
Check Total									665.54
00688599	12/06/2024	0210000642	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2501481	C-3614	LABOR	850.00
Check Total									850.00
00688600	12/06/2024	7802072034	441000	V16458	PALMETTO SHOP LLC	P2505146	7256	Set-up charge	25.00
00688600	12/06/2024	7802072034	441000	V16458	PALMETTO SHOP LLC	P2505146	7256	Sport Tek S/S TriBlend Wicking	1,235.00
00688600	12/06/2024	7802072034	441000	V16458	PALMETTO SHOP LLC	P2505146	7256	8% sales tax	88.20
00688600	12/06/2024	7802080034	441000	V16458	PALMETTO SHOP LLC	P2505033	7257	Comf. Colors L/S 6014	494.00
00688600	12/06/2024	7802080034	441000	V16458	PALMETTO SHOP LLC	P2505033	7257	8% sales tax	37.17
00688600	12/06/2024	7802080034	441000	V16458	PALMETTO SHOP LLC	P2505033	7257	setup charge	37.00
Check Total									1,916.37
00688601	12/06/2024	1000021307	439500	V00874	PRISMA HEALTH MIDLANDS	P2505966	CINV-011801	SPORTS MEDICINE SERVICES SY 20	12,500.00
Check Total									12,500.00
00688602	12/06/2024	7965027034	464000	V11827	RIVER BLUFF HIGH SCHOOL	P2505959	INV-000001	GATOR DANCE TEAM CLASSIC	360.00
00688602	12/06/2024	7965027034	464000	V11827	RIVER BLUFF HIGH SCHOOL	P2505959	INV-000001	Team Registration	612.00
00688602	12/06/2024	7965027034	464000	V11827	RIVER BLUFF HIGH SCHOOL	P2505959	INV-000001	Boxed Lunch	144.00
00688602	12/06/2024	7965027034	464000	V11827	RIVER BLUFF HIGH SCHOOL	P2505959	INV-000001	Competition Shirt	225.00
Check Total									1,341.00
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Hola Erizo! Te Gusta Mi Bicicl	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Coleccion Quien Ganara?	29.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	El Punto (The Dot)	5.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Casi Un Narval (Not Quite Narw	5.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	National Geographic Kids Balan	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	National Geographic Kids Los D	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Hombre Mosca Presenta: Tiburon	3.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	El Principe Hombre Mosca (Prin	5.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Quien Ganara Aligator vs Piton	3.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Hombre Mosca Presenta: Perros	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	National Geographic Kids Grand	7.98

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00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	National Geographic Kids Los P	7.98
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	National Geographic Kids De La	3.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Quien Ganara? Halcon vs. Gavil	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Dragones Y Tacos (Dragons Love	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	National Geographic Kids Los T	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Si Le Das Un Panquegue A Una C	3.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Un Pato En Bicicleta (Duck on	4.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	El Pajoro Grunon (Grumpy Bird)	3.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Paquete Chanco El Pug (Pig th	31.98
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	National Geographic Kids Los P	3.99
00688603	12/06/2024	0210000165	441000	V15734	SCHOLASTIC BOOK CLUBS	P2504430	11340538	Diario De Un Roblox Pro: Escap	6.99
Check Total									166.75
00688604	12/06/2024	1000021316	441000	V00661	SCHOOL HEALTH CORP	P2505194	CINV000160552	Laerdal the bag II disposable	70.69
00688604	12/06/2024	1000021316	441000	V00661	SCHOOL HEALTH CORP	P2505194	CINV000160552	laerdal the bag II disposable	70.71
00688604	12/06/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000162282	Ziploc Sandwich Bags, pint, 90	11.15
Check Total									152.55
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	American White Cross Sheer Pla	11.74
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	QuickStudy Laminated Reference	8.03
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	QuickStudy Laminated Reference	8.03
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	QuickStudy Laminated Reference	8.03
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	Middle Ear Conditions	23.01
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	Zipper Closure Bags - 4" x 6"	31.99
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	Shur-Band Elastic Bandages - 4	25.57
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	Shur-Band Elastic Bandages - 3	22.36
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	AAA Alkaline Batteries (4-ct)	4.16
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	Safetec Vitamin E Lip Balm - P	15.25
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	Skintegrity Wound Cleaner (16	31.99
00688605	12/06/2024	1000021337	441000	V00838	SCHOOL NURSE SUPPLY INC	P2504921	1030697-IN	Non-Woven Disposable Covers -	294.25
Check Total									484.41
00688606	12/06/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2501111	208134754012	LetterMark Multi-Purpose Paper	400.35
00688606	12/06/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2503932	208135137861	Keepers Spot Markers Set of 48	90.90
00688606	12/06/2024	1000023351	441005	V16452	SCHOOL SPECIALTY LLC	P2503932	208135137861	Sportime - Foam Lightweight Vo	109.95

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Check Total									2,941.09
00688607	12/06/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504678	234950	WASP & HORNET SPRAY	141.24
Check Total									141.24
00688608	12/06/2024	1000021227	441000	V13420	STAPLES ADVANTAGE	P2503867	6013991093	Staples 110 lb. Cardstock Pape	18.81
00688608	12/06/2024	1000021227	441000	V13420	STAPLES ADVANTAGE	P2503867	6013991093	Post-it Pop-up Notes, 3" x 3",	12.89
00688608	12/06/2024	1000021227	441000	V13420	STAPLES ADVANTAGE	P2503867	6013991093	Staples?? Notes, 3" x 3", Suns	2.38
00688608	12/06/2024	1000021227	441000	V13420	STAPLES ADVANTAGE	P2503867	6013991093	Highland Pop-up Notes, 3" x 3"	5.07
Check Total									39.15
00688609	12/06/2024	7743019013	469000	V01494	SWANK MOVIE LICENSING USA	P2505975	3800952	Public Performance Site Licens	609.00
Check Total									609.00
00688610	12/06/2024	6000025628	446010	V00079	US FOODS		500162AP	028-Midway ES cust #80838089	2,970.69
00688610	12/06/2024	6000025640	446010	V00079	US FOODS		500164AP	040-New Providence ES cust #20	4,659.12
00688610	12/06/2024	6000025640	441000	V00079	US FOODS		500165AP	040-New Providence ES cust #20	559.60
00688610	12/06/2024	6000025628	441000	V00079	US FOODS		500166AP	028-Midway ES cust #80838089	224.41
00688610	12/06/2024	6000025615	446010	V00079	US FOODS		501350AP	015-Pelion HS cust #60838307	7,769.94
00688610	12/06/2024	6000025615	441000	V00079	US FOODS		501353AP	015-Pelion HS cust #60838307	519.57
00688610	12/06/2024	6000025624	446010	V00079	US FOODS		541844AP	024-Red Bank ES cust #2083831	5,979.00
00688610	12/06/2024	6000025624	441000	V00079	US FOODS		541845AP	024-Red Bank ES cust #2083831	759.36
00688610	12/06/2024	6000025628	441000	V00079	US FOODS		545831AP	028-Midway ES cust #80838089	78.20
00688610	12/06/2024	6000025651	446010	V00079	US FOODS		546888AP	051-South Lake ES cust #616466	3,068.73
00688610	12/06/2024	6000025651	441000	V00079	US FOODS		546889AP	051-South Lake ES cust #616466	339.15
00688610	12/06/2024	6000025634	446010	V00079	US FOODS		593325AP	034-Pleasant Hill MS cust #908	3,161.50
00688610	12/06/2024	6000025635	446010	V00079	US FOODS		593326AP	035-Pleasant Hill ES cust #108	5,024.76
00688610	12/06/2024	6000025611	446010	V00079	US FOODS		593327AP	011-Lexington HS cust #7083808	7,509.24
00688610	12/06/2024	6000025634	441000	V00079	US FOODS		593335AP	034-Pleasant Hill MS cust #908	273.86
00688610	12/06/2024	6000025611	441000	V00079	US FOODS		593336AP	011-Lexington HS cust #7083808	203.16
00688610	12/06/2024	6000025635	441000	V00079	US FOODS		593338AP	035-Pleasant Hill ES cust #108	426.98
00688610	12/06/2024	6000025645	446010	V00079	US FOODS		597433AP	045-Deerfield ES cust #4083399	6,172.25
00688610	12/06/2024	6000025645	441000	V00079	US FOODS		597434AP	045-Deerfield ES cust #4083399	590.56
00688610	12/06/2024	6000025629	446010	V00079	US FOODS		598675AP	029-Gilbert MS cust #60837804	5,230.92
00688610	12/06/2024	6000025629	441000	V00079	US FOODS		598680AP	029-Gilbert MS cust #60837804	249.47

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00688610	12/06/2024	6000025654	446010	V00079	US FOODS		952340AP	054-Northlake CLC #50838085	2,517.45
00688610	12/06/2024	6000025654	441000	V00079	US FOODS		952341AP	054-Northlake CLC #50838085	148.20
Check Total									58,436.12
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	VEX V5 SYSTEM BUNDLE	785.37
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	V5 CONTROLLER	277.11
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	V5 ROBOT BATTERY LI-ION 1100 M	853.21
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	HIGH STRENGTH STAR DRIVE CLAMP	61.47
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	HIGH STRENGTH PILLOW BLOCK 10	30.14
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	HIGH STRENGTH SHAFT SPACER KIT	61.47
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	SHIPPING AND HANDLING	66.47
00688611	12/06/2024	0200000750	441000	V13240	VEX ROBOTICS INC	P2505448	778175	HIGH STRENGTH SHAFT BEARING 10	30.14
Check Total									2,165.38
00688612	12/06/2024	1000025440	441000	V00189	W W GRAINGER	P2505493	9320807135	Caution Sign	80.44
00688612	12/06/2024	0210000133	441000	V00189	W W GRAINGER	P2505605	9323575275	RUBBERMAID COMMERCIAL MOP BUCK	238.78
00688612	12/06/2024	0200003871	441000	V00189	W W GRAINGER	P2505774	9327419348	TOUGH GUY Handle: Threaded, St	24.35
00688612	12/06/2024	0200003871	441000	V00189	W W GRAINGER	P2505774	9327419348	TOUGH GUY Scrub Brush Head wit	33.30
00688612	12/06/2024	0200003871	441000	V00189	W W GRAINGER	P2505774	9327419348	RUBBERMAID Angle Broom: 10 1/2	44.89
Check Total									421.76
00688613	12/06/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2505368	8817667378	Vernier?? Optical DO Probe Met	68.47
00688613	12/06/2024	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2505368	8817667378	Go Direct??? Optical Dissolved	397.92
00688613	12/06/2024	0200002866	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2503489	8817674594	Preserved Starfish (10 items/K	106.96
Check Total									573.35
00688614	12/06/2024	7802079011	464000	V18701	COAHULLA CREEK HIGH SCHOOL	P2505988	P2505988.LHS	Entry fee for Varsity Duals wr	400.00
Check Total									400.00
00688615	12/06/2024	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2505921	P2505921.LES	School Fine for ineligible stu	100.00
Check Total									100.00
00688616	12/06/2024	7924099813	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2505978	P2505978.GHS	Student All-State Registration	400.00
Check Total									400.00

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00688617	12/06/2024	7735027011	466031	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2505969	NACC-25012	NACC '25 All-Access Pass for L	10,707.00
00688617	12/06/2024	7735027011	466031	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2505969	NACC-25012	NACC '25 All-Access Compliment	0.00
00688617	12/06/2024	7735027011	466031	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2505969	NACC-25012	Chaperone (Non Performer) Tick	600.00
00688617	12/06/2024	7735027011	441000	V17047	A CAPPELLA EDUCATORS ASSOCIATI	P2505969	NACC-25012	Deposit Paid in May	-1,000.00
Check Total									10,307.00
00688618	12/06/2024	7965027011	464000	V00653	DUTCH FORK HIGH SCHOOL	P2505961	P2505961.LHS	T-Shirts (Sizes: 1 Sm, 1 Lg, 1	75.00
00688618	12/06/2024	7965027011	464000	V00653	DUTCH FORK HIGH SCHOOL	P2505961	P2505961.LHS	Team 2nd Dance (Jazz)	192.00
00688618	12/06/2024	7965027011	464000	V00653	DUTCH FORK HIGH SCHOOL	P2505961	P2505961.LHS	Team 1st Dance (Hip Hop)	192.00
00688618	12/06/2024	7965027011	464000	V00653	DUTCH FORK HIGH SCHOOL	P2505961	P2505961.LHS	Team 3rd Dance (pom)	180.00
Check Total									639.00
00688619	12/09/2024	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2401230	AP INTERFACE 12/10/24	153.25
Check Total									153.25
00688620	12/09/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401230	AP INTERFACE 12/10/24	22,895.36
Check Total									22,895.36
00688621	12/09/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401230	AP INTERFACE 12/10/24	23,851.93
Check Total									23,851.93
00688622	12/09/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401230	AP INTERFACE 12/10/24	49,772.49
Check Total									49,772.49
00688623	12/09/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401230	AP INTERFACE 12/10/24	6,786.93
Check Total									6,786.93
00688624	12/09/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401230	AP INTERFACE 12/10/24	27,101.08
Check Total									27,101.08
00688625	12/09/2024	1000000000	245800	V01293	DAWN M HARDESTY		2760/2401230	AP INTERFACE 12/10/24	672.50
Check Total									672.50
00688626	12/09/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401230	AP INTERFACE 12/10/24	9,157.00
00688626	12/09/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401230	AP INTERFACE 12/10/24	16,482.57

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								Check Total	25,639.57
00688627	12/09/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401230	AP INTERFACE 12/10/24	160.00
								Check Total	160.00
00688628	12/09/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401230	AP INTERFACE 12/10/24	2,184.00
								Check Total	2,184.00
00688629	12/09/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401230	AP INTERFACE 12/10/24	3,822.00
								Check Total	3,822.00
00688630	12/09/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401230	AP INTERFACE 12/10/24	1,715.25
								Check Total	1,715.25
00688631	12/09/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401230	AP INTERFACE 12/10/24	2,909.69
								Check Total	2,909.69
00688632	12/09/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401230	AP INTERFACE 12/10/24	3.64
								Check Total	3.64
00688633	12/09/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401230	AP INTERFACE 12/10/24	144.08
								Check Total	144.08
00688634	12/09/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401230	AP INTERFACE 12/10/24	1,036.41
								Check Total	1,036.41
00688635	12/09/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401230	AP INTERFACE 12/10/24	4,468.80
								Check Total	4,468.80
00688636	12/09/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401230	AP INTERFACE 12/10/24	1,617.90
00688636	12/09/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401230	AP INTERFACE 12/10/24	100.60
								Check Total	1,718.50
00688637	12/09/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401230	AP INTERFACE 12/10/24	692.04

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Check Total									692.04
00688638	12/09/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401230	AP INTERFACE 12/10/24	450.00
Check Total									450.00
00688639	12/09/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401230	AP INTERFACE 12/10/24	12,488.39
00688639	12/09/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401230	AP INTERFACE 12/10/24	22,479.15
Check Total									34,967.54
00688640	12/09/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401230	AP INTERFACE 12/10/24	98.70
Check Total									98.70
00688641	12/09/2024	1000000000	245810	V00170	UNITED WAY		2700/2401230	AP INTERFACE 12/10/24	362.76
Check Total									362.76
00688642	12/09/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401230	AP INTERFACE 12/10/24	10,551.36
00688642	12/09/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401230	AP INTERFACE 12/10/24	18,992.36
Check Total									29,543.72
00688643	12/09/2024	0200002637	441000	V00197	ASCD	P2501810	001574569	122004 - Restoring Students' I	1,400.50
00688643	12/09/2024	0200002637	441000	V00197	ASCD	P2501810	001574569	Shipping and Handling	19.99
00688643	12/09/2024	0200002637	441000	V00197	ASCD	P2501810	001574569	7.7 % Tax that is being charge	107.79
Check Total									1,528.28
00688644	12/09/2024	7887027034	441000	V12599	BLACK ROCK BRANDING	P2505096	33308-1	Holloway Men's Momentum Long-S	55.64
00688644	12/09/2024	7887027034	441000	V12599	BLACK ROCK BRANDING	P2505096	33308-1	Holloway Youth Momentum Long-S	49.22
00688644	12/09/2024	7802073034	441000	V12599	BLACK ROCK BRANDING	P2505096	33308-1	Holloway Men's Momentum Long-S	443.11
00688644	12/09/2024	7887027034	441000	V12599	BLACK ROCK BRANDING	P2505096	33308-1	Holloway Men's Momentum Long-S	492.07
Check Total									1,040.04
00688645	12/09/2024	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505413	4250873	Mavalus Tape - 1" x 324", Whit	81.37
00688645	12/09/2024	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505413	4250873	Mavalus Tape - 1" x 324", Red	23.93
00688645	12/09/2024	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505413	4250873	P.L. Butte Round Reed - #2, Co	33.15
00688645	12/09/2024	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505413	4250873	Decocolor Paint Markers - Hot	69.59
00688645	12/09/2024	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505413	4250873	Decocolor Paint Markers - Hot	52.52

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00688645	12/09/2024	1000011337	441000	V13041	BLICK ART MATERIALS LLC	P2505413	4250873	Pebeo Drawing Gum Marker - 4 m	12.11
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	BLICKRYLIC GEL MED QT	38.88
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	BLICK ESSNTL BRSH ST 25PC FOAM	7.90
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	HARDBOARD PANELS 11X14 1/8IN	12.31
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	HARDBOARD PANELS 16X20 1/8IN	11.94
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	BLCK WD PNL VALUE PK 8X10 5-PK	30.02
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	FOME-COR FOAM BOARD WHT 20INX3	44.96
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	CRESCENT PEB BOARD !3O PEBBL B	160.98
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	DB MESH ZIPPER BAG BLK ZIP TRI	18.81
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	OOK D RING HANGER ONE HOLE TID	11.26
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	OOK D RING HANGER TWO HOLE TID	11.26
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	OOK FRAMERS WIRE 30LB	7.64
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	WN STUDIO CLRD PNCLS 48CT SET	33.08
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	PAN PASTL SOFFT TOOL KNIVES/CO	11.79
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	CRAYOLA CLASSIC MRKR BLK BROAD	8.05
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	CRAYOLA CLASSIC MRKR BLU BROAD	3.02
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	CRAYOLA CLASSIC MRKR RED BROAD	3.02
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	CRAYOLA CLASSIC MRKR GRN BROAD	2.51
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	CRAYOLA CLASSIC MRKR YLW BROAD	3.52
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	BOMBAY INDIA INK WHT 1OZ	5.04
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	BOMBAY INDIA INK CRIMSON 1OZ	5.04
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	PENCIL SHARPNER DOUBLE EACH	18.19
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	BLICK TRIANGLES 30/60 12IN	3.41
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	BLICK TRIANGLES 45/90 12IN	4.37
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	PRIMA PLASTILINA 2LB	42.24
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	PLASTIC BAGS DOZEN 16X22X.0015	3.17
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	UNDERGLZ DECORT PNCL BLACK EA	28.50
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	SCRATCH DENT BRUSH 50PK	41.08
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	DYNASTY CANISTER B-200 WHT BRI	55.62
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	GEL PRINTING PLATE 5X7 CLASS P	51.57
00688645	12/09/2024	7732019044	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	GEL PRINTING PLATE 5X7 CLASS P	103.72
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	GELLI ARTS MINI TLS MINI PRNTN	11.75
00688645	12/09/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4278293	HARDBOARD PANELS 14X18 1/8IN	13.14
Check Total									1,080.46

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00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	BASKETBALL SCOREBOOK	42.80
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	ORANGE- NCAA EVO NXT 28.5	1,059.30
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	PEGASUS	209.72
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	PEGASUS	79.18
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	WHT/BLK-AC LIGHTWEIGHT SHORT S	154.08
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	NAVY/WHT LIGHTWEIGHT SHORT SLE	51.36
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	WHT/BLK-AC POCKER PLAYER SHORT	125.19
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	NAVY/WHT-AC DF POCKET PLAYER S	41.73
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	BLK HEA-JORDAN DF SHOWTIME HOO	182.97
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	BLK HEA-JORDAN DF SHOWTIME PAN	154.08
00688646	12/09/2024	7887073527	441000	V13255	BSN SPORTS	P2500715	926552479	FREIGHT	69.88
00688646	12/09/2024	7887080027	441000	V13255	BSN SPORTS	P2501208	927835416	Navy VBall Jersey	288.87
00688646	12/09/2024	7887080027	441000	V13255	BSN SPORTS	P2501208	927835416	Card VBall Jersey	288.87
00688646	12/09/2024	7887080027	441000	V13255	BSN SPORTS	P2501208	927835416	Freight	21.56
00688646	12/09/2024	7887073027	441000	V13255	BSN SPORTS	P2503805	927876827	BLACK EPIC 2.0 KNIT JACKET	524.30
00688646	12/09/2024	7887073027	441000	V13255	BSN SPORTS	P2503805	927876827	BLACK-EPIC 2.0 KNIT PANT	434.42
00688646	12/09/2024	7887073027	441000	V13255	BSN SPORTS	P2503805	927876827	NAVY/WHITE LEBRON WITNESS VIII	659.12
00688646	12/09/2024	7887073027	441000	V13255	BSN SPORTS	P2503805	927876827	FREIGHT	45.66
Check Total									4,433.09
00688647	12/09/2024	7841527031	434500	V14926	CAPSTONE	P2505810	372602	PebbleGo Subscription	400.00
Check Total									400.00
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES SF MOCK NECK LS CROP	80.20
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES CONTOUR CAPRI	89.85
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES RUSH HIGH WAISTED SHORT	86.64
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	UNISEX HANES ECOSMART SS TEE	19.23
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	UNISEX HANES AUTHENTIC LS TEE	25.65
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES ESSENTIAL RBACK TANK	32.08
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES ESSENTIAL SHORT	27.80
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES POWERBLEND FLCE CROP HO	86.64
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES CONTOUR SHORT	49.20
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES KAEPa STELLARLYTE SHOE	139.10
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709369	LADIES POWER SHORT SLEEVE TEE	41.70
00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709986	UNISEX STADIUM JACKET	218.25

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00688648	12/09/2024	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2504134	101709986	ALL-SPORT GLITTER BACKPACK	175.46
Check Total									1,071.80
00688649	12/09/2024	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2503448	360000-1	RJS WHITE TOWEL	33.92
00688649	12/09/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505030	362117	KORCHEM SHIMMER GLASS CLEANER	55.29
00688649	12/09/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505030	362117	KORCHEM BLEACH	108.07
00688649	12/09/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505030	362117	NCEPTION BLUE NITRILE GLOVE, S	166.19
00688649	12/09/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505030	362117	BETTER BRUSH SPRAY BOTTLE	10.34
00688649	12/09/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505030	362117	BOARDWALK URINAL SCREEN CHERRY	186.82
00688649	12/09/2024	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505030	362117	WEPAK LEMON DISINFECTANT	435.13
Check Total									995.76
00688650	12/09/2024	1000026640	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,114.13
00688650	12/09/2024	1000026625	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,951.50
00688650	12/09/2024	1000026626	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,723.50
00688650	12/09/2024	1000026627	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	5,303.48
00688650	12/09/2024	1000026693	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,812.44
00688650	12/09/2024	1000026693	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	724.61
00688650	12/09/2024	1000026693	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	393.63
00688650	12/09/2024	1000026657	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	755.41
00688650	12/09/2024	1000026638	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,149.29
00688650	12/09/2024	1000026637	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,341.53
00688650	12/09/2024	1000026614	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,772.14
00688650	12/09/2024	1000026652	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	293.09
00688650	12/09/2024	1000026629	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,317.42
00688650	12/09/2024	1000026613	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	3,501.98
00688650	12/09/2024	1000026612	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,915.70
00688650	12/09/2024	1000026654	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	328.24
00688650	12/09/2024	1000026611	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	5,489.37
00688650	12/09/2024	1000026621	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,432.46
00688650	12/09/2024	1000026631	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,228.18
00688650	12/09/2024	1000026635	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,244.84
00688650	12/09/2024	1000026634	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,530.08
00688650	12/09/2024	1000026639	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,728.85
00688650	12/09/2024	1000026616	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,967.62

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00688650	12/09/2024	1000026630	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,741.38
00688650	12/09/2024	1000026615	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,647.35
00688650	12/09/2024	1000026628	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,222.71
00688650	12/09/2024	1000026622	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,952.33
00688650	12/09/2024	1000026624	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,842.03
00688650	12/09/2024	1000026623	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,962.80
00688650	12/09/2024	1000026621	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	13.27
00688650	12/09/2024	1000026641	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,107.41
00688650	12/09/2024	1000026693	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,105.00
00688650	12/09/2024	1000026642	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,263.14
00688650	12/09/2024	1000026643	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,306.17
00688650	12/09/2024	1000026644	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	6,170.26
00688650	12/09/2024	1000026645	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,850.64
00688650	12/09/2024	1000026693	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	1,606.99
00688650	12/09/2024	1000026646	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,187.74
00688650	12/09/2024	1000026647	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,117.28
00688650	12/09/2024	1000026620	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,557.01
00688650	12/09/2024	1000026651	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,078.90
00688650	12/09/2024	1000026654	434000	V01952	COMPORIUM		12/1/2024	Current Month Phone Services	2,355.83
Check Total									92,107.73
00688651	12/09/2024	0210002192	439500	V16430	CONVERGINT TECHNOLOGIES LLC	P2505214	404FP99186	Materials - APS10A	1,756.92
00688651	12/09/2024	0210002192	439500	V16430	CONVERGINT TECHNOLOGIES LLC	P2505214	404FP99186	Fire Alarm Specialist - Progra	1,277.46
00688651	12/09/2024	0210002192	439500	V16430	CONVERGINT TECHNOLOGIES LLC	P2505214	404FP99186	Freight	147.78
Check Total									3,182.16
00688652	12/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505584	1489045-0	Business Source Utility-purpos	16.10
00688652	12/09/2024	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505584	1489045-0	Officemate Binder Clips - Medi	6.06
Check Total									22.16
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1166453	59.06
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1165443	118.13
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1165869	118.13
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1164301	61.63
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1166449 Glasser Viola Bow Fibe	123.26

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00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1164877	174.62
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1165440	261.94
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1166443 Glasser	261.94
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1165985	110.42
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1164875 Glasser	220.85
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1165862	220.85
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1511380	220.85
00688653	12/09/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505279	INV047699183	1511378 Glasser	220.85
Check Total									2,172.53
00688654	12/09/2024	0210001018	464000	V11353	HARTSVILLE HIGH SCHOOL	P2506038	REDFOXRUMBLE.	HARTSVILLE RED FOX RUMBLE	150.00
Check Total									150.00
00688655	12/09/2024	7002071027	441000	V01292	HENRY SCHEIN INC	P2504313	19446045	Option 2	353.10
Check Total									353.10
00688656	12/09/2024	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2506020	INV000174945	Exam Fees	96.00
00688656	12/09/2024	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2506020	INV000174945	Exam Fees	8,610.00
00688656	12/09/2024	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2506020	INV000177426	Late Subject Fee - between the	39.00
Check Total									8,745.00
00688657	12/09/2024	0210000185	464000	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2506025	001692585	Basic Membership for Laura Bec	95.00
Check Total									95.00
00688658	12/09/2024	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505991	ABQ003119-BK29	Johnson-Lambe, Co.	1,271.16
00688658	12/09/2024	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505991	ABQ003119-BK29	Johnson-Lambe, Co.	573.84
00688658	12/09/2024	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505991	ABQ003119-BK29	Johnson-Lambe, Co.	992.96
00688658	12/09/2024	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505991	ABQ003119-BK29	Johnson-Lambe, Co.	464.38
00688658	12/09/2024	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505991	ABQ003119-BK29	Johnson-Lambe, Co.	491.13
00688658	12/09/2024	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505991	ABQ003119-BK29	Johnson-Lambe, Co.	318.33
00688658	12/09/2024	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505991	ABQ003119-BK29	Johnson-Lambe, Co.	94.16
Check Total									4,205.96
00688659	12/09/2024	1000011325	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505090	281119110824	3-D Geometric Shapes Tub	121.94

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Check Total									121.94
00688660	12/09/2024	0210002302	441065	V11389	MUSICAL INNOVATIONS	P2504892	681115	OBFO330 Oboe, Fox 330	9,413.48
00688660	12/09/2024	0210002301	441000	V11389	MUSICAL INNOVATIONS	P2504892	681115	OBFO330 Oboe, Fox 330	6,018.45
Check Total									15,431.93
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Feradyne 34" Block Target	757.56
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Easton 1820 Arrows-5 dozen	430.14
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Power Cable and Strings	16.05
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Rest	21.40
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Rest	64.20
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Floor Tape From Morrell Target	121.98
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Block Target Replacement Cover	70.62
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Power Cable and String	23.54
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Small Bow Parts	4.28
00688661	12/09/2024	7932027030	469000	V10970	NASP INC	P2503986	292022	Grant From NASP	-428.00
Check Total									1,081.77
00688662	12/09/2024	5315025311	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2501203	C-3626	Avigilon Security Cameras for	97,510.26
Check Total									97,510.26
00688663	12/09/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2505150	M1025535	Service Flute/Piccolo PC	88.43
00688663	12/09/2024	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2505150	M1025535	Service 2nd valve	75.00
00688663	12/09/2024	7946127034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505150	M1025535	Part- Miscellaneous Supplies	2.41
Check Total									165.84
00688664	12/09/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2502488	64237	Food Storage Container Cover	18.94
Check Total									18.94
00688665	12/09/2024	7896027020	441000	V12652	RIVER PRINTING LLC	P2505984	9936	River Printing LLC	613.91
Check Total									613.91
00688666	12/09/2024	7934027027	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2506014	62299764	SKU 311-3886-002	200.00
Check Total									200.00

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00688667	12/09/2024	7802079011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2506026	23525	Sanction fee for Wildcat Duals	50.00
Check Total									50.00
00688668	12/09/2024	7745027020	469000	V16160	SCHOLASTIC BOOK FAIRS	P2505983	W5661221BF	Scholastic Book Fairs	1,991.62
Check Total									1,991.62
00688669	12/09/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135157855	Storex Mobile File Drawer	111.27
Check Total									111.27
00688670	12/09/2024	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505980	232413	SQUEEGEE BLADE 2/PK	368.04
00688670	12/09/2024	1000025442	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501266	233019	WASP & HORNET SPRAY	141.24
00688670	12/09/2024	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505701	234971	WASP & HORNET SPRAY	141.24
Check Total									650.52
00688671	12/09/2024	7852527027	464000	V00209	THE COLLEGE BOARD	P2506011	P2412476921	PSAT/NMSQT: Fall - 11th Grade	288.00
00688671	12/09/2024	7852527027	464000	V00209	THE COLLEGE BOARD	P2506011	P2412476921	PSAT/NMSQT: Fall - 9th Grade	360.00
00688671	12/09/2024	7852527027	464000	V00209	THE COLLEGE BOARD	P2506011	P2412476921	PSAT/NMSQT:Low Income Adjustme	-58.88
00688671	12/09/2024	7852527027	464000	V00209	THE COLLEGE BOARD	P2506011	P2412476921	PSAT/NMSQT:Low Income Adjustme	-36.80
00688671	12/09/2024	7852527027	464000	V00209	THE COLLEGE BOARD	P2506011	P2412476921	PSAT/NMSQT: Multi Assessment D	-97.20
Check Total									455.12
00688672	12/09/2024	0210000131	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2504391	INV139292	PHES - Workboard Faucet Dec Mo	756.65
00688672	12/09/2024	0210000105	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2504391	INV139292	CS - Cartridge Press Bal Acorn	817.82
00688672	12/09/2024	0210000124	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2504391	INV139292	WKMS - Coupling Abs Closet Car	51.21
Check Total									1,625.68
00688673	12/09/2024	7887078044	464000	V13356	GRAY COLLEGIATE ACADEMY	P2506040	P2506040.RBH	RIVER BLUFF HS M SOCCER	295.00
Check Total									295.00
00688674	12/09/2024	7802070020	441000	V14532	LIL THREADS	P2505982	P2505982.LMS	Li'l Threads	120.00
Check Total									120.00
00688675	12/09/2024	0200001938	439500	V01392	PORKCHOP PRODUCTIONS	P2504696	P2504696.FPE	Porkchop Productions Theatre	575.00
Check Total									575.00

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00688676	12/09/2024	0210000061	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2506005	P2506005.LHS	All State Chorus Weekend	250.00
00688676	12/09/2024	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2506021	P2506021.PHS	STUDENT REGISTRATION	50.00
00688676	12/09/2024	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2506021	P2506021.PHS	SHIRT	30.00
00688676	12/09/2024	1000011415	433100	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2506021	P2506021.PHS	PIN	4.00
Check Total									334.00
00688677	12/09/2024	7802081011	464000	V12488	SPARTANBURG HIGH SCHOOL	P2506027	P2506027.LHS	Entry fee for Lexington Boys g	625.00
Check Total									625.00
00688678	12/09/2024	0210002368	434500	V12926	FRONTLINE EDUCATION	P2505699	INVUS213614	PSNI NURSING FOR FOLLOWING	2,669.83
Check Total									2,669.83
00688679	12/09/2024	1000026306	433200	Exxxxx	Employee		08.08.09.26.24	Job Responsibilities	49.58
Check Total									49.58
00688680	12/10/2024	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2502866	210963	ROLLER SCALP, ANTI WHEELS	170.76
00688680	12/10/2024	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2502866	210963	ROLLER SCALP, ANTI WHEELS	170.76
00688680	12/10/2024	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2502866	210963	ROLLER SCALP, ANTI WHEELS	85.38
Check Total									426.90
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Head End Equipment Panel 1 and	572.80
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	BT1212 Security Device Battery	182.75
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Power Cords	43.44
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Two Wireless Transmitters and	65.42
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Access Control Addition	426.84
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	3/4 Recessed Door Contact	4.48
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Cable/Lift/MISC	896.14
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	18/4 Stranded NS Cable CMP Whi	321.33
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Quiktron 15FT C6 Yellow Patch	7.15
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Patch Cord, Cat 6 (5') Yellow	6.89
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Leviton 61110-RY6 Jack, Insert	15.11
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Clip Cable CAT HP 2"	179.76
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Leviton Surface Mt. Box 1 Port	2.43
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	MISC, Wiremold, Wiremold Fitti	248.24
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	A3 Professional Services	2,310.00

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00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Physical Security Network Engi	330.00
00688681	12/10/2024	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	141812	Project Management	33.00
Check Total									5,645.78
00688682	12/10/2024	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505790	ID124386	HP 951 (CR314FN) 3-Pack	131.52
00688682	12/10/2024	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505790	ID124386	HP 950XL (CN045AN) High Yield	95.38
00688682	12/10/2024	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505790	ID124386	HP 64 (N9J89AN) Original Inkje	21.94
00688682	12/10/2024	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505790	ID124386	HP 64 (N9J90AN) Original Inkje	17.54
00688682	12/10/2024	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2505790	ID124386	HP 26A Original Average Yield	212.06
Check Total									478.44
00688683	12/10/2024	1000011212	433200	Exxxxx	Employee		11.11.11.13.24	Student Data Spec support	172.50
Check Total									172.50
00688684	12/10/2024	0210000139	441000	V01997	AW CANVAS AND UPHOLSTRY ISA G	P2505778	13233	POLYESTER ACRYLIC FABRIC - COL	26.75
00688684	12/10/2024	0210000139	432300	V01997	AW CANVAS AND UPHOLSTRY ISA G	P2505778	13233	RECOVER GOLF CART SEAT BOTTOM	200.00
Check Total									226.75
00688685	12/10/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226917517	Item# KOUAB28A	3.41
00688685	12/10/2024	1000014127	441000	V01004	B & H PHOTO	P2501131	226917517	Item # BENC6667	363.78
Check Total									367.19
00688686	12/10/2024	0210000070	444500	V17366	BADGEPASS INC	P2505345	INV122027	DuraGard Laminate, 1.0 mil, CI	7,250.00
00688686	12/10/2024	0210000070	444500	V17366	BADGEPASS INC	P2505738	INV122358	YMCKT Color Ribbon Kit (DS1, D	8,250.00
Check Total									15,500.00
00688687	12/10/2024	0200000249	433200	Exxxxx	Employee		10.24.10.25.24	AVID Pathway Training	95.68
00688687	12/10/2024	1000011515	433200	Exxxxx	Employee		11.10.11.12.24	Health Science Ed Conf	165.00
Check Total									260.68
00688688	12/10/2024	0200002622	441000	V01337	BILINGUAL DICTIONARIES INC	P2505035	74376	15% Discount on each item	350.63
00688688	12/10/2024	0200002622	441000	V01337	BILINGUAL DICTIONARIES INC	P2505035	74376	770X BD Dictionary Word to Wor	18.27
00688688	12/10/2024	0200002622	441000	V01337	BILINGUAL DICTIONARIES INC	P2505035	74376	720X BD Dictionary Word to Wor	18.27
00688688	12/10/2024	0200002622	441000	V01337	BILINGUAL DICTIONARIES INC	P2505035	74376	Shipping and Handling, 10%	38.72

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Check Total									425.89
00688689	12/10/2024	1000023345	433200	Exxxxx	Employee		11.04.11.25.24	District errands/meetings	45.96
Check Total									45.96
00688690	12/10/2024	1000023342	433200	Exxxxx	Employee		11.01.11.22.24	Travel	64.32
Check Total									64.32
00688691	12/10/2024	0210000048	433100	Exxxxx	Employee		11.01.11.26.24	District business/route assess	376.54
Check Total									376.54
00688692	12/10/2024	7887078011	441000	V16756	BLAZON APPAREL & PRINT	P2505497	5199	1/2 inch adult bands	267.50
00688692	12/10/2024	7887078011	441000	V16756	BLAZON APPAREL & PRINT	P2505497	5199	1/2 inch youth bands	513.60
Check Total									781.10
00688693	12/10/2024	7802089029	439500	V16913	BOND, TERRY		BB.GMS.12.02.24	BB GMS vs Newberry	75.00
Check Total									75.00
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	Fireboat: The Heroic Adventure	50.33
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	The U.S. Constitution	47.18
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	P is For Palmetto: A SC Alphas	99.68
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	This Very Tree	104.93
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	Veteran's Day	52.22
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	30,000 Stitches	94.43
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	A More Perfect Union	67.13
00688694	12/10/2024	7936527040	441000	V00884	BOOKSOURCE	P2505315	24187585	Twenty-One Steps	99.68
Check Total									615.58
00688695	12/10/2024	5716025316	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2407939	466692	CH 1 & 17 Inspections - PES (H	397.50
Check Total									397.50
00688696	12/10/2024	0200000606	433200	Exxxxx	Employee		11.07.11.26.24	Job Responsibilities	128.10
Check Total									128.10
00688697	12/10/2024	7802073013	441000	V13255	BSN SPORTS	P2502332	927848837	Jordan Rio Digital Jersey II B	1,260.03

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00688697	12/10/2024	7802073013	441000	V13255	BSN SPORTS	P2502332	927848837	Jordan Rio Digital Short II Bl	1,191.55
00688697	12/10/2024	7802070013	441000	V13255	BSN SPORTS	P2503694	927881642	Shipping	16.52
00688697	12/10/2024	7802070013	441000	V13255	BSN SPORTS	P2503694	927881642	Black SS Cotton Crew Tee	406.60
Check Total									2,874.70
00688698	12/10/2024	7802073011	439500	V17114	CALDWELL, TODD M		VBB.LHS.11.27.24	Official	136.90
Check Total									136.90
00688699	12/10/2024	8900026693	444510	V01145	CAMCOR INC.	P2505243	2574419	Tripp Lite TLP615 Protect IT 6	30.90
Check Total									30.90
00688700	12/10/2024	1000011411	433200	Exxxxx	Employee		11.22.11.24.24	SC Art Ed Assoc Conf	317.40
Check Total									317.40
00688701	12/10/2024	1000014144	441000	V18666	CAPITAL CITY HAULING INC	P2504940	33338	Relocate Conex at River Bluff	390.00
Check Total									390.00
00688702	12/10/2024	1000011444	433200	Exxxxx	Employee		11.21.11.24.24	'24 ACTFL Conf Presenter	276.50
Check Total									276.50
00688703	12/10/2024	7735027044	441000	V01144	CAROLINA IDEAS	P2504685	076130	Chorus Tees	90.95
00688703	12/10/2024	7735027044	441000	V01144	CAROLINA IDEAS	P2504685	076130	Chorus Tees	1,045.93
00688703	12/10/2024	7735027044	441000	V01144	CAROLINA IDEAS	P2504685	076130	Chorus Tees	61.53
00688703	12/10/2024	7735027044	441000	V01144	CAROLINA IDEAS	P2504685	076130	Chorus Tees	56.18
Check Total									1,254.59
00688704	12/10/2024	7822027013	441000	V12901	CAROLINA SCREEN PRINTERS	P2505126	30110	Item #: 1717	541.68
00688704	12/10/2024	7822027013	441000	V12901	CAROLINA SCREEN PRINTERS	P2505126	30110	Item #: 1717	109.35
00688704	12/10/2024	7822027013	441000	V12901	CAROLINA SCREEN PRINTERS	P2505126	30110	Item # 1717	135.42
00688704	12/10/2024	7822027013	441000	V12901	CAROLINA SCREEN PRINTERS	P2505126	30110	Item # 1717	21.87
00688704	12/10/2024	7822027013	441000	V12901	CAROLINA SCREEN PRINTERS	P2505126	30110	Design and Setup Fee	32.10
00688704	12/10/2024	7822027013	441000	V12901	CAROLINA SCREEN PRINTERS	P2505126	30110	Ink Charge - 2 Colors	32.10
Check Total									872.52
00688705	12/10/2024	0200000418	433200	Exxxxx	Employee		10.03.10.31.24	Job Responsibilities	54.94

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00688705	12/10/2024	0200000418	433200	Exxxxx	Employee		11.04.11.26.24	Various speech services	77.25
00688705	12/10/2024	0200000418	464000	Exxxxx	Employee		12.03.2024	SCSHA Membership dues	115.00
00688705	12/10/2024	0200000418	464000	Exxxxx	Employee		12.03.24	Prof Development - SLP Summit	29.00
Check Total									276.19
00688706	12/10/2024	1000011326	433200	Exxxxx	Employee		11.11.11.13.24	SC Student Data Conf	423.52
Check Total									423.52
00688707	12/10/2024	0200000625	433200	Exxxxx	Employee		11.12.11.21.24	School Therapy	54.94
00688707	12/10/2024	0200000625	433200	Exxxxx	Employee		11.13.11.22.24	Homebound Therapy	45.56
Check Total									100.50
00688708	12/10/2024	0200000533	433200	Exxxxx	Employee		11.04.11.24.24	Job Responsibilities	154.77
Check Total									154.77
00688709	12/10/2024	5751025351	452000	V15741	CC AND I SERVICES LLC	P2310060	10782	Ch 1 & 17 Inspections/Testing	841.25
Check Total									841.25
00688710	12/10/2024	0210000867	441000	V17303	CENTER FOR MATHEMATICS	P2505324	3114	Essentials: Complete Digital	150.00
Check Total									150.00
00688711	12/10/2024	0210000129	441000	V15374	CENTRAL POLY BAG CORPORATION	P2505508	298837	33X40 MEDIUM CAN LINER	441.38
00688711	12/10/2024	0210000118	441000	V15374	CENTRAL POLY BAG CORPORATION	P2505635	298885	33X40 MEDIUM CAN LINER	882.75
00688711	12/10/2024	0210000134	441000	V15374	CENTRAL POLY BAG CORPORATION	P2505754	298903	24X33 SMALL CAN LINER	658.05
00688711	12/10/2024	0210000134	441000	V15374	CENTRAL POLY BAG CORPORATION	P2505754	298903	33X40 MEDIUM CAN LINER	441.38
Check Total									2,423.56
00688712	12/10/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2503269	LEX-24-1181	Korean Interpreting Services	140.00
00688712	12/10/2024	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2503269	LEX-24-1181	Interpreter's Mileage	72.54
Check Total									212.54
00688713	12/10/2024	0200002874	434500	V00934	CEV MULTIMEDIA LTD	P2503482	INV-10330	SC Turnkey Package Transportat	375.00
Check Total									375.00
00688714	12/10/2024	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504443	LEX/201528	RBHS/PHS - Keyless Porcelain S	160.24

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00688714	12/10/2024	0210000112	441000	V01395	CITY ELECTRIC SUPPLY CO	P2504443	LEX/201528	RBHS/PHS - Keyless Porcelain S	160.23
00688714	12/10/2024	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2505648	LEX/202002	LHS Gym - LED Wall Pack 45-75W	245.14
00688714	12/10/2024	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2505649	LWX/202001	DM - Milwaukee Combo Tool Hamm	191.53
Check Total									757.14
00688715	12/10/2024	7802073011	439500	V15514	CLARK, ROBERT		VBB.LHS.11.25.24	Official	136.90
Check Total									136.90
00688716	12/10/2024	1000026693	434500	V16499	CLASS INTERCOM LLC	P2501915	5877	Class Intercom Platform	995.00
Check Total									995.00
00688717	12/10/2024	1000025423	432300	V10493	CLEAN AIRE INC	P2505077	111524-SGES	SGES - Provide Air Quality A	650.00
00688717	12/10/2024	1000025423	432300	V10493	CLEAN AIRE INC	P2505077	111524-SGES	Sample Collection to be Perfor	680.00
Check Total									1,330.00
00688718	12/10/2024	0210000645	431200	V00535	CLEMSON UNIVERSITY	P2502466	W0977408020	SC Coalition for Mathematics a	7,905.00
Check Total									7,905.00
00688719	12/10/2024	1000011415	433200	Exxxxx	Employee		11.14.11.15.24	Capturing Kids Hearts	77.96
Check Total									77.96
00688720	12/10/2024	7802073011	439500	V02630	COMBS, OBIE		VBB.LHS.11.27.24	Official	141.30
Check Total									141.30
00688721	12/10/2024	7860527021	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2505498	18340	CHRISTMAS LUNCHEON INVITATIONS	214.00
00688721	12/10/2024	7860527021	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2505498	18340	ENVELOPES	144.45
Check Total									358.45
00688722	12/10/2024	0200000631	433200	Exxxxx	Employee		11.01.11.26.24	School support	108.54
Check Total									108.54
00688723	12/10/2024	7847027011	441069	V18531	COOL BEANS, LLC DBA KRAFTY KOF	P2505119	3295	Whole Bean Coffee - 10 lbs/wee	299.60
Check Total									299.60
00688724	12/10/2024	1000011456	433200	Exxxxx	Employee		11.07.11.08.24	Prof Development	267.24

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									<u>Check Total</u>	267.24
00688725	12/10/2024	7802073011	439500	V16513	CRUMPTON, RONALD W		VBB.LHS.11.26.24	Official	116.00	
									<u>Check Total</u>	116.00
00688726	12/10/2024	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	85397	CSES-HVAC Mechanical Maintenanc	1,205.60	
00688726	12/10/2024	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	85397	CSMS-HVAC Mechanical Maintenanc	1,530.00	
00688726	12/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	85397	CS Annex-HVAC Mechanical Maint	337.50	
00688726	12/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	85397	CS-HVAC Mechanical Maintenance	1,000.00	
00688726	12/10/2024	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	85397	DES-HVAC Mechanical Maintenanc	1,453.13	
00688726	12/10/2024	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	85397	FPES-HVAC Mechanical Maintenanc	1,276.88	
00688726	12/10/2024	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	85397	GHS-HVAC Mechanical Maintenanc	3,937.50	
00688726	12/10/2024	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	85397	GMS-HVAC Mechanical Maintenanc	1,537.50	
00688726	12/10/2024	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	85397	GES -HVAC Mechanical Maintenanc	1,125.01	
00688726	12/10/2024	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	85397	LMES-HVAC Mechanical Maintenanc	2,651.25	
00688726	12/10/2024	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	85397	LES-HVAC Mechanical Maintenanc	1,108.08	
00688726	12/10/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	85397	LHS-HVAC Mechanical Maintenanc	4,792.50	
00688726	12/10/2024	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	85397	LSMS-HVAC Mechanical Maintenanc	2,125.00	
00688726	12/10/2024	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	85397	LTC-HVAC Mechanical Maintenanc	757.50	
00688726	12/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	85397	DM-HVAC Mechanical Maintenance	45.00	
00688726	12/10/2024	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	85397	MES-HVAC Mechanical Maintenanc	1,691.25	
00688726	12/10/2024	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	85397	MGES-HVAC Mechanical Maintenanc	1,453.12	
00688726	12/10/2024	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	85397	WKES-HVAC Mechanical	1,331.25	
00688726	12/10/2024	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	85397	RCES-HVAC Mechanical	2,371.88	
00688726	12/10/2024	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	85397	RCLC-HVAC Mechanical Maintenanc	440.63	
00688726	12/10/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	85397	SGES-HVAC Mechanical Maintenanc	1,355.63	
00688726	12/10/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	85397	Transportation Gilbert-HVAC Me	25.00	
00688726	12/10/2024	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	85397	MGMS-HVAC Mechanical Maintenanc	2,437.50	
00688726	12/10/2024	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	85397	NPES-HVAC Mechanical Maintenanc	620.62	
00688726	12/10/2024	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	85397	OGES-HVAC Mechanical Maintenanc	1,372.50	
00688726	12/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	85397	DOC-HVAC Mechanical Maintenanc	500.00	
00688726	12/10/2024	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	85397	PES-HVAC Mechanical Maintenanc	1,379.17	
00688726	12/10/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	85397	PHS-HVAC Mechanical Maintenanc	360.00	
00688726	12/10/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	85397	(Old) PMS-HVAC Mechanical Main	1,149.38	
00688726	12/10/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	85397	PHES-HVAC Mechanical Maintena	1,376.25	

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00688726	12/10/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	85397	PHMS - HVAC Mechanical	1,515.00
00688726	12/10/2024	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	85397	RBES-HVAC Mechanical Mainten	1,059.38
00688726	12/10/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	85397	RBHS-HVAC Mechanical Mainten	5,887.50
00688726	12/10/2024	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	85397	WKHS- HVAC Mechanical	3,788.54
00688726	12/10/2024	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	85397	WKMS-HVAC Mechanical	1,792.50
00688726	12/10/2024	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	85397	BMS-HVAC Mechanical	2,125.00
00688726	12/10/2024	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	85397	New PMS-HVAC Mechanical	2,125.00
00688726	12/10/2024	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	85397	CES - HVAC	1,453.13
00688726	12/10/2024	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	85397	Adding back Pelion Transportat	25.00
00688726	12/10/2024	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	85397	Adding Back NLCLC HVAC Mainten	2,730.00
00688726	12/10/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	85397	ITV Building - HVAC Mechanical	112.50
Check Total									65,360.18
00688727	12/10/2024	7802073013	439500	V14166	CURRY, REMARCUS		VBB.GI.12.06.24	Athletic Official	145.70
Check Total									145.70
00688728	12/10/2024	0210000112	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505527	36057452	38X58 LARGE CAN LINER	1,261.53
00688728	12/10/2024	0210000112	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505528	36057453	TORK CENTER PULL PAPER TOWEL	60.74
00688728	12/10/2024	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505553	36057454	38X58 LARGE CAN LINER	420.51
00688728	12/10/2024	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505554	36057455	TORK CENTER PULL PAPER TOWEL	80.98
00688728	12/10/2024	0210000129	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505510	36057456	38X58 LARGE CAN LINER	350.43
Check Total									2,174.19
00688729	12/10/2024	1000026693	432300	V00478	DAKTRONICS INC	P2504142	7117211	Module Repair	550.00
Check Total									550.00
00688730	12/10/2024	7802072011	439500	V18690	DEVIN SHEFCHEK		VVB.LHS.11.8.24	Official	197.50
Check Total									197.50
00688731	12/10/2024	7002070027	464000	V17318	DISTRIBUTED WEBSITE CORPORATIO	P2504876	107397	Sports Hub Partial AD Control-	1,400.00
Check Total									1,400.00
00688732	12/10/2024	7802089029	439500	V18138	DORCH, LEON		BB.GMS.12.02.24	BB GMS vs Newberry	75.00
00688732	12/10/2024	7802073013	439500	V18138	DORCH, LEON		JVBB.GI.12.05.24	Athletic Official	104.20

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									Check Total	179.20
00688733	12/10/2024	7802073011	439500	V17605	DOTSON, SAMUEL		VBB.LHS.11.25.24	Official	116.00	
									Check Total	116.00
00688734	12/10/2024	0210000661	433200	Exxxxx	Employee		10.17.10.24.24	Athletics Responsibilities	29.48	
									Check Total	29.48
00688735	12/10/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2505939	INV1395030	Exploragons 360 Student Bulk P	858.00	
00688735	12/10/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2505938	INV1395031	base ten rods; blue plastic, s	34.75	
00688735	12/10/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2505938	INV1395031	base ten flats; blue plastic,	49.10	
00688735	12/10/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2505938	INV1395031	base ten units; blue plastic,	5.90	
00688735	12/10/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2505938	INV1395031	color tiles; plastic set of 40	63.80	
00688735	12/10/2024	0210000050	441000	V00817	EAI (ERIC ARMIN INC)	P2505938	INV1395031	linking cubes - 1" assorted co	39.90	
									Check Total	1,051.45
00688736	12/10/2024	1000011427	433200	Exxxxx	Employee		09.24.09.25.24	Health Science Clinicals	34.91	
00688736	12/10/2024	1000011427	433100	Exxxxx	Employee		10.03.24	HS Clinicals Honors Rotations	20.03	
									Check Total	54.94
00688737	12/10/2024	0210000133	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2505274	5519508	CSES 200 Hall - Water Heater	4,663.63	
00688737	12/10/2024	0210000133	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2505274	5519508	Conversion Kit	126.05	
									Check Total	4,789.68
00688738	12/10/2024	0200000493	433200	Exxxxx	Employee		11.06.11.26.24	Support all 4K Classrooms	60.97	
									Check Total	60.97
00688739	12/10/2024	0200000493	433200	Exxxxx	Employee		10.07.12.02.24	District job coach duties	43.55	
									Check Total	43.55
00688740	12/10/2024	0200000418	433200	Exxxxx	Employee		11.04.11.22.24	Speech Lang therapy services	57.15	
									Check Total	57.15
00688741	12/10/2024	7932027027	433200	Exxxxx	Employee		10.19.10.26.24	Archery Tournament	31.22	
00688741	12/10/2024	7932027027	441000	Exxxxx	Employee		11.26.24	Fuel for Archery rip	78.46	

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								Check Total	109.68
00688742	12/10/2024	0200000493	433200	Exxxxx	Employee		11.01.11.26.24	Support Students	45.90
								Check Total	45.90
00688743	12/10/2024	0210000052	433200	Exxxxx	Employee		11.11.11.13.24	Conscious Discipline Conf	178.00
								Check Total	178.00
00688744	12/10/2024	0210000045	454508	V18436	GATEKEEPER SYSTEMS USA INC	P2503703	U145585	Install exterior stop camera	33,750.00
								Check Total	33,750.00
00688745	12/10/2024	1000014594	433200	Exxxxx	Employee		11.06.11.21.24	Student Homebound Services	139.90
								Check Total	139.90
00688746	12/10/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	225379	Contracted Services - Interpre	1,270.20
								Check Total	1,270.20
00688747	12/10/2024	7802073011	439500	V02947	GILLIARD, PAUL D		VBB.LHS.11.26.24	Official	121.50
								Check Total	121.50
00688748	12/10/2024	0200001938	433200	Exxxxx	Employee		11.04.11.25.24	21st CCLC Prog Site Visits	14.32
00688748	12/10/2024	0210001004	433200	Exxxxx	Employee		11.04.11.25.24	21st CCLC Prog Site Visits	14.32
00688748	12/10/2024	0200001933	433200	Exxxxx	Employee		11.04.11.25.24	21st CCLC Prog Site Visits	14.32
00688748	12/10/2024	0200001935	433200	Exxxxx	Employee		11.04.11.25.24	21st CCLC Prog Site Visits	14.33
								Check Total	57.29
00688749	12/10/2024	7802073011	439500	V11760	GRABER , ALVIN		VBB.LHS.11.26.24	Official	136.90
00688749	12/10/2024	7802073011	439500	V11760	GRABER , ALVIN		VBB.LHS.11.27.24	Official	136.90
								Check Total	273.80
00688750	12/10/2024	7802073013	439500	V02603	GRAY, SIDNEY L		VBB.GI.12.05.24	Athletic Official	146.80
								Check Total	146.80
00688751	12/10/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505521	6739436	Gloves vinyl powder free mediu	112.35
00688751	12/10/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505521	6739436	Wet wipe prevail soft pack (96	89.29

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00688751	12/10/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505521	6739436	Clorox disinfectant wipes fres	203.14
Check Total									404.78
00688752	12/10/2024	0210000630	441000	V00566	HAL LEONARD LLC	P2505372	43065202	8551416 Three Italian Songs 2P	252.52
00688752	12/10/2024	0210000630	441000	V00566	HAL LEONARD LLC	P2505372	43065202	Shipping	29.11
Check Total									281.63
00688753	12/10/2024	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		20067	Professional Services	2,838.75
Check Total									2,838.75
00688754	12/10/2024	0210000182	433200	Exxxxx	Employee		10.03.10.30.24	MTSS and Pre-K	127.97
Check Total									127.97
00688755	12/10/2024	1000011212	433200	Exxxxx	Employee		11.11.11.13.24	Student Data Spec. support	422.75
Check Total									422.75
00688756	12/10/2024	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	Professional Travel	192.29
00688756	12/10/2024	0210000052	433200	Exxxxx	Employee		11.11.11.13.24	Conscious Discipline Wkshp	258.43
Check Total									450.72
00688757	12/10/2024	0200000407	433200	Exxxxx	Employee		11.04.11.26.24	Serve Students	118.93
Check Total									118.93
00688758	12/10/2024	1000021215	433200	Exxxxx	Employee		11.14.11.15.24	Capturing Kids Hearts	77.96
Check Total									77.96
00688759	12/10/2024	0210000134	441000	V01382	HERALD OFFICE SOLUTIONS	P2502315	354741-0	VON JUMBO TISSUE	639.22
Check Total									639.22
00688760	12/10/2024	7802073013	439500	V03100	HIGHTOWER, DAMON		VBB.GI.12.05.24	Athletic Official	145.70
Check Total									145.70
00688761	12/10/2024	7802073013	439500	V02616	HILL, CLYDE		VBB.GI.12.05.24	Athletic Official	129.20
Check Total									129.20

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00688762	12/10/2024	7802072015	433200	Exxxxx	Employee		10.29.11.22.24	Athletics Responsibilities	146.06
Check Total									<hr/> 146.06
00688763	12/10/2024	7802073013	439500	V11796	HOLLAND, PAUL		VBB.GI.12.06.24	Athletic Official	146.80
Check Total									<hr/> 146.80
00688764	12/10/2024	1000014594	433200	Exxxxx	Employee		11.06.11.26.24	Travel	70.75
Check Total									<hr/> 70.75
00688765	12/10/2024	1000014411	441000	V14381	IB SOURCE	P2500876	INV-008663	Environmental Systems and Soci	890.00
00688765	12/10/2024	1000014411	441000	V14381	IB SOURCE	P2500876	INV-008663	IB DP Environmental Systems an	99.00
00688765	12/10/2024	1000014411	441000	V14381	IB SOURCE	P2500876	INV-008663	Shipping	30.80
Check Total									<hr/> 1,019.80
00688766	12/10/2024	7902027043	469000	V16263	IMAGE INK SC LLC	P2504817	66398	Screen	1,152.90
00688766	12/10/2024	7902027043	469000	V16263	IMAGE INK SC LLC	P2504817	66398	Art/Design Prep (per hour) Req	43.20
Check Total									<hr/> 1,196.10
00688767	12/10/2024	0200000625	433200	Exxxxx	Employee		11.07.11.21.24	Occupational Therapy Services	47.91
Check Total									<hr/> 47.91
00688768	12/10/2024	7802073011	439500	V11993	JACKSON, MICHAEL A		VBB.LHS.11.25.24	Official	136.90
00688768	12/10/2024	7802073015	439500	V11993	JACKSON, MICHAEL A		VBB.PE.12.05.24	Official	152.30
Check Total									<hr/> 289.20
00688769	12/10/2024	7802073011	439500	V02995	JACKSON, NATHANIEL		VBB.LHS.11.26.24	Official	116.00
Check Total									<hr/> 116.00
00688770	12/10/2024	7924099813	441000	V15774	JAWS LAUNDRY DETERGENT LLC	P2506036	1802	Laundry Detergent: Blue Origin	76.00
00688770	12/10/2024	7924099813	441000	V15774	JAWS LAUNDRY DETERGENT LLC	P2506036	1802	Laundry Detergent: Blue Soft	114.00
00688770	12/10/2024	7924099813	441000	V15774	JAWS LAUNDRY DETERGENT LLC	P2506036	1802	Laundry Detergent: Free & Clea	152.00
00688770	12/10/2024	7924099813	441000	V15774	JAWS LAUNDRY DETERGENT LLC	P2506036	1802	Laundry Detergent: Green Origi	114.00
00688770	12/10/2024	7924099813	441000	V15774	JAWS LAUNDRY DETERGENT LLC	P2506036	1802	Miscellaneous: Pumps	0.00
Check Total									<hr/> 456.00

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00688771	12/10/2024	0200000606	433200	Exxxxx	Employee		11.06.11.20.24	SIS	13.40
								Check Total	13.40
00688772	12/10/2024	5315025354	452051	V00533	JHS ARCHITECTURE: INTEGRATED D	P2503167	5325	Engineering Services for desig	4,360.50
								Check Total	4,360.50
00688773	12/10/2024	0200000412	433200	Exxxxx	Employee		11.01.11.26.24	Deaf/Hard of hearing/Itinerant	204.48
								Check Total	204.48
00688774	12/10/2024	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500288	ABQ003064-BK33	UA RIVAL FLEECE	528.58
00688774	12/10/2024	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500288	ABQ003064-BK33	UA RIVAL FLEECE SS HOOD	72.76
00688774	12/10/2024	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500288	ABQ003064-BK33	PRO STORM LIGHWEIGHT VEST	63.13
00688774	12/10/2024	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500288	ABQ003064-BK33	MOTIVATE 2.0 SS 1/4 ZIP	131.61
00688774	12/10/2024	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500288	ABQ003064-BK33	UA M TEAM TIPPED POLO	121.98
00688774	12/10/2024	7887071015	441000	V16836	JOHNSON-LAMBE CO CORP	P2500288	ABQ003064-BK33	UA MENS TEAM TECH SS TEE	250.38
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502885	ABQ003182-BK08	Johnson-Lambe, Co.	963.00
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502885	ABQ003182-BK08	Johnson-Lambe, Co.	963.00
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502885	ABQ003182-BK08	Johnson-Lambe, Co.	963.00
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502885	ABQ003182-BK08	Johnson-Lambe, Co.	963.00
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502887	ABQ003183-BK08	Johnson-Lambe, Co.	1,107.45
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502887	ABQ003183-BK08	Johnson-Lambe, Co.	818.55
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502887	ABQ003183-BK08	Johnson-Lambe, Co.	1,107.45
00688774	12/10/2024	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2502887	ABQ003183-BK08	Johnson-Lambe, Co.	818.55
00688774	12/10/2024	7887072013	441000	V16836	JOHNSON-LAMBE CO CORP	P2504392	ABQ003240-BK02	Prolook	1,273.30
								Check Total	10,145.74
00688775	12/10/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505629	366986913	11347559	248.05
00688775	12/10/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505629	366986913	Shipping	39.99
00688775	12/10/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505629	366987461	3278546	332.75
00688775	12/10/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505629	366997962	3059425	4.70
00688775	12/10/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505629	366997962	1974047	260.15
00688775	12/10/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505629	367010383	3059425	279.65
								Check Total	1,165.29
00688776	12/10/2024	1000014411	433200	Exxxxx	Employee		11.22.11.25.24	IB Training	504.60

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Check Total									504.60
00688777	12/10/2024	1000011346	433200	Exxxxx	Employee		11.21.11.24.24	'24 SCAEA State Conf	689.70
Check Total									689.70
00688778	12/10/2024	1000025444	432300	V13016	KENDALL ELEVATOR COMPANY	P2503410	5365	RBHS - Cat 5 Load Test	5,700.00
00688778	12/10/2024	1000025443	432300	V13016	KENDALL ELEVATOR COMPANY	P2503410	5365	MGMS - CAT 5 Load Test	1,900.00
00688778	12/10/2024	1000025422	432300	V13016	KENDALL ELEVATOR COMPANY	P2503410	5365	OGES - CAT 5 Load Test	1,900.00
00688778	12/10/2024	1000025453	432300	V13016	KENDALL ELEVATOR COMPANY	P2503410	5365	OLD PMS - CAT 5 Load Test	1,900.00
00688778	12/10/2024	1000025411	432300	V13016	KENDALL ELEVATOR COMPANY	P2503410	5365	LHS - CAT 5 Load Test	3,800.00
00688778	12/10/2024	1000025454	432300	V13016	KENDALL ELEVATOR COMPANY	P2503410	5365	NLCLC - CAT 5 Load Test	1,900.00
Check Total									17,100.00
00688779	12/10/2024	0200000269	433200	Exxxxx	Employee		11.21.11.22.24	SCCTM Conf	43.68
Check Total									43.68
00688780	12/10/2024	0210000177	444500	V12065	KURTZ BROS DBA BENDER BURKOT	P2503237	54196.00	M8BK2 MOTIV8 Headset with mic	353.10
00688780	12/10/2024	0210000177	444500	V12065	KURTZ BROS DBA BENDER BURKOT	P2503237	54196.00	Shipping/Freight	30.75
Check Total									383.85
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Celery	30.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Celery	18.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Jumbo Yellow Onions, 50#	19.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Jumbo Yellow Onions, 25#	12.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Yellow Squash	140.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Bananas	46.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Red Apples, 125 CT	64.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Idaho Potatoes, 5#	85.00
00688781	12/10/2024	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2506077	252108	Sweet Potatoes	80.00
Check Total									494.00
00688782	12/10/2024	0200000606	433200	Exxxxx	Employee		11.01.11.26.24	Student observations/IEP Mtgs	132.33
Check Total									132.33
00688783	12/10/2024	7866027037	441000	Exxxxx	Employee		11.26.2024	Supplies/ImPack CLub	73.16

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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	73.16
00688784	12/10/2024	7802073013	439500	V16048	LIPSCOMB, JAMES E		JVBB.GI.12.05.24	Athletic Official	97.60
00688784	12/10/2024	7802073011	439500	V16048	LIPSCOMB, JAMES E		VBB.LHS.11.27.24	Official	116.00
								Check Total	213.60
00688785	12/10/2024	0200000606	433200	Exxxxx	Employee		11.01.11.20.24	SIS team	64.66
								Check Total	64.66
00688786	12/10/2024	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	MLP between PHM and BMS	66.33
								Check Total	66.33
00688787	12/10/2024	0210000052	433200	Exxxxx	Employee		11.11.11.13.24	Conscious Discipline Prof Dev	248.00
								Check Total	248.00
00688788	12/10/2024	0200003901	433200	Exxxxx	Employee		10.10.24	FS Deposits	3.25
								Check Total	3.25
00688789	12/10/2024	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2506051	SQLCD-1023965	DM - Fuel Purchases	7,221.73
								Check Total	7,221.73
00688790	12/10/2024	0200000625	433200	Exxxxx	Employee		11.06.11.20.24	OT/meetings	69.01
								Check Total	69.01
00688791	12/10/2024	7802073011	439500	V02594	MASON, JOHN ALLEN		VBB.LHS.11.27.24	Official	121.50
								Check Total	121.50
00688792	12/10/2024	7802070046	439500	V12794	MAURER, MARK R		BB.BMS.12.02.24	BB BMS vs WKM	110.00
								Check Total	110.00
00688793	12/10/2024	7802079015	439500	V18155	MCCUTCHEN, TYLER		VWR.PE.12.06.24	Official	112.80
								Check Total	112.80
00688794	12/10/2024	7802072011	439500	V18691	MICHAEL D OWENS		VVB.LHS.11.8.24	Official	192.00

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Check Total									192.00
00688795	12/10/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2504547	306001311-1	SPARE SL300 BATTERIES	2,568.00
00688795	12/10/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2504547	306001311-1	SHIPPING	51.36
Check Total									2,619.36
00688796	12/10/2024	7002088011	441000	V13862	MODERN TURF INC	P2503903	12987	Field maintenance for November	1,720.33
Check Total									1,720.33
00688797	12/10/2024	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1205	Speech Contract Services SY24-	4,162.50
Check Total									4,162.50
00688798	12/10/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411469	1476	Shen SC150HYBRID 3/4 Cello Out	1,700.78
00688798	12/10/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411469	1476	Shen SC150HYBRID 4/4 Cello Out	1,700.79
00688798	12/10/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411469	1476	Shen SV100Violin, 4/4 Outfit	982.52
00688798	12/10/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411469	1476	Shen SA100 Viola Outfit, Full-	1,046.46
00688798	12/10/2024	5315027127	441065	V00719	MUSICIAN SUPPLY	P2411469	1476	Shen SA100 Viola Outfit, Full	1,046.46
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	YAMAHA CL-4C Bb Clarinet Mouth	410.87
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Rovner Bb Clarinet Ligature Da	333.84
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Yamaha AS-4C Alto Sax Mouthpie	179.76
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Rovner AITo Sax Ligature Dark	128.36
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Bach 7C Trumpet Mouthpiece	778.96
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Bach 12C Small Shank Trombone	1,061.44
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Holton Farkas MDC French Horn	419.44
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Yamaha 67 Tuba Mouthpiece	438.27
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Innovative Percussion FP-2 Int	553.73
00688798	12/10/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2412834	1492	Sabian SD40GS Gong Stand	240.88
Check Total									11,022.56
00688799	12/10/2024	1000025429	432300	V12448	PALMETTO CONTROLS INC	P2504912	2783	GMS Room 310 - Install New HVA	220.00
Check Total									220.00
00688800	12/10/2024	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9054	14 Additional inspections.	380.00
Check Total									380.00

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00688801	12/10/2024	7887073013	441069	Exxxxx	Employee		12.03.2024	Boys BB Pregame Meal	108.84
Check Total									108.84
00688802	12/10/2024	7810027011	439500	V16061	PATTERSON, RODERICK		VBB.LHS.12.3.24	Official	158.90
00688802	12/10/2024	7802073015	439500	V16061	PATTERSON, RODERICK		VBB.PE.12.05.24	Official	151.20
Check Total									310.10
00688803	12/10/2024	0200000493	433200	Exxxxx	Employee		11.01.11.26.24	Support Students	54.94
Check Total									54.94
00688804	12/10/2024	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2505836	150418	Promotion Ceremony Programs	71.12
Check Total									71.12
00688805	12/10/2024	7802078011	441000	V00313	PIONEER ATHLETICS	P2505813	INV230791	Gameday Aerosol white	1,968.80
00688805	12/10/2024	7802074011	441000	V00313	PIONEER ATHLETICS	P2505813	INV230791	Gameday Aerosol white	984.40
00688805	12/10/2024	7802075011	441000	V00313	PIONEER ATHLETICS	P2505813	INV230791	Gameday Aerosol white	984.40
00688805	12/10/2024	7802091011	441000	V00313	PIONEER ATHLETICS	P2505813	INV230791	Gameday Aerosol Royal Blue	2,097.20
00688805	12/10/2024	7802091011	441000	V00313	PIONEER ATHLETICS	P2505813	INV230791	freight	193.83
Check Total									6,228.63
00688806	12/10/2024	0210000058	441000	V15036	PIONEER VALLEY BOOKS	P2504868	I272805	On Our Way Phonics Storybooks	520.00
00688806	12/10/2024	0210000058	441000	V15036	PIONEER VALLEY BOOKS	P2504868	I272805	Ready, Set, Go Phonics Storybo	520.00
00688806	12/10/2024	0210000058	441000	V15036	PIONEER VALLEY BOOKS	P2504868	I272805	Class-Pack: Moving On Phonics	2,260.00
00688806	12/10/2024	0210000058	441000	V15036	PIONEER VALLEY BOOKS	P2504868	I272805	Shipping & Handling	330.00
Check Total									3,630.00
00688807	12/10/2024	1000014594	433200	Exxxxx	Employee		11.01.11.26.24	Homebound Instruction	132.33
Check Total									132.33
00688808	12/10/2024	5313025324	452000	V11358	PRECISION FIRE SOLUTIONS	P2502779	424079	Equipment	25,950.40
00688808	12/10/2024	5313025324	452000	V11358	PRECISION FIRE SOLUTIONS	P2502779	424079	Labor	20,122.90
Check Total									46,073.30
00688809	12/10/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2502577	64239	Dish Towel Dozen 17x20	374.00
00688809	12/10/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2502577	64239	TAYLOR OVEN THERMOMTER	15.84

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00688809	12/10/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2502577	64239	MOP HEADS 20 OZ RUBBERMAID	127.08
00688809	12/10/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2502577	64239	RICHLAND COUNTY SALES TAX 8%	41.35
Check Total									<hr/> 558.27
00688810	12/10/2024	1000011427	433200	Exxxxx	Employee		11.10.11.12.24	Teacher Prof Development	404.18
Check Total									<hr/> 404.18
00688811	12/10/2024	7810027011	439500	V03104	RICHARDSON, RUSSELL		VBB.LHS.12.3.24	Official	152.30
Check Total									<hr/> 152.30
00688812	12/10/2024	0210000048	444500	Exxxxx	Employee		12.03.24	Reimb parade bus entry	30.00
Check Total									<hr/> 30.00
00688813	12/10/2024	7802073011	439500	V02850	RITTER, WILLIAM KEITH		VBB.LHS.11.27.24	Official	119.30
Check Total									<hr/> 119.30
00688814	12/10/2024	1000026693	433200	Exxxxx	Employee		11.13.11.15.24	SC Ed Tech Conf	428.85
Check Total									<hr/> 428.85
00688815	12/10/2024	7802070046	439500	V18700	ROBERT BURGESS MILLS III		BB.BMS.12.02.24	BB BMS vs WKM	116.00
Check Total									<hr/> 116.00
00688816	12/10/2024	7802073013	439500	V02906	ROBINSON, LAMAZ		VBB.GI.12.06.24	Athletic Official	162.20
Check Total									<hr/> 162.20
00688817	12/10/2024	7931527044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2504896	62279886	VRC Field and Game Element Kit	-590.00
00688817	12/10/2024	7931527044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2504896	62279886	Shipping	254.52
00688817	12/10/2024	7931527044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2504896	62279886	V5RC 2024-2025: High Stakes Fu	1,133.81
00688817	12/10/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2504896	62279886	V5RC 2024-2025: High Stakes Fu	46.17
Check Total									<hr/> 844.50
00688818	12/10/2024	7802073011	439500	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.LHS.11.25.24	Official	117.10
Check Total									<hr/> 117.10
00688819	12/10/2024	1000011444	433200	Exxxxx	Employee		11.21.11.24.24	ACTFL Conf	276.50

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									Check Total	276.50
00688820	12/10/2024	7802080011	439500	V18692	SARAH BOLER		VVB.LHS.11.7.24	Official	25.00	
									Check Total	25.00
00688821	12/10/2024	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		11.01-11.30.2024	80579.1-2	612.56	
00688821	12/10/2024	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		11.01-11.30.2024	80580.1-2	721.68	
00688821	12/10/2024	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		11.01-11.30.2024	80581.1-2	899.00	
00688821	12/10/2024	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		11.01-11.30.2024	80582.1-2	317.44	
									Check Total	2,550.68
00688822	12/10/2024	7757127044	464000	V00920	SC HOSA	P2506061	3450	Fall Leadership Conference	35.00	
00688822	12/10/2024	7757127044	464000	V00920	SC HOSA	P2506061	3450	2024 Fall Leadership Conferenc	420.00	
									Check Total	455.00
00688823	12/10/2024	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2504963	CINV000158868	Flexible Fabric Bandages, Extr	8.81	
									Check Total	8.81
00688824	12/10/2024	0200000493	433200	Exxxxx	Employee		11.04.11.22.24	4K Inclusion	45.56	
									Check Total	45.56
00688825	12/10/2024	7802073026	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2506029	WKMS39.P2506029	photograph media session	125.00	
00688825	12/10/2024	7802073026	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2506029	WKMS39.P2506029	photograph media session	125.00	
									Check Total	250.00
00688826	12/10/2024	0200000606	433200	Exxxxx	Employee		11.06.11.20.24	Behavior Team Traing/Coverage	8.71	
									Check Total	8.71
00688828	12/10/2024	6000025629	446040	V00879	SENN BROTHERS INC		V33001CR	029-Gilbert MS #00312	-49.70	
00688828	12/10/2024	6000025651	446040	V00879	SENN BROTHERS INC		V36859	051-South Lake ES #00383	49.70	
00688828	12/10/2024	6000025647	446040	V00879	SENN BROTHERS INC		V48057	047-Centerville ES #02120	74.55	
00688828	12/10/2024	6000025629	446040	V00879	SENN BROTHERS INC		V48072	029-Gilbert MS #00312	49.70	
00688828	12/10/2024	6000025615	446040	V00879	SENN BROTHERS INC		V48074	015-Pelion HS #00302	49.70	
00688828	12/10/2024	6000025645	446040	V00879	SENN BROTHERS INC		V48928	045-Deerfield ES #02118	99.40	
00688828	12/10/2024	6000025631	446040	V00879	SENN BROTHERS INC		V48929	031-Lake Murray ES #00525	49.70	

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00688828	12/10/2024	6000025624	446040	V00879	SENN BROTHERS INC		V48932	024-Red Bank ES #00308	99.40
00688828	12/10/2024	6000025623	446040	V00879	SENN BROTHERS INC		V48933	012-Lexington ES #00299	99.40
00688828	12/10/2024	6000025651	446040	V00879	SENN BROTHERS INC		V48934	051-South Lake ES #00383	49.70
00688828	12/10/2024	6000025627	446040	V00879	SENN BROTHERS INC		V48936	027-White Knoll HS #00620	124.25
00688828	12/10/2024	6000025612	446040	V00879	SENN BROTHERS INC		V48937	012-Lexington ES #00299	74.55
00688828	12/10/2024	6000025646	446040	V00879	SENN BROTHERS INC		V49191	046-Beechwood MS #02119	24.85
00688828	12/10/2024	6000025640	446040	V00879	SENN BROTHERS INC		V49197	040-New Providence ES #02115	99.40
00688828	12/10/2024	6000025641	446040	V00879	SENN BROTHERS INC		V49198	041-Rocky Creek ES #02116	74.55
00688828	12/10/2024	6000025628	446040	V00879	SENN BROTHERS INC		V49538	028-Midway ES #00311	99.40
00688828	12/10/2024	6000025614	446040	V00879	SENN BROTHERS INC		V56098	014-Gilbert ES #00839	149.10
00688828	12/10/2024	6000025613	446040	V00879	SENN BROTHERS INC		V56099	013-Gilbert HS #00300	74.55
00688828	12/10/2024	6000025630	446040	V00879	SENN BROTHERS INC		V56103	030-Pelion MS #00729	74.55
00688828	12/10/2024	6000025637	446040	V00879	SENN BROTHERS INC		V57062	037-Carolina Springs MS #01925	74.55
00688828	12/10/2024	6000025620	446040	V00879	SENN BROTHERS INC		V57082	020-Lakeside MS #02121	173.95
00688828	12/10/2024	6000025611	446040	V00879	SENN BROTHERS INC		V57083	011-Lexington HS #00294	99.40
00688828	12/10/2024	6000025651	446040	V00879	SENN BROTHERS INC		V57086	051-South Lake ES #00383	49.70
00688828	12/10/2024	6000025625	446040	V00879	SENN BROTHERS INC		V57087	025-White Knoll ES #00309	99.40
00688828	12/10/2024	6000025654	446040	V00879	SENN BROTHERS INC		V57090	054-Northlake CLC #00304	24.85
00688828	12/10/2024	6000025644	446040	V00879	SENN BROTHERS INC		V57328	044-River Bluff HS #01311	74.55
00688828	12/10/2024	6000025643	446040	V00879	SENN BROTHERS INC		V57556	043-Meadow Glen MS #52912	24.85
00688828	12/10/2024	6000025622	446040	V00879	SENN BROTHERS INC		V57655	022-Oak Grove ES #00306	99.40
Check Total									2,087.40
00688829	12/10/2024	0210000048	433100	Exxxxx	Employee		11.07.11.19.24	Transportation Concerns	80.40
Check Total									80.40
00688830	12/10/2024	1000025422	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501324	233018	ATLAS SUPER RAGS	218.28
00688830	12/10/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501002	233020	ATLAS SUPER RAGS	218.28
00688830	12/10/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501002	233020	24" DUST MOP 3"	95.02
00688830	12/10/2024	1000025454	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501002	233020	36" DUST MOP 3"	125.32
00688830	12/10/2024	1000025408	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500550	233021	CLASSIC HUSKI CREAM CLEANER	14.45
00688830	12/10/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501249	233022	CLASSIC LIQUID CARPET CLEANER	47.79
00688830	12/10/2024	1000025440	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501250	233023	ATLAS SUPER RAGS	81.86
00688830	12/10/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500760	233024	ATLAS SUPER RAGS	327.41
00688830	12/10/2024	1000025421	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500760	233024	20"BEIGE BURNISHING PADS	16.48

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00688830	12/10/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500620	233026	ATLAS SUPER RAGS	109.13
00688830	12/10/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500620	233026	20" BLACK STRIPPING PADS	30.41
00688830	12/10/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500620	233026	20" REDWOOD RECONDITION FLOOR	50.29
00688830	12/10/2024	1000025447	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500620	233026	20" BLUE ULTRA BURNISH PADS	15.83
00688830	12/10/2024	1000025445	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500947	233027	ATLAS SUPER RAGS	327.42
00688830	12/10/2024	1000025451	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2500676	233028	CLASSIC BABY FRESH	95.57
00688830	12/10/2024	1000025429	441020	V13230	SMITH AND JONES JANITORIAL SUP	P2501213	233029	ATLAS SUPER RAGS	163.71
Check Total									1,937.25
00688831	12/10/2024	7802073011	439500	V10980	SMITH, JEFFREY		VBB.LHS.11.25.24	Official	116.00
Check Total									116.00
00688832	12/10/2024	7810027011	439500	V11034	SMITH, PAUL ANTHONY		VBB.LHS.12.3.24	Official	136.90
Check Total									136.90
00688833	12/10/2024	0200000418	433200	Exxxxx	Employee		11.15.11.20.24	Meetings/evaluations	14.41
00688833	12/10/2024	0200000418	464000	Exxxxx	Employee		12.02.2024	Bilinguals Membership	99.00
00688833	12/10/2024	0200000418	464000	Exxxxx	Employee		12.02.24	ASHA Membership	278.00
Check Total									391.41
00688834	12/10/2024	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21078011	Special Education Teacher SY 2	693.60
Check Total									693.60
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	2 Case + 4 Each	164.00
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	1 Case + 4 Each	102.50
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	1 Case + 3 Each	92.25
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	1 Case + 4 Each	102.50
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	2 Case + 1 Each	133.25
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	4 Cases + 2 Each	266.50
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	6 Cases + 3 Each	468.00
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	1 Case + 3 Each	108.00
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	2 Cases + 0 Each	144.00
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	1 Case + 4 Each	120.00
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	1 Case + 1 Each	84.00
00688835	12/10/2024	7924099813	441000	V13346	SPUNKY PEACH FUNDRAISING	P2505109	124100072 R3	2 Cases + 0 Each	144.00

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Check Total									1,929.00
00688836	12/10/2024	7765019044	441000	V18686	STAGE PARTNERS	P2505838	9008	Queens??(full-length)	180.00
00688836	12/10/2024	7765019044	441000	V18686	STAGE PARTNERS	P2505838	9008	???Queens?? (full-length)	154.00
Check Total									334.00
00688837	12/10/2024	0210000802	433200	Exxxxx	Employee		11.22.11.24.24	SCAHPERD Conf	365.34
Check Total									365.34
00688838	12/10/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-217587	Propane	620.25
00688838	12/10/2024	1000025413	447000	V01108	SUBURBAN PROPANE		1053-217588	Propane	793.49
Check Total									1,413.74
00688839	12/10/2024	0210000048	433100	Exxxxx	Employee		11.01.11.26.24	Route Assessments	318.92
Check Total									318.92
00688840	12/10/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	146252	Speech Contract Services 24-25	2,775.00
Check Total									2,775.00
00688841	12/10/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5755	Diagnose/Repair Bogen Intercom	130.00
Check Total									130.00
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32195	Archery Trophies for First Pla	44.14
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32195	Other Objects	41.73
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32195	Archer Trophies for Third Plac	40.93
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32195	Medals W/Ribbon Drape	272.85
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32317	Other Objects	29.42
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32317	Other Objects	27.82
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32317	Other Objects	27.29
00688842	12/10/2024	7932027043	469000	V10542	THE TROPHY & AWARDS CENTER	P2505823	32317	Medals W/Ribbon Drape	272.85
Check Total									757.03
00688843	12/10/2024	0210000119	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2505253	INV141624	LTC - Ridgid Cable Repair Coup	86.39
00688843	12/10/2024	0210000119	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2505253	INV141624	Cable 3/8 x 75'	266.62
00688843	12/10/2024	0210000119	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2505253	INV141624	Ridgid Cutter Set	69.84

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Check Total									422.85
00688844	12/10/2024	0200000407	433200	Exxxxx	Employee		11.04.11.25.24	Evals/schools/observe/visits	77.32
Check Total									77.32
00688845	12/10/2024	1000023344	433200	Exxxxx	Employee		11.03.11.24.24	Set up for testing at RBH	139.36
Check Total									139.36
00688846	12/10/2024	1000022240	444000	V01640	W T COX SUBSCRIPTIONS	P2500834	3144260	WT Cox Subscription Renewal	382.09
Check Total									382.09
00688847	12/10/2024	0210000048	433100	Exxxxx	Employee		11.07.11.25.24	Supervisor Duties	174.20
Check Total									174.20
00688848	12/10/2024	7730027027	441000	Exxxxx	Employee		12.05.2024	Reimb JROTC Concession supply	346.55
Check Total									346.55
00688849	12/10/2024	7802073011	439500	V17072	WARD, STEVIE		VBB.LHS.11.26.24	Official	145.70
Check Total									145.70
00688850	12/10/2024	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	BMS-Lift Station Inspection	325.00
00688850	12/10/2024	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	DES - Lift Station Inspection	957.00
00688850	12/10/2024	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	CSES - Lift Station Inspection	957.00
00688850	12/10/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	OLD GES WWTP - Lift Station In	2,015.00
00688850	12/10/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	GHS - Lift Station Inspection	325.00
00688850	12/10/2024	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	GHS Stadium - Lift Station Ins	50.00
00688850	12/10/2024	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	LSMS - Lift Station Inspection	325.00
00688850	12/10/2024	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	LHS - Lift Station Inspection	325.00
00688850	12/10/2024	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	NPES - Lift Station Inspection	957.00
00688850	12/10/2024	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	PHMS - Lift Station Inspection	957.00
00688850	12/10/2024	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	RBHS - Lift Station Inspection	957.00
00688850	12/10/2024	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	RCES - Lift Station Inspection	957.00
00688850	12/10/2024	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	Transportation - Lift Station	325.00
00688850	12/10/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	WKHS Classroom Addition - Lift	325.00
00688850	12/10/2024	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	GES - Waste Water Sampling	350.00

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00688850	12/10/2024	1000025453	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	OLD PMS Lift Station Maintenanc	957.00
00688850	12/10/2024	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	PHS S/B Lift Station Maintenanc	957.00
00688850	12/10/2024	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	PHS B/B Lift Station Maintenanc	957.00
00688850	12/10/2024	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200048	WKHS PAC Lift Station Inspecti	325.00
Check Total									13,303.00
00688851	12/10/2024	0200000620	433200	Exxxxx	Employee		11.19.11.26.24	Within District	1.68
Check Total									1.68
00688852	12/10/2024	1000025413	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2505595	15391	GHS Room 216 - Roof Repairs	1,050.00
00688852	12/10/2024	1000025412	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2505595	15392	LES - Roof Repairs	1,050.00
Check Total									2,100.00
00688853	12/10/2024	7802073011	439500	V17037	WATTS, VINCENT		VBB.LHS.11.26.24	Official	141.30
Check Total									141.30
00688854	12/10/2024	7887099027	441000	V18497	WCA CUSTOM DESIGNS	P2501706	2430	12x24' Run through Flag	576.00
00688854	12/10/2024	7887099027	441000	V18497	WCA CUSTOM DESIGNS	P2501706	2430	4x6' touchdown flag	24.00
Check Total									600.00
00688855	12/10/2024	0200000493	433200	Exxxxx	Employee		11.01.11.25.24	Instr Assistant Support	62.65
Check Total									62.65
00688856	12/10/2024	0200000625	433200	Exxxxx	Employee		11.01.11.26.24	School OT Services	79.73
Check Total									79.73
00688857	12/10/2024	7738027046	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505467	254102374	Singin' In The Rain	64.94
00688857	12/10/2024	7738027046	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505467	254102374	Singin' In The Rain	64.95
00688857	12/10/2024	7738027046	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505467	254102374	Singin' In The Rain	259.80
00688857	12/10/2024	7738027046	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505467	254102374	Singin' In The Rain	179.86
Check Total									569.55
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	CSES 200 Hall - MIPXPEX Adapte	1.54
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	4" FXPEX No-Lead A	21.06
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1 PXP 90DEG Elbow	11.10

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00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	PXP CLPG CC400	9.43
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	PXPXP TEE	28.17
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	PXP 90DEG Elbow	41.05
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1-1/2 PXF Dielec union	217.55
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1-1/2 FTGXP 90DEG Elbow	36.74
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1-1/4 x 3/4 FTGP RDCR	11.27
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1-1/4 x 1 FTGXP RDCR	12.69
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1-1/2 x 1-1/4 FTGXP RDCR	18.73
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	3/4 Press FP BV	47.94
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1-1/4 Press FP BV	53.71
00688858	12/10/2024	0210000133	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2505623	082577 01	1 Press FP BV	37.36
00688858	12/10/2024	0210000138	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2504717	517510 01	MGMS Boiler Room - Bell & Goss	3,563.64
00688858	12/10/2024	0210000107	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2504664	517595 01	LHS Upper A Hall - SS Water Co	2,685.78
Check Total									6,797.76
00688859	12/10/2024	1000023335	433200	Exxxxx	Employee		11.01.11.26.24	Banking/Errands/In District	113.30
Check Total									113.30
00688860	12/10/2024	1000025440	432300	V14627	ZEROREZ OF COLUMBIA LLC	P2504874	28562	NPES Music Room - Clean Carpet	230.00
Check Total									230.00
00688861	12/10/2024	1000011427	433100	V00343	CAPITOL TOURS	P2506069	P2506069.DEP	Capitol tours Charter	304.80
Check Total									304.80
00688862	12/10/2024	1000011427	433100	V00343	CAPITOL TOURS	P2506070	P2506070.DEP	Capitol tours Charter	304.80
Check Total									304.80
00688863	12/10/2024	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000619261	Tuition-LEA	128.26
00688863	12/10/2024	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000619261	Tuition-LEA	238.14
00688863	12/10/2024	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000619261	Tuition-LEA	257.95
Check Total									624.35
00688864	12/10/2024	7748019044	464000	V01178	SC MUSIC EDUCATORS ASSOCIATION	P2506060	P2506060.RBH	Registration for Concert Perfo	600.00
Check Total									600.00

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00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.4479/002487.	272.03
00688865	12/10/2024	1000025428	432100	V00141	TOWN OF LEXINGTON		TN1124	MES.9259/005369.	1,094.31
00688865	12/10/2024	1000025419	432100	V00141	TOWN OF LEXINGTON		TN1124	ROS.1405/000840.	216.32
00688865	12/10/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1124	LMS.2062/001217.	231.84
00688865	12/10/2024	1000025412	432100	V00141	TOWN OF LEXINGTON		TN1124	LES.2098/001242.	1,242.97
00688865	12/10/2024	1000025420	432100	V00141	TOWN OF LEXINGTON		TN1124	LMS.2108/001246.	664.04
00688865	12/10/2024	1000025411	432100	V00141	TOWN OF LEXINGTON		TN1124	LHS.16841/008449.	4,062.16
00688865	12/10/2024	1000025441	432100	V00141	TOWN OF LEXINGTON		TN1124	RCE.33079/018790.	1,172.28
00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.23898/005318.	46.75
00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.23900/004703.	50.20
00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.23897/005210.	38.72
00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.23899/004817.	39.87
00688865	12/10/2024	1000025443	432100	V00141	TOWN OF LEXINGTON		TN1124	MGM.36251/019522.	1,509.35
00688865	12/10/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1124	NPE.28215/016832.	563.19
00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.31900/005319.	9.25
00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.31181/004702.	39.87
00688865	12/10/2024	1000025434	432100	V00141	TOWN OF LEXINGTON		TN1124	PHM.20731/010622.	1,159.85
00688865	12/10/2024	1000025408	432100	V00141	TOWN OF LEXINGTON		TN1124	DO.34818/004753.	83.33
00688865	12/10/2024	1000025435	432100	V00141	TOWN OF LEXINGTON		TN1124	PHE.20730/10621.	951.93
00688865	12/10/2024	1000025442	432100	V00141	TOWN OF LEXINGTON		TN1124	MGE.38335/019255.	1,760.93
00688865	12/10/2024	1000025444	432100	V00141	TOWN OF LEXINGTON		TN1124	RBH.019299	4,355.69
00688865	12/10/2024	1000025431	432100	V00141	TOWN OF LEXINGTON		TN1124	LME.05895	1,396.02
00688865	12/10/2024	1000025422	432100	V00141	TOWN OF LEXINGTON		TN1124	OGE002226	1,093.56
00688865	12/10/2024	1000025446	432100	V00141	TOWN OF LEXINGTON		TN1124	BWM00141	519.14
00688865	12/10/2024	1000025447	432100	V00141	TOWN OF LEXINGTON		TN1124	CES.6119	728.19
00688865	12/10/2024	1000025440	432100	V00141	TOWN OF LEXINGTON		TN1124	NPE.19082	982.01
Check Total									24,283.80
00688866	12/10/2024	1000026405	469000	V14436	BELLACINOS PIZZA AND GRINDERS		12.05.24	Lasagna, salad	200.56
Check Total									200.56
00688867	12/10/2024	1000011427	433100	V00343	CAPITOL TOURS	P2506069	P2506069.FINAL	Capitol tours Charter	2,743.20
Check Total									2,743.20
00688868	12/10/2024	1000011427	433100	V00343	CAPITOL TOURS	P2506070	P2506070.FINAL	Capitol tours Charter	2,743.20

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									Check Total	2,743.20
00688869	12/10/2024	0210000182	433200	Exxxxx	Employee		11.04.11.15.24	Title I Support	67.67	
									Check Total	67.67
00688870	12/10/2024	1000025408	433200	Exxxxx	Employee		11.04.11.25.24	Job Responsibilities	115.58	
									Check Total	115.58
00688871	12/10/2024	1000023202	441000	Exxxxx	Employee		12.05.2024	Supplies for events	110.55	
									Check Total	110.55
00688872	12/10/2024	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80893.1	4.00	
00688872	12/10/2024	0210000942	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80931.1	26.00	
00688872	12/10/2024	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80632.1-3	143.00	
00688872	12/10/2024	7811027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80634.3	112.00	
00688872	12/10/2024	7811027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80634.2	111.00	
00688872	12/10/2024	1000011527	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80520.1	179.00	
00688872	12/10/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80788.1	35.00	
00688872	12/10/2024	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80927.1	26.00	
00688872	12/10/2024	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	70386.1	121.00	
00688872	12/10/2024	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80650.1-4	73.00	
00688872	12/10/2024	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80704.1	224.00	
00688872	12/10/2024	7939027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80645.1	24.00	
00688872	12/10/2024	0210002425	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80680.1-2	60.00	
00688872	12/10/2024	0210002392	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80525.1-80525.3	172.00	
00688872	12/10/2024	7802084011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	81229.1	23.00	
00688872	12/10/2024	7811027021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	69750.1	177.00	
00688872	12/10/2024	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80614.1	19.00	
00688872	12/10/2024	7834027015	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.11.11.17.2024	80777.1	52.00	
00688872	12/10/2024	7705027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80540.1-2	64.00	
00688872	12/10/2024	7701027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80935.1-2	85.00	
00688872	12/10/2024	7885027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81056.1	81.00	
00688872	12/10/2024	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81031.1	62.00	
00688872	12/10/2024	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81032.1	68.00	
00688872	12/10/2024	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81032.2	70.00	

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00688872	12/10/2024	0200003724	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80976.1	136.00
00688872	12/10/2024	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81084.1	54.00
00688872	12/10/2024	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80653.1-80653.3	55.00
00688872	12/10/2024	0210002390	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80992.2	27.00
00688872	12/10/2024	7781027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80932.1	138.00
00688872	12/10/2024	0200003724	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80705.1	34.00
00688872	12/10/2024	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81082.1	25.00
00688872	12/10/2024	0210002399	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80991.1-2	378.00
00688872	12/10/2024	7701027016	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80568.1-2	98.00
00688872	12/10/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80702.1	78.00
00688872	12/10/2024	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80977.1	62.00
00688872	12/10/2024	7802080030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81052.1	42.00
00688872	12/10/2024	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80946.1	54.00
00688872	12/10/2024	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80990.1	11.00
00688872	12/10/2024	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80652.1-4	62.00
00688872	12/10/2024	7991027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81072.1	16.00
00688872	12/10/2024	0210000942	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80867.1	18.00
00688872	12/10/2024	7702027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	80683.1-2	41.00
00688872	12/10/2024	7887073527	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		11.18-11.24.2024	81289.1	11.00
Check Total									3,351.00
00688873	12/10/2024	0210000053	433200	Exxxxx	Employee		11.04.11.26.24	Job Responsibilities	227.13
Check Total									227.13
00688874	12/10/2024	1000023202	441069	Exxxxx	Employee		12.04.2024	CS Tree trimming social supply	54.68
Check Total									54.68
00688875	12/10/2024	0210000206	433200	Exxxxx	Employee		11.16.11.26.24	Assessment & Accountability	19.16
Check Total									19.16
00688876	12/10/2024	0210000206	433200	Exxxxx	Employee		11.07.11.26.24	Assessment & Accountability	39.53
Check Total									39.53
00688877	12/10/2024	1000025808	433200	Exxxxx	Employee		11.06.11.26.24	Helping w lockdown drills	182.24

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Check Total									182.24
00688878	12/10/2024	1000022403	433200	Exxxxx	Employee		11.08.11.21.24	Travel	0.00
00688878	12/10/2024	0210000206	433200	Exxxxx	Employee		11.08.11.21.24	Assessment & Accountability	71.69
Check Total									71.69
00688879	12/10/2024	1000026306	433200	Exxxxx	Employee		11.1.11.07.24	In District Travel	16.08
Check Total									16.08
00688880	12/10/2024	0210000650	433200	Exxxxx	Employee		10.01.10.06.24	Int'l Conf Immersion/Dual Lang	272.38
Check Total									272.38
00688881	12/10/2024	0210000053	433200	Exxxxx	Employee		11.06.11.26.24	Job Responsibilities	116.25
Check Total									116.25
00688882	12/10/2024	0210000206	433200	Exxxxx	Employee		11.13.11.21.24	Assessment & Accountability	117.92
Check Total									117.92
00688883	12/11/2024	1000011403	434538	V17107	ALTA LANGUAGE SERVICES INC	P2500211	IS754838	Alta Language Assessment - Wri	138.00
00688883	12/11/2024	1000011403	434538	V17107	ALTA LANGUAGE SERVICES INC	P2500211	IS754838	Alta Language Assessment - Lis	138.00
Check Total									276.00
00688884	12/11/2024	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	239337	INTERNATIONAL BACKGROUND CHECK	398.25
Check Total									398.25
00688885	12/11/2024	1000025430	447000	V02150	BARNES PROPANE		1040877	Propane	1,033.47
Check Total									1,033.47
00688886	12/11/2024	0210000123	441000	V13769	BARRS RECREATION LLC	P2505294	74920	WKES - Red/Green Playground -	549.98
00688886	12/11/2024	0210000123	441000	V13769	BARRS RECREATION LLC	P2505294	74920	Hardware Package	53.50
00688886	12/11/2024	0210000123	441000	V13769	BARRS RECREATION LLC	P2505294	74920	Hardware Package	118.77
00688886	12/11/2024	0210000123	441000	V13769	BARRS RECREATION LLC	P2505294	74920	Shipping	90.95
Check Total									813.20
00688887	12/11/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19725264	LPN - Nurse Service for Studen	150.00

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								Check Total	150.00
00688888	12/11/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	18	Speech Contract Services 24-25	1,356.00
								Check Total	1,356.00
00688889	12/11/2024	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.1124	Water	2,164.48
								Check Total	2,164.48
00688890	12/11/2024	7934027021	433200	Exxxxx	Employee		10.19.24	Vex Robotics Chaperone	129.71
								Check Total	129.71
00688891	12/11/2024	7936527038	441000	V00884	BOOKSOURCE	P2505450	24187479	Fireboat: The Heroic Adventure	28.76
00688891	12/11/2024	7936527038	441000	V00884	BOOKSOURCE	P2505450	24187479	Veteran's Day	29.84
00688891	12/11/2024	7936527038	441000	V00884	BOOKSOURCE	P2505450	24187479	30,000 Stitches	53.96
00688891	12/11/2024	7936527038	441000	V00884	BOOKSOURCE	P2505450	24187479	P is For Palmetto: A South Car	56.96
00688891	12/11/2024	7936527038	441000	V00884	BOOKSOURCE	P2505450	24187479	Twenty-One Steps: Guarding The	56.96
00688891	12/11/2024	7936527038	441000	V00884	BOOKSOURCE	P2505450	24187479	A More Perfect Union: The Stor	38.36
00688891	12/11/2024	7936527038	441000	V00884	BOOKSOURCE	P2505450	24187479	This Very Tree	59.96
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	Fireboat: The Heroic Adventure	35.95
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	The U.S. Constitution	33.70
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	P Is For Palmetto: A South Car	71.20
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	This Very Tree	74.95
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	Veteran's Day	37.30
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	A More Perfect Union: The Stor	47.95
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	30,000 Stitches	67.45
00688891	12/11/2024	7936527035	441000	V00884	BOOKSOURCE	P2505325	24187531	Twenty-One Steps: Guarding The	71.20
00688891	12/11/2024	7936527016	441000	V00884	BOOKSOURCE	P2505322	24187588	see attached book list (Quote	351.76
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	Veteran's Day	22.38
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	Twenty-One Steps: Guarding The	56.96
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	A More Perfect Union: The Stor	38.36
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	The U.S. Constitution	26.96
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	Fireboat: The Heroic Adventure	28.76
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	30,000 Stitches	53.96
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	This Very Tree	44.97
00688891	12/11/2024	7936527023	441000	V00884	BOOKSOURCE	P2505475	24187593	P Is For Palmetto: A South Car	56.96

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Check Total									1,445.57
00688892	12/11/2024	0210002342	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2505307	232179	OGES Quote reference 41934	2,225.34
Check Total									2,225.34
00688893	12/11/2024	1000011329	433200	Exxxxx	Employee		11.30.24	Bldg and freezer checks	34.17
Check Total									34.17
00688894	12/11/2024	7887073527	441000	V13255	BSN SPORTS	P2504119	927896730	Freight	21.50
00688894	12/11/2024	7887073027	441000	V13255	BSN SPORTS	P2504119	927896730	Freight	21.50
00688894	12/11/2024	7887073527	441000	V13255	BSN SPORTS	P2504119	927896730	GARED 1000 SCHOLASTIC BKB GOAL	230.05
00688894	12/11/2024	7887073027	441000	V13255	BSN SPORTS	P2504119	927896730	GARED 1000 SCHOLASTIC BKB GOAL	230.05
00688894	12/11/2024	7802088026	469000	V13255	BSN SPORTS	P2504354	927976752	LWO Internal Decoration	64.20
00688894	12/11/2024	7802088026	441000	V13255	BSN SPORTS	P2504354	927976752	White/Black-Nike Alpha Footbal	62.60
00688894	12/11/2024	7887071013	441000	V13255	BSN SPORTS	P2504852	927989510	Magnet Torrent Waterproof Jack	1,588.95
00688894	12/11/2024	7887071013	441000	V13255	BSN SPORTS	P2504852	927989510	Shipping	79.21
00688894	12/11/2024	7887071013	441000	V13255	BSN SPORTS	P2504852	927989510	Black Club Pullover Fleece Hoo	81.32
Check Total									2,379.38
00688895	12/11/2024	1000022211	444500	V01145	CAMCOR INC.	P2505627	2574716	BrightSign DBL-IR RCVR 3.5mm 5	15.52
00688895	12/11/2024	1000022211	444500	V01145	CAMCOR INC.	P2505627	2574716	BrightSign HD225 Digital Signa	416.23
Check Total									431.75
00688896	12/11/2024	0200002902	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2504303	52785256 RI	CURRICULUM MASTERY HUMAN FLIP	55.70
00688896	12/11/2024	0200002902	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2504303	52785256 RI	SHIPPING AND HANDLING	13.86
Check Total									69.56
00688897	12/11/2024	1000014144	441000	V12901	CAROLINA SCREEN PRINTERS	P2505579	30598	Printing White	763.31
00688897	12/11/2024	1000014144	441000	V12901	CAROLINA SCREEN PRINTERS	P2505579	30598	Printing White	12.12
00688897	12/11/2024	1000014144	441000	V12901	CAROLINA SCREEN PRINTERS	P2505579	30598	Design and Set-up	21.40
Check Total									796.83
00688898	12/11/2024	7932027037	469000	V01131	CASH		12.09.2024	CSM Archery Competition StartU	600.00
Check Total									600.00

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00688899	12/11/2024	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2503765	ZR00587758	GCP Consumption	436.62
Check Total									436.62
00688900	12/11/2024	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-11.24	Water	1,270.73
Check Total									1,270.73
00688901	12/11/2024	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2506095	44562625007	Delivery to LHS School Store	632.31
Check Total									632.31
00688902	12/11/2024	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2505378	212394	Columbia Flag & Sign Company	48.15
00688902	12/11/2024	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2505378	212394	Columbia Flag & Sign Company	11.00
Check Total									59.15
00688903	12/11/2024	7802073015	439500	V02630	COMBS, OBIE		VMBB.PE.12.09.24	Official	107.00
Check Total									107.00
00688904	12/11/2024	1000025444	432300	V12996	COMPLETE PARTITION REPAIR INC	P2503387	24-282	RBHS - All Labor, Material amd	1,450.00
Check Total									1,450.00
00688905	12/11/2024	0200000151	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2505666	18367	Printing Packets (1-14) with C	1,080.70
Check Total									1,080.70
00688906	12/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2505252	85673	LHS Gym - Replace Compressor	2,385.08
00688906	12/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2505252	85673	Labor	390.00
00688906	12/11/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2505251	85674	SGES Room 705 - Replace Blower	345.75
00688906	12/11/2024	1000025423	432300	V11477	CULLUM SERVICES INC	P2505251	85674	Labor	195.00
00688906	12/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2505252	85675	LHS New Gym RTU - Replace Cond	574.35
00688906	12/11/2024	1000025411	432300	V11477	CULLUM SERVICES INC	P2505252	85675	Labor	195.00
00688906	12/11/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2505249	85682	PHES Front Office - Replace Co	659.51
00688906	12/11/2024	1000025435	432300	V11477	CULLUM SERVICES INC	P2505249	85682	Labor	585.00
Check Total									5,329.69
00688907	12/11/2024	0210000107	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505615	36143903	38X58 LARGE CAN LINER	2,803.40
00688907	12/11/2024	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504084	36143904	38 X 58 LARGE CAN LINER	350.43
00688907	12/11/2024	0210000134	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505757	36144244	TORK CENTER PULL PAPER TOWELS	809.78

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Check Total									3,963.61
00688908	12/11/2024	2711016194	431200	V16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182	Parent Modules 6 hours, year 1	12,000.00
00688908	12/11/2024	2711016194	431200	V16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182	Parent Conference Event, staff	8,200.00
Check Total									20,200.00
00688909	12/11/2024	1000026608	441000	V00898	FEDEX		8-699-78827	FedEx Services	16.47
Check Total									16.47
00688910	12/11/2024	0210002186	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504925	472009A	DES Follett Order Quote 116338	673.30
00688910	12/11/2024	0210002187	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504925	472009A	DES Follett Order Quote 116338	31.08
00688910	12/11/2024	0210002342	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505306	479035A	List #220722320	730.44
00688910	12/11/2024	0210002330	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505353	479809A	List #239906797	503.19
00688910	12/11/2024	0210002341	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505352	479817	List #243780812	5,925.05
Check Total									7,863.06
00688911	12/11/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505521	6741594	Purell sanitizer 1.5 liter pum	330.42
00688911	12/11/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6741595	Purell Sanitizer 1.5 liter pum	132.17
00688911	12/11/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505244	6741615	Purell sanitizer 1.5 liter pum	66.09
Check Total									528.68
00688912	12/11/2024	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505549	INV047787207	Yamaha YBH-301M Series Marchin	15,642.33
00688912	12/11/2024	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505549	INV047804359	Backun Backun Alpha Bass Clari	8,898.12
Check Total									24,540.45
00688913	12/11/2024	0210000050	441000	V00039	HAND2MIND INC	P2505937	INV000364133	XY Coordinate Pegboard Classro	491.11
Check Total									491.11
00688914	12/11/2024	1000026693	433200	Exxxxx	Employee		10.03.11.13.24	IT District Travel	138.02
Check Total									138.02
00688915	12/11/2024	7802088026	469000	V17618	HELP U PRINT LLC	P2505371	175	2'x3' Banner Print Unfinished	42.80
00688915	12/11/2024	7802088026	469000	V17618	HELP U PRINT LLC	P2506032	P2506032	24"x36" banner with unfinished	64.20
00688915	12/11/2024	7885027026	469000	V17618	HELP U PRINT LLC	P2506032	P2506032	sports roster board prints	26.75
00688915	12/11/2024	7802073026	469000	V17618	HELP U PRINT LLC	P2506032	P2506032	sports roster board prints	74.90

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00688915	12/11/2024	7802080026	469000	V17618	HELP U PRINT LLC	P2506032	P2506032	24" x 36" banner with unfinish	21.40
00688915	12/11/2024	7885027026	469000	V17618	HELP U PRINT LLC	P2506032	P2506032	24" x 36" banner with unfinish	42.80
Check Total									272.85
00688916	12/11/2024	1000011444	433200	Exxxxx	Employee		10.01.12.03.24	Travel for Gator Town	66.67
Check Total									66.67
00688917	12/11/2024	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2504606	372514-0	VON WHITE MULTIFOLD PAPER TOWE	801.54
00688917	12/11/2024	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2504606	372514-0	SINGLE JUMBO ROLL TISSUE DISPE	85.60
00688917	12/11/2024	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2504606	372514-0	VON JUMBO TISSUE	159.80
Check Total									1,046.94
00688918	12/11/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2504126	299066	4-1/2" x 1/4 x 7/8 Grindi	54.84
00688918	12/11/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2504126	299066	XL Blue FR Welding Jacket	107.00
00688918	12/11/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2504126	299066	Large Blue Welding Gloves	126.80
00688918	12/11/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2504126	299066	10' x 1" .035 5/8T CLP	43.59
00688918	12/11/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2504126	299066	4-1/2" x 7/8 40G T27	27.18
00688918	12/11/2024	1000011513	441000	V16783	HOLSTON GASES INC	P2504126	299066	4" x 5/8-11 Knot Stringer	57.14
Check Total									416.55
00688919	12/11/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2505760	442805	SC JOHNSON DEB FOAM SOAP	278.14
00688919	12/11/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2505760	442805	BULLEN RINZ FREE LAVENDER CLEA	120.64
Check Total									398.78
00688920	12/11/2024	7884027046	469000	V18149	JONES, ERICA	P2505958	P2505958.BMS	BMS Cheer Club Shirts	21.40
00688920	12/11/2024	7884027046	469000	V18149	JONES, ERICA	P2505958	P2505958.BMS	BMS Cheer Club Shirts	128.40
00688920	12/11/2024	7884027046	469000	V18149	JONES, ERICA	P2505958	P2505958.BMS	BMS Cheer Club Shirts	385.20
00688920	12/11/2024	7884027046	469000	V18149	JONES, ERICA	P2505958	P2505958.BMS	BMS Cheer Club Shirts	385.20
Check Total									920.20
00688921	12/11/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	11.18.11.22.24	Speech Services 24-25	2,831.25
00688921	12/11/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.112924	Speech Services 24-25	1,200.00
Check Total									4,031.25
00688922	12/11/2024	7743019011	434500	V02075	KUTA SOFTWARE LLC	P2506081	32111	Lexington High School Site Lic	96.40

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00688922	12/11/2024	7743019011	444500	V02075	KUTA SOFTWARE LLC	P2506081	32111	Lexington High School Site Lic	96.40
00688922	12/11/2024	7743019011	444500	V02075	KUTA SOFTWARE LLC	P2506081	32111	Lexington High School Site Lic	96.40
00688922	12/11/2024	7743019011	434500	V02075	KUTA SOFTWARE LLC	P2506081	32111	Lexington High School Site Lic	96.40
00688922	12/11/2024	7743019011	434500	V02075	KUTA SOFTWARE LLC	P2506081	32111	Lexington High School Site Lic	96.40
Check Total									482.00
00688923	12/11/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	17 LAUREN	Speech Services SY 24-25	2,800.00
00688923	12/11/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	17 SHANNON	Speech Services SY 24-25	2,250.00
00688923	12/11/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	18 LAUREN	Speech Services SY 24-25	1,120.00
00688923	12/11/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	18 SHANNON	Speech Services SY 24-25	1,200.00
Check Total									7,370.00
00688924	12/11/2024	1000021344	439500	V18518	METRO ONE AMBULANCE INC	P2503337	64144	EMT STANDBY EVENT	375.00
00688924	12/11/2024	1000021344	439500	V18518	METRO ONE AMBULANCE INC	P2503337	64144	EMT STANDBY EVENT	500.00
00688924	12/11/2024	1000021344	439500	V18518	METRO ONE AMBULANCE INC	P2503337	64144	EMT STANDBY EVENT	1,125.00
00688924	12/11/2024	1000021344	439500	V18518	METRO ONE AMBULANCE INC	P2503337	64144	EMT STANDBY EVENT	875.00
00688924	12/11/2024	1000021344	439500	V18518	METRO ONE AMBULANCE INC	P2503337	64144	EMT STANDBY EVENT	875.00
Check Total									3,750.00
00688925	12/11/2024	0200003905	433200	Exxxxx	Employee		11.01.11.26.24	Banking	33.50
Check Total									33.50
00688926	12/11/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2504547	306001311-2	SPARE SL300 DROP IN CHARGERS	3,156.50
Check Total									3,156.50
00688927	12/11/2024	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	NPE/RCE Secretary	74.04
Check Total									74.04
00688928	12/11/2024	1000026693	433200	Exxxxx	Employee		10.11.10.22.24	IT District travel	20.10
Check Total									20.10
00688929	12/11/2024	1000026693	433200	Exxxxx	Employee		11.11.11.15.24	SC SD and ED Tech Conf	583.58
Check Total									583.58
00688930	12/11/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2505825	658964	Srl# 470824 Tuba/Sousaphone M	185.00

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Check Total									185.00
00688931	12/11/2024	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505933	1603	#6962000000 Fener Fighter 10"	385.19
Check Total									385.19
00688932	12/11/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505558	1031602	Tenor Sax Reeds, Vandoren #3	27.82
00688932	12/11/2024	7733019026	441000	V15935	PECKNEL MUSIC COMPANY INC	P2505558	1031602	Master Key, MK-2 C-C Pitch Pip	35.31
Check Total									63.13
00688933	12/11/2024	0210002408	454163	V11092	PETE DUTY ASSOCIATES INC PDA	P2502853	73563	Phase Monitoring Relay, 430-48	706.20
00688933	12/11/2024	0210002408	454163	V11092	PETE DUTY ASSOCIATES INC PDA	P2502853	73563	Freight Estimate	251.45
00688933	12/11/2024	0210002408	454163	V11092	PETE DUTY ASSOCIATES INC PDA	P2502853	73563	Piranha PE-45x2, 460v/3 Phase,	4,895.25
Check Total									5,852.90
00688934	12/11/2024	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2505698	150360	RBHS- Dance Program Booklet- W	545.61
Check Total									545.61
00688935	12/11/2024	7755019030	469000	V16824	PITSCO EDUCATION LLC	P2505877	24-000022709	CO2 Cartridge (8gram) 10-Pack	45.48
00688935	12/11/2024	7755019030	469000	V16824	PITSCO EDUCATION LLC	P2505877	24-000022709	Freight	10.69
Check Total									56.17
00688936	12/11/2024	6000025642	441000	V13001	PRO KITCHEN LLC	P2500190	64283	APPLIANCE REPAIR PARTS FOR ALL	146.09
00688936	12/11/2024	0200003893	432300	V13001	PRO KITCHEN LLC	P2505366	WO-4858	FPBT2024.3 Freezer Pleasant Hi	446.43
00688936	12/11/2024	0200003895	432300	V13001	PRO KITCHEN LLC	P2505163	WO-4859	FPBT2024.3 Carolina Springs El	552.35
Check Total									1,144.87
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	12K LB 2 POST LIGHT TRUCK LIFT	7,078.09
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	10K LB 2 POST ASYMMETRICAL LIF	10,156.01
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	INSTALLATION OF 10K LB 2 POST	1,495.86
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	REMOVAL OF OLD 2 POST CHALLENG	1,200.00
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	5 GALLON HYDRAULIC OIL	295.86
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	EXTENSIONS FOR 10K LIFTS	647.48
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	INSTALLATION OF 12K LB 2 POST	1,224.84
00688937	12/11/2024	3290011521	454100	V15102	ROTARY LIFT	P2501937	1102202	INSTALLATION OF EXTENSION FOR	500.00

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Check Total									22,598.14
00688938	12/11/2024	1000026693	433200	Exxxxx	Employee		10.17.11.11.24	IT District Travel	235.84
00688938	12/11/2024	1000026693	433200	Exxxxx	Employee		11.12.11.15.24	EdTech Conf	259.00
Check Total									494.84
00688939	12/11/2024	7745027012	441000	V16160	SCHOLASTIC BOOK FAIRS	P2506100	B5677135FR	November 2024 Book Fair	2,927.76
Check Total									2,927.76
00688940	12/11/2024	7747519046	441000	V16452	SCHOOL SPECIALTY LLC		208134706304	Reissue Refund Check	30.01
Check Total									30.01
00688941	12/11/2024	0210000826	434500	V01177	SHI (SOFTWARE HOUSE INTNL)	P2505489	B19086188	Win Remote Desktop Services CA	1,240.00
Check Total									1,240.00
00688942	12/11/2024	7863027031	441000	V01207	SHRED WITH US	P2502355	301089	Shredding for 2024-2025 School	25.00
00688942	12/11/2024	7863027014	466035	V01207	SHRED WITH US	P2503470	302318	Onsite Shredding Service	25.00
Check Total									50.00
00688943	12/11/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.112524	Speech Contract Services 24-25	506.25
Check Total									506.25
00688944	12/11/2024	7802073015	439500	V02733	SQUIREWELL, ELIJAH		VMBB.PE.12.09.24	Official	93.80
Check Total									93.80
00688945	12/11/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018739272	Rayovac High Energy Premium Al	82.78
00688945	12/11/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802621	Rayovac Alkaline AAA Batteries	310.30
00688945	12/11/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802621	Rayovac AA Alkaline Battery, 3	227.70
Check Total									620.78
00688946	12/11/2024	5315027127	454165	V00133	STAR MUSIC CO	P2413048	12032024-01 WKHS	Glockenspiel w/ Field Frame	5,766.12
00688946	12/11/2024	5315027127	441065	V00133	STAR MUSIC CO	P2413048	12032024-01 WKHS	Adams Concert Bass Drum	3,396.06
00688946	12/11/2024	5315027127	441065	V00133	STAR MUSIC CO	P2413048	12032024-01 WKHS	8% tax	732.97
Check Total									9,895.15

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00688947	12/11/2024	7946027013	433100	Exxxxx	Employee		11.15.11.16.24	Honor Band Symposium/ Furman	25.44
Check Total									25.44
00688948	12/11/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5727	Diagnose/Repair Bogen Intercom	195.00
Check Total									195.00
00688949	12/11/2024	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13656	Video Remote Interpreting Serv	55.50
Check Total									55.50
00688950	12/11/2024	1000023340	433200	Exxxxx	Employee		11.01.11.26.24	Job Responsibilities	91.59
Check Total									91.59
00688951	12/11/2024	1000023101	441000	V14679	WHITE & STORY LLC	P2506101	3768	Board Workshop - December 10,	750.00
Check Total									750.00
00688952	12/11/2024	1000025457	432300	V14627	ZEROREZ OF COLUMBIA LLC	P2503045	28119	RCLC - Clean Carpet Rooms 1 30	180.00
00688952	12/11/2024	1000025457	432300	V14627	ZEROREZ OF COLUMBIA LLC	P2503045	28119	Clean four play rugs.	80.00
Check Total									260.00
00688953	12/11/2024	7705027022	466031	V00343	CAPITOL TOURS	P2506107	P2506107.DEP	Deposit to be paid now	332.80
Check Total									332.80
00688954	12/11/2024	7002079013	469000	V00915	GREENVILLE COUNTY SCHOOL DIST	P2506084	P2506084.GHS	The Fury Invitational	225.00
Check Total									225.00
00688955	12/11/2024	1000014127	441000	V18510	WILLIAM BYRD	P2506087	P2506087.WKH	Collaborative Pianist	100.00
00688955	12/11/2024	1000014127	441000	V18510	WILLIAM BYRD	P2506087	P2506087.WKH	Collaborative Pianist	75.00
Check Total									175.00
00688956	12/11/2024	7705027022	466031	V00343	CAPITOL TOURS	P2506107	P2506107.FINAL	Remainder Balance Due at trip	2,995.20
Check Total									2,995.20
00688957	12/11/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	17	Speech Contract Services 24-25	1,125.00
Check Total									1,125.00

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00688958	12/11/2024	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2502730	C-3223	Avigilon Security Camera Syste	217,460.46
Check Total									217,460.46
00688959	12/11/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV018 SPED	In-person SpEd Teacher	1,192.00
00688959	12/11/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV18 SPEECH	Speech Contract Services 24-25	1,191.39
Check Total									2,383.39
00688960	12/12/2024	1000023314	433200	Exxxxx	Employee		11.21.11.22.24	SCTMC	104.04
Check Total									104.04
00688961	12/12/2024	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19743704	LPN - Nurse Service for Studen	150.00
Check Total									150.00
00688962	12/12/2024	0200003881	433200	Exxxxx	Employee		11.01.11.25.24	Food Svcs OGE Errands	81.07
Check Total									81.07
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	Gildan - Heavy Blend Crewneck	56.88
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	GILDAN - HEAVY BLEND CREWNECK	199.08
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	GILDAN - HEAVY BLEND CREWNECK	284.41
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	GILDAN - HEAVY BLEND CREWNECK	85.32
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	GILDAN - HEAVY BLEND CREWNECK	147.55
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	GILDAN - HEAVY BLEND CREWNECK	31.65
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	ARTWORK	26.75
00688963	12/12/2024	7886027047	469000	V12599	BLACK ROCK BRANDING	P2505621	33385-1	SHIPPING & HANDLING	7.76
Check Total									839.40
00688964	12/12/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927681963	FO GN HE-TRI-BLEND WICKING RAG	1,027.20
00688964	12/12/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927681963	010 BLACK TEAM LEGEND LS TEE	1,605.00
00688964	12/12/2024	7887073044	441000	V13255	BSN SPORTS	P2504578	927681963	FREIGHT	75.00
00688964	12/12/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	927943500	BLACK-GAME CHANGER ADULT	144.45
00688964	12/12/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	927943500	100- WHITE 3PK EVERYDAY PLUS C	256.80
00688964	12/12/2024	7887072044	441000	V13255	BSN SPORTS	P2501584	927943500	FREIGHT	32.70
00688964	12/12/2024	7802089029	441000	V13255	BSN SPORTS	P2504967	928063021	WHT/RED-Jordan DF Overtime Jer	991.00
00688964	12/12/2024	7802089029	441000	V13255	BSN SPORTS	P2504967	928063021	WHT/RED-Jordan DF Overtime Sho	751.00
00688964	12/12/2024	7802089029	441000	V13255	BSN SPORTS	P2504967	928063021	Sales Tax per QUote	121.96

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Check Total									5,005.11
00688965	12/12/2024	7802073026	439500	V17439	BYNUM, GERALD		BB.WKM.12.05.24	Athletic Official	90.00
Check Total									90.00
00688966	12/12/2024	8900026693	444510	V01145	CAMCOR INC.	P2505243	2574420	Viewsonic IFP7550-E2 w/5 year	2,389.95
00688966	12/12/2024	0210000070	444500	V01145	CAMCOR INC.	P2503090	2574758	Dukane NP47LP LAMP (10,000 HOU	2,015.56
00688966	12/12/2024	0210000070	444500	V01145	CAMCOR INC.	P2503090	2574758	Epson V13H010L87 Lamp for 520/	770.40
00688966	12/12/2024	0210000070	444500	V01145	CAMCOR INC.	P2503090	2574758	EPSON V13H010L91 Replace Lamp	385.20
00688966	12/12/2024	1000014113	444500	V01145	CAMCOR INC.	P2506062	2574954	Canon 2727C021 EOS Rebel T7 -	1,000.00
00688966	12/12/2024	1000011413	444500	V01145	CAMCOR INC.	P2506062	2574954	Canon 2727C021 EOS Rebel T7 -	281.86
00688966	12/12/2024	1000014113	441000	V01145	CAMCOR INC.	P2506062	2574954	Canon \$50.00 Instant Rebate	-100.00
Check Total									6,742.97
00688967	12/12/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	18	Speech Contract Services 24-25	2,250.00
Check Total									2,250.00
00688968	12/12/2024	7965027034	441000	V01144	CAROLINA IDEAS	P2504988	076165	Dance Jacket and embroidery	547.84
00688968	12/12/2024	7765019034	441000	V01144	CAROLINA IDEAS	P2505876	076198	Winter Showcase tees	426.13
00688968	12/12/2024	7765019034	441000	V01144	CAROLINA IDEAS	P2505876	076198	Winter Showcase Tees	56.18
00688968	12/12/2024	7765019034	441000	V01144	CAROLINA IDEAS	P2505876	076198	Wintershowcase Tees	10.43
00688968	12/12/2024	7765019034	441000	V01144	CAROLINA IDEAS	P2505876	076198	Wintershowcase Tees	144.45
Check Total									1,185.03
00688969	12/12/2024	0200003887	433200	Exxxxx	Employee		11.01.11.27.24	Banking	89.98
Check Total									89.98
00688970	12/12/2024	0210000107	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2504446	018690	LHS Kiln -Relay Black 25 AMP	428.00
00688970	12/12/2024	0210000107	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2504446	018690	Thermocouple K8ga Only	47.08
00688970	12/12/2024	0210000107	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2504446	018690	Estimated Shipping	10.70
Check Total									485.78
00688971	12/12/2024	7748027037	466031	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2506075	11486	Deposit due	1,290.00
Check Total									1,290.00

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00688972	12/12/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506078	44358117011	4 Cases of Sprite	131.52
00688972	12/12/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506078	44358117011	3 Cases of Coke	98.64
00688972	12/12/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506078	44358117011	3 Cases of Pink Lemonade	98.64
00688972	12/12/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506078	44358117011	4 Cases of Mt. Blast Powerade	126.00
00688972	12/12/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506078	44358117011	3 Cases of Grape Powerade	94.50
00688972	12/12/2024	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506078	44358117011	Tax Correction	0.02
Check Total									549.32
00688973	12/12/2024	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2505114	71633539	WKHS - Drop Plate	346.68
00688973	12/12/2024	0210000141	441000	V10639	COOK & BOARDMAN LLC	P2505114	71633539	BMS - Schlage Mortise Lock Par	1,036.83
Check Total									1,383.51
00688974	12/12/2024	0200003893	433200	Exxxxx	Employee		11.01.11.26.24	Food Svcs PHS Banking/Errands	75.98
Check Total									75.98
00688975	12/12/2024	0210000110	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505024	36026916	38X58 LARGE CAN LINERS	841.02
00688975	12/12/2024	0210000118	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505608	36143900	38 X 58 LARGE CAN LINER	560.68
Check Total									1,401.70
00688976	12/12/2024	1000022238	443000	V00645	DEMCO INC	P2505820	7574282	Paper Hinge Tape	17.76
00688976	12/12/2024	1000022238	443000	V00645	DEMCO INC	P2505820	7574282	Dymo Label Spine 4mil Vinyl	49.96
00688976	12/12/2024	1000022238	443000	V00645	DEMCO INC	P2505820	7574282	Dymo Label Writer 550	212.93
00688976	12/12/2024	1000022238	443000	V00645	DEMCO INC	P2505820	7574282	Non-Glare Label Protectors	25.46
00688976	12/12/2024	1000022238	443000	V00645	DEMCO INC	P2505820	7574282	Shipping/Processing	33.67
Check Total									339.78
00688977	12/12/2024	1000026208	439900	V18439	DEMOGRAPHIC ANALYTICS ADVISORS	P2502642	1121	Demographic Study - 2024	20,000.00
Check Total									20,000.00
00688978	12/12/2024	7802073026	439500	V10113	DERRICK, ANDREW BUTCH		BB.WKM.12.05.24	Athletic Official	107.00
Check Total									107.00
00688979	12/12/2024	1000023314	433200	Exxxxx	Employee		11.21.11.24.24	SCAHPERD	259.00
Check Total									259.00

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00688980	12/12/2024	7887081511	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2505185	0000024534	shipping	16.05
00688980	12/12/2024	7887081511	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2505185	0000024534	Gildan dry blend tshirt 2 colo	297.89
Check Total									313.94
00688981	12/12/2024	0210002186	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504925	472009F	DES Follett Order Quote 116338	618.48
00688981	12/12/2024	0210002323	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505075	475536F	List # 241763678	682.17
00688981	12/12/2024	0210002341	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505352	479817A	List #243780812	647.78
00688981	12/12/2024	0210002341	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505352	479817F	List #243780812	547.49
Check Total									2,495.92
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	BEECHWOOD MIDDLE SCHOOL	1,050.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	CAROLINA SPRINGS ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	CAROLINA SPRINGS MIDDLE SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	CENTERVILLE ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	DEERFIELD ELEMENTARY	1,078.32
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	FORTS POND ELEMENTARY	1,098.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	GILBERT ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	GILBERT HIGH SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	GILBERT MIDDLE SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	LAKE MURRAY ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	LAKESIDE MIDDLE SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	LEXINGTON ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	LEXINGTON HIGH SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	MEADOW GLEN ELEMENTARY	1,098.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	MEADOW GLEN MIDDLE	1,098.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	MIDWAY ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	NEW PROVIDENCE ELEMENTARY	1,098.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	OAK GROVE ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	PELION ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	PELION HIGH SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	PELION MIDDLE SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	PLEASANT HILL ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	PLEASANT HILL MIDDLE SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	RED BANK ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	RIVER BLUFF HIGH SCHOOL	1,078.32

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00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	ROCKY CREEK ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	SAXE GOTHA ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	WHITE KNOLL ELEMENTARY	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	WHITE KNOLL HIGH SCHOOL	1,149.12
00688982	12/12/2024	1000026693	434500	V17061	FOLLETT SCHOOL SOLUTIONS LLC	P2501581	1554319	WHITE KNOLL MIDDLE SCHOOL	1,149.12
Check Total									34,029.00
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	Quality Park 9 x 12 Clasp Enve	18.10
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	Pendaflex 1/3 Tab Cut Letter T	95.79
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	BusinessSource Standard Staple	9.63
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	Avery Marks A Lot Permanent Ma	25.18
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	BIC Retractable Ballpoint Pens	9.05
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	BIC Retractable Ballpoint Pens	9.05
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	Survivor 12 x 15-1/2 DuPont C	248.65
00688983	12/12/2024	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505412	1492870-0	Adams 3-Part Money Receipt Boo	89.49
Check Total									504.94
00688984	12/12/2024	0200003880	433200	Exxxxx	Employee		11.01.11.26.24	Food Svcs Banking Errands	64.59
Check Total									64.59
00688985	12/12/2024	0210000112	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339943609	WKHS,PHS,RBHS - Lamps	1,710.34
00688985	12/12/2024	0210000125	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339943609	WKHS,PHS,RBHS - Lamps	1,710.27
00688985	12/12/2024	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2504228	9339943609	WKHS,PHS,RBHS - Lamps	2,280.35
Check Total									5,700.96
00688986	12/12/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6734803	Gloves vinyl powder free large	37.46
00688986	12/12/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6734803	Gloves vinyl powder free mediu	37.45
00688986	12/12/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6734803	Wet wipe prevail soft pack (96	89.29
00688986	12/12/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6734803	Kleenex facial tissue	388.09
00688986	12/12/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6734803	Cup Translucent 7 oz 2500/CS	30.58
00688986	12/12/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6734803	Purell Sanitizer 1.5 liter pum	66.08
00688986	12/12/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504217	6734803	Clorox disinfectant wipes fres	203.14
Check Total									852.09
00688987	12/12/2024	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505822	INV047927039	Deavia Cello SN L8391 repair e	58.55

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00688987	12/12/2024	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505822	INV047927039	Cello SN 0000 Repair endpin	44.38
Check Total									102.93
00688988	12/12/2024	1000023314	433200	Exxxxx	Employee		11.11.11.13.24	Myrtle Beach Conference	442.28
Check Total									442.28
00688989	12/12/2024	1000026693	433200	Exxxxx	Employee		11.04.11.22.24	Network installs and meetings	162.81
Check Total									162.81
00688990	12/12/2024	0210000112	441000	V12096	HYMAN PAPER CO INC	P2505530	442726	COLOR SAFE BLEACH	49.58
00688990	12/12/2024	0210000112	441000	V12096	HYMAN PAPER CO INC	P2505530	442726	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
00688990	12/12/2024	0210000112	441000	V12096	HYMAN PAPER CO INC	P2505530	442726	CARLISLE TAPERED WOOD HANDLE 6	9.38
00688990	12/12/2024	0210000112	441000	V12096	HYMAN PAPER CO INC	P2505530	442726	SPARTAN SANITYZE	147.01
00688990	12/12/2024	0210000112	441000	V12096	HYMAN PAPER CO INC	P2505530	442726	BULLEN RINZ FREE LAVENDER CLEA	160.85
00688990	12/12/2024	0210000112	441000	V12096	HYMAN PAPER CO INC	P2505530	442726	JANICO 16 OZ CUT END RAYON MOP	1,126.71
00688990	12/12/2024	0210000124	441000	V12096	HYMAN PAPER CO INC	P2505049	442729	COLOR SAFE BLEACH	97.82
00688990	12/12/2024	0210000124	441000	V12096	HYMAN PAPER CO INC	P2505049	442729	BULLEN RINZ FREE LAVENDER CLEA	536.20
00688990	12/12/2024	0210000124	441000	V12096	HYMAN PAPER CO INC	P2505049	442729	SPARTAN DEFOAMER	155.96
00688990	12/12/2024	0210000124	441000	V12096	HYMAN PAPER CO INC	P2505049	442729	SC JOHNSON DEB FOAM SOAP	463.48
00688990	12/12/2024	0210000124	441000	V12096	HYMAN PAPER CO INC	P2505049	442729	JANICO 16 OZ CUT END RAYON MOP	202.81
00688990	12/12/2024	0210000124	441000	V12096	HYMAN PAPER CO INC	P2505049	442729	JANICO 20 OZ CUT END RAYON MOP	757.50
00688990	12/12/2024	0210000133	441000	V12096	HYMAN PAPER CO INC	P2505602	442731-1	JANICO 16 OZ CUT END RAYON MOP	563.89
00688990	12/12/2024	0210000134	441000	V12096	HYMAN PAPER CO INC	P2505760	442805-1	BULLEN RINZ FREE LAVENDER CLEA	201.11
00688990	12/12/2024	0210000128	441000	V12096	HYMAN PAPER CO INC	P2503711	442938	SPARTAN DAMP MOP FLOOR SHINE	112.12
00688990	12/12/2024	0210000128	441000	V12096	HYMAN PAPER CO INC	P2503711	442938	BULLEN RINZ FREE LAVENDER CLEA	160.85
00688990	12/12/2024	0210000128	441000	V12096	HYMAN PAPER CO INC	P2503711	442938	JANICO 16 OZ CUT END RAYON MOP	676.03
Check Total									5,496.65
00688991	12/12/2024	0210000070	444500	V13061	IDENTISYS INCORPORATED	P2505633	695963	CR80/30 Mil Blank White Compos	1,760.00
Check Total									1,760.00
00688992	12/12/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2503662	66812	Premium 6ft Dye Sublimated Flo	262.01
00688992	12/12/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2503662	66812	Shipping	26.75
00688992	12/12/2024	0210000058	441000	V16263	IMAGE INK SC LLC	P2503662	66812	8' X 10' Backdrop Set up fee.	42.80

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Check Total									331.56
00688993	12/12/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5605752456	PRVD THE FOLLOWING TYPES OF AS	154,685.58
00688993	12/12/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5605828702	PRVD THE FOLLOWING TYPES OF AS	59,464.78
Check Total									214,150.36
00688994	12/12/2024	0200002902	441000	V11907	LAERDAL MEDICAL CORP	P2503998	2024/2000055271	RESUSCI ANEE QCPR	2,513.43
00688994	12/12/2024	0200002902	441000	V11907	LAERDAL MEDICAL CORP	P2503998	2024/2000055271	Shipping.	143.26
Check Total									2,656.69
00688995	12/12/2024	0210000682	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505867	413898120224	alphabet mystery box, page 187	60.98
Check Total									60.98
00688996	12/12/2024	0200000625	433200	Exxxxx	Employee		11.07.11.20.24	In district travel	7.37
Check Total									7.37
00688997	12/12/2024	0200000631	433200	Exxxxx	Employee		11.04.11.21.24	In district travel	81.74
Check Total									81.74
00688998	12/12/2024	0200000631	433200	Exxxxx	Employee		11.04.11.22.24	School Visit/CurriculumSupport	178.89
Check Total									178.89
00688999	12/12/2024	0200003901	433200	Exxxxx	Employee		11.04.11.22.24	Food Svcs RBH Banking/Errands	16.25
Check Total									16.25
00689000	12/12/2024	1000011316	433200	Exxxxx	Employee		10.16.12.04.24	District travel	78.39
Check Total									78.39
00689001	12/12/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	19 LAUREN	Speech Services SY 24-25	2,800.00
00689001	12/12/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	19 SHANNON	Speech Services SY 24-25	3,000.00
Check Total									5,800.00
00689002	12/12/2024	0200003896	433200	Exxxxx	Employee		11.01.11.26.24	Travel	21.44
Check Total									21.44

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00689003	12/12/2024	0200003900	433200	Exxxxx	Employee		11.01.11.26.24	Food Svcs Banking/Errands	100.23
Check Total									100.23
00689004	12/12/2024	1000026693	433200	Exxxxx	Employee		11.12.11.20.24	District travel	31.83
Check Total									31.83
00689005	12/12/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2500080	1540	HC Thermoplastic Oblong Viola	246.09
00689005	12/12/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2500080	1540	HC Thermoplastic Oblong Violin	447.26
00689005	12/12/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2500080	1540	Orion Composite 4/4 Violin Bow	273.89
00689005	12/12/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2500080	1540	Orion Composite Full Viola Bow	308.13
00689005	12/12/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2500080	1540	Orion Composite 3/4 Bass Bow (136.95
00689005	12/12/2024	5315011326	441065	V00719	MUSICIAN SUPPLY	P2500080	1540	Orion Composite 3/4 Bass Bow (136.95
Check Total									1,549.27
00689006	12/12/2024	7929027026	319200	Exxxxx	Employee		12.09.2024	Athletic Official	74.92
Check Total									74.92
00689007	12/12/2024	0200003903	433200	Exxxxx	Employee		11.01.11.25.24	Food Svcs BMS Banking/Errands	75.17
Check Total									75.17
00689008	12/12/2024	7887081544	441000	V18123	O' CONNOR INC	P2506039	83719	CADDIE TOWEL	1,286.46
00689008	12/12/2024	7887081544	441000	V18123	O' CONNOR INC	P2506039	83719	FREIGHT	123.31
Check Total									1,409.77
00689009	12/12/2024	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	292776	STUDENT HOUSE BLDG SUPPLIES	1,917.08
Check Total									1,917.08
00689010	12/12/2024	0200003898	433200	Exxxxx	Employee		11.1.11.28.24	Banking	53.03
Check Total									53.03
00689011	12/12/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2505761	64576	DISH TOWELS DOZEN 17X20 100% C	403.92
00689011	12/12/2024	0200003871	441000	V13001	PRO KITCHEN LLC	P2505761	64576	STEAM TABLE PAN, FULL 4"	715.39
Check Total									1,119.31
00689012	12/12/2024	0200003873	433200	Exxxxx	Employee		11.19.11.25.24	Food Svcs Banking Errands	6.43

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								Check Total	6.43
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Maglev Trains	175.75
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Magic Tree House: Sabertooth a	38.45
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Lightning	43.95
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	What Makes Vehicles Safer?	146.60
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Hydropower: Making a Splash	45.40
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Erosion: How Land Forms, How i	43.75
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Civil Engineering and the Scie	54.75
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Waves and Information Transfer	49.25
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Engineering in Action: Chemica	54.75
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Food Chains and Webs	49.25
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Smithsonian: Oceans	38.45
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Explore the Cosmos Like Neil D	82.45
00689013	12/12/2024	7936527035	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505442	IR24068026	Freight	49.37
00689013	12/12/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505652	IR24068028	WHAT MAKES VEHICLES SAFER	29.32
00689013	12/12/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505652	IR24068028	HYDROPOWER:MAKING A SPLASH	9.08
00689013	12/12/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505652	IR24068028	EROSION-HOW LAND FORMS, HOW IT	8.75
00689013	12/12/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505652	IR24068028	CIVIL ENGEERING & THE SCIENCE	10.95
00689013	12/12/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505652	IR24068028	WAVES & INFORMATION TRANSFERS	9.85
00689013	12/12/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505652	IR24068028	S&H	4.08
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Maglev Trains	246.05
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Magic Tree House-Sabertooth an	53.83
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Lightining	61.53
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	What makes your vehicles safer	175.92
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Hydropower: Making a splash	54.48
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Erosion: How land forms, How i	52.50
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Civil Engineering and the scie	65.70
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Waves and Information Transfer	59.10
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Engineering in Action: Chemica	76.65
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Food Chains and Webs	68.95
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Smithsonian: Oceans	53.83
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Explore the Cosmos like Neil D	115.43
00689013	12/12/2024	7936527041	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505679	IR24068029	Freight	65.04
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- Maglev Trains	246.05

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00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG-Magic Tree House; Saberto	53.83
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- What Makes Vehicles Safe	205.24
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- Hydropower: Making A Spl	63.56
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG Erosion: How Land Forms,	61.25
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG Civil Engineering and the	76.65
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- Engineering in Action: C	76.65
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- Food Chains and Webs	68.95
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- Explore the Cosmos Like	115.43
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	Shipping & Handling	69.12
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- Smithsonian: Oceans	53.83
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG - Waves and Information T	68.95
00689013	12/12/2024	7936527040	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505454	IR24068030	TWIG- Lightening	61.53
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Magic Tree House; Sabertooth a	30.76
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Maglev Trains	140.60
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Lightning	35.16
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	What Makes Vehicles Safer?	117.28
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Hydropower: Making a Splash	36.32
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Erosion: How Land Forms, How i	35.00
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Waves and Information Transfer	39.40
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Engineering in Action: Chemica	43.80
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Food Chains and Webs	39.40
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Freight	39.49
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Explore the Cosmos Like Neil D	65.96
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Smithsonian: Oceans	30.76
00689013	12/12/2024	7936527038	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505449	IR24068034	Civil Engineering and the Scie	43.80
Check Total									4,011.98
00689014	12/12/2024	0200003875	433200	Exxxxx	Employee		11.01.11.26.24	GES Food Svcs Banking Errands	41.00
Check Total									41.00
00689015	12/12/2024	7743019011	441000	V01844	SCHOLASTIC INC	P2504653	M7576687 3	Action	199.80
00689015	12/12/2024	7743019011	441000	V01844	SCHOLASTIC INC	P2504653	M7576687 3	Choices	199.80
00689015	12/12/2024	7743019011	441000	V01844	SCHOLASTIC INC	P2504653	M7576687 3	Shipping & Handling	48.45
00689015	12/12/2024	7743019011	441000	V01844	SCHOLASTIC INC	P2504653	M7576687 3	Math	84.90

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Check Total									532.95
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Welch Allyn Disposable Pediatr	13.36
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Hydrocortisone 1% Cream	18.80
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Triple Antibiotic Ointment	26.38
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Vaseline	2.63
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Wound Closure Strips	2.82
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Skintegrity Wound Cleanser	30.39
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Reusable Metal Penlight Black	8.43
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	House Brand Instant Cold Packs	29.48
00689016	12/12/2024	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2505788	1032039-IN	Water Soluble Lubrication Jell	13.00
Check Total									145.29
00689017	12/12/2024	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2505645	208135180006	Laminating Film Roll	631.98
Check Total									631.98
00689018	12/12/2024	1000023314	433200	Exxxxx	Employee		11.21.24	SC Council Of TMC	30.02
Check Total									30.02
00689019	12/12/2024	0200003901	433200	Exxxxx	Employee		11.01.11.26.24	Food Svcs RBH Banking/Errands	62.78
Check Total									62.78
00689020	12/12/2024	0200003904	433200	Exxxxx	Employee		11.01.11.29.24	Food Svcs CES Banking/Errands	30.15
Check Total									30.15
00689021	12/12/2024	7884027046	466035	V01207	SHRED WITH US	P2500050	302310	On-Site	25.00
00689021	12/12/2024	7860527034	466035	V01207	SHRED WITH US	P2502886	302321	2 onsite security console rent	25.00
00689021	12/12/2024	7846027025	441000	V01207	SHRED WITH US	P2500903	302322	On Site Shredding Service Mini	25.00
Check Total									75.00
00689022	12/12/2024	7002083011	441000	V18698	SIMPLI FASTER LLC	P2505873	7009	Dashr 4-gate system: 4 timing	1,300.00
Check Total									1,300.00
00689023	12/12/2024	7749027027	441000	V13160	SPECIALIST ID INC	P2504055	INV-14975	Item # 1009224240-0010	1,271.16
00689023	12/12/2024	7749027027	441000	V13160	SPECIALIST ID INC	P2504055	INV-14975	Item# 1009224240-0030	1,643.52

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00689023	12/12/2024	7749027027	441000	V13160	SPECIALIST ID INC	P2504055	INV-14975	customlanyards	654.84
00689023	12/12/2024	7749027027	441000	V13160	SPECIALIST ID INC	P2504055	INV-14975	Item # VBH-V-ZIP Clear Vertica	104.86
00689023	12/12/2024	7749027027	441000	V13160	SPECIALIST ID INC	P2504055	INV-14975	Item# 1815-1010	1,005.80
Check Total									4,680.18
00689024	12/12/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV019 SPEECH	Speech Contract Services 24-25	3,029.06
Check Total									3,029.06
00689025	12/12/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.120424	Speech Contract Services 24-25	1,068.75
Check Total									1,068.75
00689026	12/12/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	146436	Speech Contract Services 24-25	3,000.00
Check Total									3,000.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502074	5658	Diagnose/Repair problem with B	390.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502073	5659	Diagnose/Repair problem with B	390.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502072	5660	Diagnose/Repair problem with B	390.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5661	Diagnose/Repair Bogen Intercom	390.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5662	Diagnose/Repair Bogen Intercom	390.00
00689027	12/12/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2501932	5735	Mono Auxiliary Input Module	2,194.87
00689027	12/12/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2501932	5735	Cables (RCA/3.5, 22/2)	256.80
00689027	12/12/2024	0210000070	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2501932	5735	Technician	4,680.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5737	Diagnose/Repair Bogen Intercom	97.50
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5830	Diagnose/Repair Bogen Intercom	260.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5860	Diagnose/Repair Bogen Intercom	1,235.00
00689027	12/12/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5861	Diagnose/Repair Bogen Intercom	195.00
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	NyQuist System Controller	1,815.20
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Analog Station Bridge	26,558.15
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Admin Phone	2,738.07
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Staff Phone	1,267.63
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	I/O CONTROLLER	510.74
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Matrix Mixer Pre-Amp	806.95
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	1U Rack Mount	73.11
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Appliance Joining Bracket	80.14
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Appliance Joining Bracket	75.23

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00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	AMPLIFIER, 70V (1Ch x 240W) /	3,269.36
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	E7000 Educational System Softw	10,647.84
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	E7000 Educational System Softw	13,483.36
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	E7000 Educational System Softw	2,052.76
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	E7000 Educational System Softw	507.04
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	5-YEAR Extended S/W Update Sub	5,362.69
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	5-YEAR Extended S/W Update Sub	1,004.24
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	5-YEAR Extended S/W Update Sub	6,692.89
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	SPKR, W/BRIGHT WHITE GRILLE w/	42,019.33
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	SS SG BLANK	300.94
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Volume Control	1,250.56
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	SPKR, W/BRIGHT WHITE GRILLE	7,668.16
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	HORN, 15 WATT FLANGE MOUNTED	1,344.78
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	ADAPTER RING, FMH15T 8" SPKR	307.48
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	SQUARE GRILL HD 8" SPKR	512.57
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Speaker Wire	16,050.00
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Cabinetry	1,605.00
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	UPS	1,926.00
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Consumables and Speaker Seismi	5,350.00
00689027	12/12/2024	5315025315	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2412644	5873	Installation	78,000.00
Check Total									244,149.39
00689028	12/12/2024	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0225162	Speech Language Services 24-25	5,250.70
Check Total									5,250.70
00689029	12/12/2024	1000011411	433200	Exxxxx	Employee		11.22.11.23.24	Travel to Kingston Plantation	529.18
Check Total									529.18
00689030	12/12/2024	0200003887	433200	Exxxxx	Employee		11.04.11.26.24	Banking	101.84
Check Total									101.84
00689031	12/12/2024	0210000147	441000	V16237	VULCAN CONSTRUCTION MATERIALS	P2505841	2369835	RCLC - Crush/Run	1,577.46
Check Total									1,577.46
00689032	12/12/2024	0200000493	433200	Exxxxx	Employee		11.01.11.26.24	PK Itinerant Services	193.56

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								Check Total	193.56
00689033	12/12/2024	7887075044	469000	V01525	WILSON AND ASSOCIATES SPORTS T	P2506133	19755	SOFTBALL FIELD- FALL OVERSEEDI	1,800.00
								Check Total	1,800.00
00689034	12/12/2024	0200003873	433200	Exxxxx	Employee		11.01.11.29.24	Food Svcs Banking Errands	46.63
								Check Total	46.63
00689035	12/12/2024	0200003883	433200	Exxxxx	Employee		11.01.11.29.24	RBE Food Svcs Banking/Errands	62.44
								Check Total	62.44
00689036	12/12/2024	7707027037	466031	V00343	CAPITOL TOURS	P2506071	P2506071.DEP	Charter Bus for 7th grade to R	620.00
								Check Total	620.00
00689037	12/12/2024	7735027011	466031	V17631	DISNEY DESTINATIONS LLC	P2506138	P2506138.LHS	1 Day Magic Kingdom Park or Di	6,586.92
00689037	12/12/2024	7735027011	466031	V17631	DISNEY DESTINATIONS LLC	P2506138	P2506138.LHS	Complimentary 1 Day Magic King	0.00
								Check Total	6,586.92
00689038	12/12/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV19 SPED	In-person SpEd Teacher	2,980.00
								Check Total	2,980.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	Grilled Vegetable Skewers (per	200.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	Grilled Chicken & Tortellini S	440.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	Miniature Meatballs (per doz.)	440.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	Italian Sausage Sliders	450.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	Chicken Parm Sliders	520.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	Seasonal Miniature Desserts (p	720.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	TAX RATE 9%	249.30
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	SERVER	100.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	LABOR	-100.00
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	CATERING 5%	138.50
00689039	12/12/2024	7860527044	466069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2504630	P2504630.RBH	GRATUITY 20%	554.00
								Check Total	3,711.80
00689040	12/13/2024	7748027043	466031	V17965	AMERICAN TRAVEL CONSULTING LLC	P2506195	MGMS-0625	Trip Payment Orchestra Fundrai	218.00

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Check Total									218.00
00689041	12/13/2024	0200002492	444500	V00391	APPLE INC	P2503040	MB10171961	Logitech Rugged Combo 4 Touch	256.69
00689041	12/13/2024	0200002492	444500	V00391	APPLE INC	P2503040	MB10171961	3 Year AppleCare+ for Schools	104.86
00689041	12/13/2024	1000011411	444500	V00391	APPLE INC	P2503040	MB10171961	Logitech Rugged Combo 4 Touch	128.35
Check Total									489.90
00689042	12/13/2024	7936527042	441000	V00884	BOOKSOURCE	P2505593	24187768	Books for Classrooms	384.57
Check Total									384.57
00689043	12/13/2024	7802073046	441000	V13255	BSN SPORTS	P2505299	927995116	Navy/WH-Women's Triple Double	240.75
00689043	12/13/2024	7802073046	441000	V13255	BSN SPORTS	P2505299	927995116	Womens AD Gametime Jersey - Wh	288.90
00689043	12/13/2024	7802073046	441000	V13255	BSN SPORTS	P2505299	927995116	Womens AF Gametime Jersey - Na	346.68
00689043	12/13/2024	7802073046	441000	V13255	BSN SPORTS	P2505299	927995116	Womens AF Gametime Short - Nav	288.90
00689043	12/13/2024	7802073046	441000	V13255	BSN SPORTS	P2505299	927995116	Womens AF Gametime Short - Whi	288.90
00689043	12/13/2024	7802073046	441000	V13255	BSN SPORTS	P2505299	927995116	Freight	80.18
00689043	12/13/2024	7887084027	441000	V13255	BSN SPORTS	P2503808	928031338	NAVY WOMENS THERMA ALL TIME FU	876.34
00689043	12/13/2024	7887084027	441000	V13255	BSN SPORTS	P2503808	928031338	NAVY-WOMENS EPIC 2.0 KNIT PANT	634.30
00689043	12/13/2024	7887084027	441000	V13255	BSN SPORTS	P2503808	928031338	FRIEGHT	34.66
00689043	12/13/2024	7802070013	441000	V13255	BSN SPORTS	P2502741	928112858	Anthract Club Fleece Crew	532.87
00689043	12/13/2024	7802070013	441000	V13255	BSN SPORTS	P2502741	928112858	Univ Red Jordan Heritage 86 Ca	286.33
00689043	12/13/2024	7802070013	441000	V13255	BSN SPORTS	P2502741	928112858	Black Dry LS Hoodie Tee DFCT	469.30
00689043	12/13/2024	7802070013	441000	V13255	BSN SPORTS	P2502741	928112858	Gilbert Logo with Tomahawk 1	0.00
00689043	12/13/2024	7802070013	441000	V13255	BSN SPORTS	P2502741	928112858	Gilbert Logo with Tomahawk 2	0.00
Check Total									4,368.11
00689044	12/13/2024	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504803	361441	BETTER BRUSH MEDIUM CORN BROOM	73.50
00689044	12/13/2024	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504803	361441	KORCHEM BLEACH	54.04
00689044	12/13/2024	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504803	361441	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00689044	12/13/2024	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505021	362115	KORCHEM SHIMMER GLASS CLEANER	55.28
00689044	12/13/2024	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505021	362115	NCEPTION BLUE NITRILE GLOVE, M	498.57
00689044	12/13/2024	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505021	362115	NCEPTION BLUE NITRILE GLOVE, L	498.57
00689044	12/13/2024	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505021	362115	RJS WAXED PAPER LINER BAGS	204.80
00689044	12/13/2024	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505021	362115	BOARDWALK URINAL SCREEN CHERRY	93.41
00689044	12/13/2024	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505021	362115	WEPAK LEMON DISINFECTANT	580.16

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00689044	12/13/2024	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505021	362115	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00689044	12/13/2024	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505598	362348	BETTER BRUSH PLASTIC BROOM	50.46
00689044	12/13/2024	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505598	362348	TOLCO SOAK IT VOMIT CONTROL	82.07
00689044	12/13/2024	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505598	362348	RJS MICROFIBER TOWELS	15.25
00689044	12/13/2024	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505598	362348	RJS WHITE TOWELS	33.92
Check Total									3,388.07
00689045	12/13/2024	5728025328	453000	V11958	CONCRETE SUPPLY CO LLC	P2505008	IN1343303	MES Tricycle Track - 3000 PSI	3,092.30
00689045	12/13/2024	5728025328	453000	V11958	CONCRETE SUPPLY CO LLC	P2505008	IN1343303	Fiber	118.24
00689045	12/13/2024	5728025328	453000	V11958	CONCRETE SUPPLY CO LLC	P2505008	IN1343303	Fuel	74.90
Check Total									3,285.44
00689046	12/13/2024	7802073030	439500	V14882	COOKE, ELTON GARY		BB.PMS.12.05.24	Basketball	42.50
00689046	12/13/2024	7802073730	439500	V14882	COOKE, ELTON GARY		BB.PMS.12.05.24	Basketball	42.50
Check Total									85.00
00689047	12/13/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2504943	85780	RBHS Boiler Room - All Labor &	1,170.00
00689047	12/13/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2504943	85780	Labor Helper	390.00
00689047	12/13/2024	1000025444	432300	V11477	CULLUM SERVICES INC	P2504943	85780	Equipment & Materials	880.91
00689047	12/13/2024	0210000139	432300	V11477	CULLUM SERVICES INC	P2505273	85783	RBHS Uppper Gym - All Labor &	1,647.36
Check Total									4,088.27
00689048	12/13/2024	7002070027	439500	V18023	DUCK, CHARLES E		JVBKB.WK.12.07.2	Official	149.70
Check Total									149.70
00689049	12/13/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363A	Spire Support Coaching Day	3,970.82
00689049	12/13/2024	0200000494	434500	V17904	EPS OPERATIONS LLC	P2413165	INV900034363A	Spire Support Coaching Day	6,500.00
00689049	12/13/2024	0200000494	434500	V17904	EPS OPERATIONS LLC		INV900034363A	Direct Pay to Capture Differen	529.18
Check Total									11,000.00
00689050	12/13/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2506181	ADM.2202.12.24	Sam's Club - online	62.11
00689050	12/13/2024	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2506181	ADM.2202.12.24	Amazon. com	19.78
00689050	12/13/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2506181	ADM.2202.12.24	Chick-Fil-A	55.40
00689050	12/13/2024	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2506181	ADM.2202.12.24	Open AI - Chat GPT	21.40
00689050	12/13/2024	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2506181	ADM.2202.12.24	Sam's Club - online	75.77

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00689050	12/13/2024	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2506181	ADM.2202.12.24	Michaels Stores	11.32
00689050	12/13/2024	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2506188	ADM.5725.12.24	SOCIETYFORHUMANRESOURC	264.00
00689050	12/13/2024	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2506188	ADM.5725.12.24	SOCIETYFORHUMANRESOURC	264.00
00689050	12/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506188	ADM.5725.12.24	HYATT REGENCY GREENVILLE	405.62
00689050	12/13/2024	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	32.04
00689050	12/13/2024	0210000682	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	505.60
00689050	12/13/2024	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	14.20
00689050	12/13/2024	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	79.44
00689050	12/13/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Hand 2 Mind	27.27
00689050	12/13/2024	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Seidlitz Education	80.09
00689050	12/13/2024	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	770.10
00689050	12/13/2024	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Wal Mart	57.99
00689050	12/13/2024	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	44.76
00689050	12/13/2024	0200000237	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	28.88
00689050	12/13/2024	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2506179	ADM.5816.12.24	Amazon	29.65
00689050	12/13/2024	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2506193	ADM.5956.12.24	CHICK-FIL-A #00609	149.17
00689050	12/13/2024	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2506193	ADM.5956.12.24	SLED	650.00
00689050	12/13/2024	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2506193	ADM.5956.12.24	AMAZON MKTPL*ZL6FN6TJO	25.64
00689050	12/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506193	ADM.5956.12.24	GREENVILLE PARKING	14.00
00689050	12/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506191	ADM.5964.12.24	UNIV OF SC MARKETPLACE	425.00
00689050	12/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506191	ADM.5964.12.24	WINTHROP UNIV	125.00
00689050	12/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506191	ADM.5964.12.24	FISHER & PHILLIPS LLP	39.00
00689050	12/13/2024	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2506191	ADM.5964.12.24	CU CTR FOR CAREER&PROF CLEMSON	300.00
00689050	12/13/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	CPR Source	106.96
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Columbia Children Theatre	800.00
00689050	12/13/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	AED Superstore	593.80
00689050	12/13/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	McAlisters	12.34
00689050	12/13/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Ship Lexington	13.32
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	LOWES	187.16
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	REFUND Lowes	-18.68
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Lowes	114.71
00689050	12/13/2024	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Chick Fil A	245.11
00689050	12/13/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Chicken Salad Chick	90.35
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Hobby Lobby	132.17

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00689050	12/13/2024	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	SAMS Club	383.71
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Michaels	98.06
00689050	12/13/2024	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Lowes	92.50
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	JoAnn Fabric	17.07
00689050	12/13/2024	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	High Fives Catering/High Five	477.30
00689050	12/13/2024	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	High Fives Catering/High Five	0.08
00689050	12/13/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Hampton Inns of Lexington	163.25
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Hobby Lobby	151.88
00689050	12/13/2024	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	4 All Promos	645.23
00689050	12/13/2024	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Chick Fil A	426.24
00689050	12/13/2024	7983027043	441069	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Zesto's of West Columbia	77.92
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Hobby Lobby	32.21
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Target	14.57
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Goodwill	39.00
00689050	12/13/2024	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2506213	MGM.7879.12.24	Lowes	86.17
00689050	12/13/2024	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	Chick Fil A	516.98
00689050	12/13/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	WalMart	33.00
00689050	12/13/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	MPIX	141.11
00689050	12/13/2024	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	Super G Mart	131.20
00689050	12/13/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	JM Katz Enterprise Willie Jewe	488.01
00689050	12/13/2024	7802070043	441069	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	Sams Club	334.12
00689050	12/13/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	Wal Mart	48.98
00689050	12/13/2024	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	Ginza Buffet	2,548.91
00689050	12/13/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2506209	MGM.7895.12.24	CHILI'S	61.25
00689050	12/13/2024	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	19.34
00689050	12/13/2024	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Corner Pantry	142.90
00689050	12/13/2024	7887088030	469000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	The Webstaurant Store	134.24
00689050	12/13/2024	7887084530	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	154.68
00689050	12/13/2024	7887084530	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Wal-Mart	46.68
00689050	12/13/2024	7887084530	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Little Caesars	159.19
00689050	12/13/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Dollar General	7.49
00689050	12/13/2024	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Pineview Florist	58.85
00689050	12/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	ID Supply	200.00
00689050	12/13/2024	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Walker Hardware	20.32

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00689050	12/13/2024	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Tractor Supply Co	80.66
00689050	12/13/2024	7802070030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	464.60
00689050	12/13/2024	7802070030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	41.96
00689050	12/13/2024	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Wal-Mart	117.95
00689050	12/13/2024	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Marco's Pizza	107.25
00689050	12/13/2024	7748019030	469000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	South Carolina Music Educators	20.00
00689050	12/13/2024	7802070030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Wal-Mart	63.84
00689050	12/13/2024	7887088030	469000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Shumpert's IGA	24.00
00689050	12/13/2024	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Don Pepe's	401.25
00689050	12/13/2024	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Wal-Mart	18.40
00689050	12/13/2024	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Wal-Mart	18.40
00689050	12/13/2024	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Wal-Mart	276.39
00689050	12/13/2024	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Wal-Mart	276.39
00689050	12/13/2024	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Amazon	29.97
00689050	12/13/2024	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Amazon	29.98
00689050	12/13/2024	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	51.78
00689050	12/13/2024	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	51.78
00689050	12/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	13.98
00689050	12/13/2024	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2506205	PMS.6673.12.24	Sam's Club	33.92
00689050	12/13/2024	7733019030	469000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	South Carolina Band Director's	99.18
00689050	12/13/2024	7953427030	469000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	VEX Robotic Education & Compet	113.30
00689050	12/13/2024	7839019030	469000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Hispanic Flamenco	636.33
00689050	12/13/2024	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Sam's Club	103.28
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	47.06
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	8.55
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	257.40
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	22.46
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	64.18
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	-8.55
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	-32.09
00689050	12/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	120.78
00689050	12/13/2024	0210001133	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Outback	116.82
00689050	12/13/2024	0210001133	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Outback	160.55
00689050	12/13/2024	0210001133	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Outback	84.04

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00689050	12/13/2024	0210001133	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Outback	78.16
00689050	12/13/2024	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	20.32
00689050	12/13/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	36.31
00689050	12/13/2024	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	10.51
00689050	12/13/2024	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Sam's Club	143.78
00689050	12/13/2024	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Sam's Club	161.18
00689050	12/13/2024	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	US Chef's Store	316.61
00689050	12/13/2024	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Wal-Mart	23.06
00689050	12/13/2024	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Wal-Mart	23.06
00689050	12/13/2024	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	29.94
00689050	12/13/2024	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2506206	PMS.6681.12.24	Amazon	-22.46
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Amazon Mark	309.42
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Jimmy Johns	102.90
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Lowes Foods	91.76
00689050	12/13/2024	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	New Sams. com (Sam's Club)	116.60
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Amazon Mark	51.56
00689050	12/13/2024	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Charleston Airport Embassy Sui	217.64
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Amazon Reta	170.52
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	WM Supercenter	58.85
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Chick-fil-A	37.79
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Irmo Chapin Recreation Commisi	1,006.54
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Amazon Marketplace	148.67
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Sam's Club	59.50
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Papa John's	129.59
00689050	12/13/2024	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	B2B Prime (Amazon)	138.03
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Amazon Reta	213.99
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Specialist ID	87.55
00689050	12/13/2024	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2506214	TCC.2285.12.24	Moe's SW Grill	450.61
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Sam's	136.54
00689050	12/13/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Sam's	83.32
00689050	12/13/2024	7733027026	469000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	SCBDA	12.67
00689050	12/13/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	28.59
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	38.48
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	3.72

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00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	39.54
00689050	12/13/2024	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	159.06
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	41.70
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	61.50
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	21.36
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	88.57
00689050	12/13/2024	7860527026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	31.70
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	98.42
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	138.78
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	366.62
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	270.19
00689050	12/13/2024	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Sam's	318.78
00689050	12/13/2024	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	49.18
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	44.29
00689050	12/13/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Walmart	54.58
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	13.79
00689050	12/13/2024	1000011626	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Walmart	833.60
00689050	12/13/2024	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	American Library Assoc.	282.00
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	344.47
00689050	12/13/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Sam's	119.02
00689050	12/13/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Sam's	295.88
00689050	12/13/2024	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	94.16
00689050	12/13/2024	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Publix	32.93
00689050	12/13/2024	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Braza Chicken	76.88
00689050	12/13/2024	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Walmart	35.22
00689050	12/13/2024	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Publix	100.47
00689050	12/13/2024	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	First Book Marketplace	156.47
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	196.84
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	147.63
00689050	12/13/2024	1000021226	433200	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Westin Hotel	324.96
00689050	12/13/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Ace Hardware	12.82
00689050	12/13/2024	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Omni Cheer	288.75
00689050	12/13/2024	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Little Caesar's	83.09
00689050	12/13/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Sam's	52.08

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00689050	12/13/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	-31.70
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	Amazon	37.46
00689050	12/13/2024	7886027026	469000	V15897	FIRST COMMUNITY BANK	P2506199	WKM.2491.12.24	SCACDA	52.34
00689050	12/13/2024	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Finish Line	85.60
00689050	12/13/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Dollar Tree	24.28
00689050	12/13/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Walmart	136.25
00689050	12/13/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Ace Hardware	9.62
00689050	12/13/2024	0200002859	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Walmart	48.59
00689050	12/13/2024	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Embassy Suites	347.20
00689050	12/13/2024	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Little Caesar's	98.04
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Amazon	59.78
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	JW Pepper	105.99
00689050	12/13/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Full Source	323.14
00689050	12/13/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Walmart	42.80
00689050	12/13/2024	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Walmart	190.00
00689050	12/13/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Walmart	24.55
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Walmart	58.85
00689050	12/13/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Walmart	5.35
00689050	12/13/2024	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Publix	99.98
00689050	12/13/2024	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Amazon	50.96
00689050	12/13/2024	7929027026	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Amazon	143.44
00689050	12/13/2024	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Amazon	663.45
00689050	12/13/2024	7965027026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Airbnb	-657.80
00689050	12/13/2024	7886027026	441069	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Chick fil A	240.08
00689050	12/13/2024	7802088026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Trophy & Awards	203.84
00689050	12/13/2024	1000021226	433200	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	PSSCA	79.00
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	SV Sports	256.78
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Finish Line	1,952.75
00689050	12/13/2024	7886027026	469000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	National Beta	552.00
00689050	12/13/2024	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Nike	406.48
00689050	12/13/2024	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2506152	WKM.3473.12.24	Lowes	3.34
Check Total									34,125.78
00689051	12/13/2024	7744019013	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2504763	7081890	TESTER Conductivity Kits	208.09

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Check Total									208.09
00689052	12/13/2024	0210002318	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504970	472833F	List# 239049619	321.16
00689052	12/13/2024	0210002350	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505218	477363	List # 242026790	5,082.66
00689052	12/13/2024	0210002350	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505218	477363A	List # 242026790	650.47
00689052	12/13/2024	0210002350	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505218	477363F	List # 242026790	848.63
00689052	12/13/2024	0210002330	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505353	479809	List #239906797	3,007.45
00689052	12/13/2024	0210002351	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505534	482425	List #252433269	1,056.74
Check Total									10,967.11
00689053	12/13/2024	0200003892	441000	Exxxxx	Employee		11.26.24	Reimb Supplies for meal	6.37
Check Total									6.37
00689054	12/13/2024	0210002302	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505223	INV047504460	Strobel	599.20
00689054	12/13/2024	0210002302	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505223	INV047504460	1422319	599.20
00689054	12/13/2024	0210002302	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505223	INV047504460	1422318	642.00
00689054	12/13/2024	0210002356	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505223	INV047504460	1422286	308.26
00689054	12/13/2024	0210002302	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505223	INV047504460	1422286	333.74
Check Total									2,482.40
00689055	12/13/2024	7745027023	443000	V00615	GUMDROP BOOKS	P2504258	PINV144849	LIBRARY BOOKS AND PROCESSING P	2,062.52
Check Total									2,062.52
00689056	12/13/2024	1000026693	433200	Exxxxx	Employee		11.11.11.15.24	SC Student Data and Ed Tech	564.55
Check Total									564.55
00689057	12/13/2024	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0021132187	015-Pelion HS #PELLYDPEL0620	575.88
00689057	12/13/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0021132201	035-Pleasant Hill ES #PLERAWLE	319.56
00689057	12/13/2024	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0021132213	031-Lake Murray ES #LAKWISLEX0	599.52
00689057	12/13/2024	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0021132223	026-White Knoll MS #WHIWHIWC01	167.76
00689057	12/13/2024	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021132228	029-Gilbert MS #GILRIKIL0620	330.72
00689057	12/13/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021132246	046-Beechwood MS #BEEHWYLEX062	159.84
00689057	12/13/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021132272	040-New Providence ES #NEWOLDL	1,132.80
00689057	12/13/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021132288	028-Midway ES #MIDMIDLEX3620	335.52
00689057	12/13/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021132300	034-Pleasant Hill MS #PLERAWLE	650.88

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00689057	12/13/2024	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0021175024	035-Pleasant Hill ES #PLERAWLE	464.52
00689057	12/13/2024	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021175052	046-Beechwood MS #BEEHWYLEX062	370.80
00689057	12/13/2024	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0021175072	039-Forts Pond ES #FORFISPEL06	345.60
00689057	12/13/2024	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0021175082	042-Meadow Glen ES #MEAGINLEX0	693.36
00689057	12/13/2024	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0021175092	023-Saxe Gotha ES #SAXBILLLEX0	387.96
00689057	12/13/2024	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021175113	034-Pleasant Hill MS #PLERAWLE	507.60
00689057	12/13/2024	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021175153	028-Midway ES #MIDMIDLEX3620	380.76
00689057	12/13/2024	6000025627	446000	V12469	HERSHEYS ICE CREAM		INVE0021175162	027-White Knoll HS #WHIPLALEX0	301.32
00689057	12/13/2024	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021175201	041-Rocky Creek ES #ROCCALLEX0	315.00
00689057	12/13/2024	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021175219	020-Lakeside MS #LEXLAKELEX062	446.64
00689057	12/13/2024	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021175256	044-River Bluff HS #RIVCORLEX	639.84
00689057	12/13/2024	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0021175270	022-Oak Grove ES #OAKOAKLEX062	432.48
00689057	12/13/2024	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0021175275	043-Meadow Glen MS #MEAGINLEX1	432.60
Check Total									9,990.96
00689058	12/13/2024	7802070046	439500	V18724	JAKE HUGH FERGUSON		BB.BMS.12.07.24	Boys BB Saturday Event	131.50
Check Total									131.50
00689059	12/13/2024	7002070027	439500	V17476	JONES, LARRY		JVBKB.WK.12.07.2	Official	161.80
Check Total									161.80
00689060	12/13/2024	7802073037	439500	V02992	KINARD, ROBERT WALTON		12.02.24.CSM	CSM vs Pelion	88.00
Check Total									88.00
00689061	12/13/2024	7002070027	439500	V02687	MCCOLLUM, CHRIS		WR.WK.12.05.24	Official	104.00
Check Total									104.00
00689062	12/13/2024	7993027035	441000	Exxxxx	Employee		12.06.2024	Reimb Bingo prizes	729.50
Check Total									729.50
00689063	12/13/2024	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	288294	STUDENT HOUSE BLDG SUPPLIES	133.22
00689063	12/13/2024	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	296243	STUDENT HOUSE BLDG SUPPLIES	350.49
Check Total									483.71
00689064	12/13/2024	0200002901	434500	V12103	PEE DEE REGIONAL EMS INC	P2506093	35131	AHA CPR CERTIFICATION CARDS -	56.00

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								Check Total	56.00
00689065	12/13/2024	7002070027	439500	V17055	PHILLIPS, DALLAS		WR.WK.12.04.24	Official	262.50
								Check Total	262.50
00689066	12/13/2024	0210000139	441000	V12998	PRICES COUNTRY STORE	P2506102	446689	34-0-0 NITROGEN (50#)	435.60
00689066	12/13/2024	0210000125	441000	V12998	PRICES COUNTRY STORE	P2506102	446689	34-0-0 NITROGEN (50#)	448.80
00689066	12/13/2024	0210000107	441000	V12998	PRICES COUNTRY STORE	P2506102	446689	34-0-0 NITROGEN (50#)	435.60
								Check Total	1,320.00
00689067	12/13/2024	0200003893	441000	V13001	PRO KITCHEN LLC	P2500190	64085	APPLIANCE REPAIR PARTS FOR ALL	11.11
								Check Total	11.11
00689068	12/13/2024	7936527042	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505592	IR24068021	Books for Classroom	817.44
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	MAGLEV TRAINS	140.60
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	MAGIC TREEHOUSE-SABERTOOTH ON	30.76
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	LIGHTENING	35.16
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	WHAT MAKES VEHICLES SAFER	87.96
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	HYDROPOWER:MAKING A SPLASH	27.24
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	EROSION:HOW LAND FORMS, HOW IT	26.25
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	CIVIL ENGEERING & THE SCIENCE	32.85
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	WAVES & INFORMATION TRANSFERS	29.55
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	ENGINNERING IN ACTION:CHEMICAL	43.80
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	FOOD CHAINS AND WEBS	39.40
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	SMOITHSONIAN:OCEANS	30.76
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	EXPLORE THE COSMOS LIKE NEIL D	65.96
00689068	12/13/2024	7936527023	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505505	IR24068024	S&H	35.42
00689068	12/13/2024	7936527025	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505565	IR24068025	Books for Classrooms	745.41
								Check Total	2,188.56
00689069	12/13/2024	0210000826	434500	V18111	RAS TECHNOLOGY CONSULTANTS INC	P2506171	INV-2025341	PSCB Dev - Custom Reports Subs	813.00
								Check Total	813.00
00689070	12/13/2024	7765027043	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506198	INV-000002	Solo Registration	240.00
00689070	12/13/2024	7765027043	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506198	INV-000002	Team Registration	288.00

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00689070	12/13/2024	7765027043	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506198	INV-000002	competition Shirt	125.00
Check Total									653.00
00689071	12/13/2024	7802073030	439500	V18700	ROBERT BURGESS MILLS III		BB.PMS.12.05.24	Basketball	42.50
00689071	12/13/2024	7802073730	439500	V18700	ROBERT BURGESS MILLS III		BB.PMS.12.05.24	Basketball	42.50
Check Total									85.00
00689072	12/13/2024	1000023202	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2505974	58749	Clique Black Polo shirts with	121.98
Check Total									121.98
00689073	12/13/2024	7802073015	439500	V18710	SHAWN TAYLOR		VBB.PE.12.05.24	Official	146.80
Check Total									146.80
00689074	12/13/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505603	235004	CLASSIC BABY FRESH	95.57
00689074	12/13/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505603	235004	CLASSIC SPEEDIKLEEN	26.81
00689074	12/13/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505603	235004	CLASSIC CAN DO FLOOR CLEANER	40.45
00689074	12/13/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505604	235005	ATLAS SUPER RAGS	218.28
00689074	12/13/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505604	235005	24" DUT MOP 3"	47.51
00689074	12/13/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505604	235005	36" DUST MOP 3"	62.66
00689074	12/13/2024	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505604	235005	WOODEN DUST MOP HANDLE CLIP ON	30.90
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505520	235007	ATLAS SUPER RAGS	327.42
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505520	235007	24" DUST MOP 3"	142.52
00689074	12/13/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504618	235042	ATLAS SUPER RAGS	109.14
00689074	12/13/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504618	235042	20" REDWOOD RECONDITION FLOOR	50.29
00689074	12/13/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504618	235042	24" DUST MOP 3"	95.02
00689074	12/13/2024	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504618	235042	20" BLACK STRIPPING PADS	15.20
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505518	235043	CLASSIC BABY FRESH	143.35
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505518	235043	CLASSIC LIQUID CARPET CLEANER	47.79
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505518	235043	CLASSIC CAN DO FLOOR CLEANER	202.23
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505518	235043	CLASSIC HUSKI CREAM CLEANER	2.41
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505518	235043	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505518	235043	CLASSICC ENZYME ODOR DIGESTER	52.25
00689074	12/13/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505518	235043	CLASSIC WHITE PEARL HAND SOAP	116.39
00689074	12/13/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505619	235045	ATLAS SUPER RAGS	327.42
00689074	12/13/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505618	235046	CLASSIC BABY FRESH	358.39

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00689074	12/13/2024	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505618	235046	CLASSIC HUSKI CREAM CLEANER	14.45
00689074	12/13/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505557	235049	CLASSIC BABY FRESH	143.36
00689074	12/13/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505557	235049	CLASSIC ENZYME ODOR DIGESTER	52.25
00689074	12/13/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505543	235050	WASP & HORNET SPRAY	70.62
00689074	12/13/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505559	235051	ATLAS SUPER RAGS	218.27
00689074	12/13/2024	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505559	235051	24" DUST MOP 3"	47.51
Check Total									3,106.57
00689075	12/13/2024	1000011320	441000	V13160	SPECIALIST ID INC	P2502753	INV-14523	Specialist ID	1,578.25
Check Total									1,578.25
00689076	12/13/2024	1000025446	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2505620	136368	BMS,LSMS, Bus Transportation -	609.00
00689076	12/13/2024	1000025420	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2505620	136368	BMS,LSMS, Bus Transportation -	812.00
00689076	12/13/2024	1000025407	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2505620	136368	BMS,LSMS, Bus Transportation -	506.10
Check Total									1,927.10
00689077	12/13/2024	7946027013	469000	Exxxxx	Employee		12.03.2024	Student meals/Winthrop Clinic	63.84
Check Total									63.84
00689078	12/13/2024	7002070027	439500	V02766	STROMAN, ANTHONY C		JVBKB.WK.12.07.2	Official	153.00
Check Total									153.00
00689079	12/13/2024	1000026693	434000	V16262	T MOBILE USA INC		990723554202412	Services fr 10/20/24-11/19/24	21,153.11
00689079	12/13/2024	1000026693	434000	V16262	T MOBILE USA INC		999057919202412	Services fr 10/20/24-11/19/24	22,575.00
Check Total									43,728.11
00689080	12/13/2024	7884027038	469000	V10542	THE TROPHY & AWARDS CENTER	P2505331	32482	Perp Plates Engraving (TOY & S	10.70
Check Total									10.70
00689081	12/13/2024	1000011343	433200	Exxxxx	Employee		11.01.11.26.24	Teaching Mandarin/Chinese	22.78
Check Total									22.78
00689082	12/13/2024	7002070027	439500	V18169	WILCOX, NICHOLAS JAY		WR.WK.12.04.24	Official	207.20
Check Total									207.20

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00689083	12/13/2024	7929027022	441000	V13292	WONDER WORKSHOP INC	P2503198	WON116004	Launchers for Dasher	250.01
00689083	12/13/2024	1000011322	441000	V13292	WONDER WORKSHOP INC	P2503198	WON116004	Launchers for Dasher	6.71
Check Total									<hr/> 256.72
00689084	12/13/2024	7802072020	439500	V17533	WOOD, KEVIN WILLIAM		10.14.24.LMS	LMS vs CSM	75.00
Check Total									<hr/> 75.00
00689085	12/13/2024	7802073037	439500	V15964	WOOLEY, MICHAEL CRAIG		12.02.24.CSM	CSM vs Pelion	85.00
00689085	12/13/2024	7802070046	439500	V15964	WOOLEY, MICHAEL CRAIG		BB.BMS.12.07.24	Boys BB Saturday Event	122.00
Check Total									<hr/> 207.00
00689086	12/13/2024	0200001933	431100	V01392	PORKCHOP PRODUCTIONS	P2503838	P2503838.PES	One performance of Holly & the	575.00
Check Total									<hr/> 575.00
00689087	12/13/2024	7887074027	464000	V00487	SC BASEBALL COACHES ASSOCIATIO	P2506176	P2506176.WKH	registration for baseball coac	260.00
Check Total									<hr/> 260.00
00689088	12/13/2024	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.11.2024	Sales and use tax, 11/2024	1,966.61
Check Total									<hr/> 1,966.61
00689089	12/13/2024	0200000265	433200	V01566	SOLUTION TREE	P2506168	P2506168.PMS	Registration Fee ██████████	859.00
00689089	12/13/2024	0200000265	433200	V01566	SOLUTION TREE	P2506168	P2506168.PMS	Registration Fee ██████████	859.00
00689089	12/13/2024	0200000265	433200	V01566	SOLUTION TREE	P2506168	P2506168.PMS	Registration Fee ██████████	859.00
00689089	12/13/2024	0200000265	433200	V01566	SOLUTION TREE	P2506168	P2506168.PMS	Registration Fee ██████████	859.00
00689089	12/13/2024	0200000265	433200	V01566	SOLUTION TREE	P2506168	P2506168.PMS	Registration Fee ██████████	859.00
00689089	12/13/2024	0200000265	433200	V01566	SOLUTION TREE	P2506168	P2506168.PMS	Discount (\$30 Off per Registra	-150.00
Check Total									<hr/> 4,145.00
00689090	12/13/2024	7802073026	439500	V17439	BYNUM, GERALD		BB.WKM.12.09.24	WKM vs Mid Carolina BBall	90.00
Check Total									<hr/> 90.00
00689091	12/13/2024	1000000000	249900	V00910	NANCY K PERRY CHILDREN'S SHEL		12.11.2024	Holiday Basket Donation - CS	3,010.00
Check Total									<hr/> 3,010.00
00689092	12/13/2024	7886027040	469000	V01784	NEW PROVIDENCE ELEMENTARY	P2506150	P2506150.NPE	Check 1038	300.00

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Check Total									300.00
00689093	12/13/2024	1000023202	441000	Exxxxx	Employee		12.05.2024	Reimb RBH supply	72.00
Check Total									72.00
00689094	12/13/2024	7748019043	464000	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2506196	P2506196.MGM	Participation Fee: \$200 for ea	200.00
Check Total									200.00
00689095	12/16/2024	7964073511	441000	V14710	323 SPORTS LLC	P2505153	25659	LS cooling performance crew wh	1,194.65
00689095	12/16/2024	7964073511	441000	V14710	323 SPORTS LLC	P2505153	25659	Cooling performance crew, whit	347.75
00689095	12/16/2024	7964073511	441000	V14710	323 SPORTS LLC	P2505153	25659	Pullover hooded sweatshirt	28.89
00689095	12/16/2024	7964073511	441000	V14710	323 SPORTS LLC	P2505153	25659	LS cooling performance crew, r	746.33
00689095	12/16/2024	7964073511	441000	V14710	323 SPORTS LLC	P2505153	25659	Sport Tek hooded sweatshirt	115.56
00689095	12/16/2024	7964073511	441000	V14710	323 SPORTS LLC	P2505153	25659	Pullover hooded sweatshirt	28.89
00689095	12/16/2024	7964073511	441000	V14710	323 SPORTS LLC	P2505153	25659	Size upcharges	34.78
Check Total									2,496.85
00689096	12/16/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63

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00689096	12/16/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20

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00689096	12/16/2024	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4) 95 Gallon Container Monthl	15.20
00689096	12/16/2024	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	Provide Single Stream/Comingle	93.63
00689096	12/16/2024	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4) 95 Gallon Containers Month	15.20
00689096	12/16/2024	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
00689096	12/16/2024	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2504649	3306	(4)95 Gallon Containers Monthl	15.20
Check Total									3,809.05
00689097	12/16/2024	0210002316	454500	V00391	APPLE INC	P2505155	MB39587189	16-inch MacBook Pro: Apple M4	28,665.30
00689097	12/16/2024	0210002316	454500	V00391	APPLE INC	P2505155	MB39587189	4-Year AppleCare+ for Schools	4,804.30
Check Total									33,469.60
00689098	12/16/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Conf	706.52
Check Total									706.52
00689099	12/16/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2503369	4290750	Blick Stuido Drawing Pencil 4B	37.59
00689099	12/16/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2503369	4290750	Blick Studio Drawing Pencil B,	18.75
Check Total									56.34
00689100	12/16/2024	7934027021	466031	Exxxxx	Employee		11.15.11.17.24	CHaperone VEX Robotics Team	459.62
00689100	12/16/2024	1000011521	433200	Exxxxx	Employee		11.15.11.17.24	CHaperone VEX Robotics Team	178.00
Check Total									637.62

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00689101	12/16/2024	1000025437	432900	V02035	BOILER SAFETY PROGRAM SC DEPT	P2503471	20506	Boiler Inspections/Registratio	50.00
Check Total									50.00
00689102	12/16/2024	7802073043	439500	V16913	BOND, TERRY		BB/MG/12/9/24/BM BB vs BMS		122.50
Check Total									122.50
00689103	12/16/2024	0210002211	441000	V14911	BOOKS BY THE BUSHEL LLC	P2505340	40494	Take Home Books for The Family	1,694.00
Check Total									1,694.00
00689104	12/16/2024	7936527025	441000	V00884	BOOKSOURCE	P2505566	24187854	Books for Classrooms	362.12
00689104	12/16/2024	7936527045	441000	V00884	BOOKSOURCE	P2505682	24187866	Fireboat: The Heroic Adventure	35.95
00689104	12/16/2024	7936527045	441000	V00884	BOOKSOURCE	P2505682	24187866	P is for Palmetto: A South Car	71.20
00689104	12/16/2024	7936527045	441000	V00884	BOOKSOURCE	P2505682	24187866	This Very Tree	74.95
00689104	12/16/2024	7936527045	441000	V00884	BOOKSOURCE	P2505682	24187866	Veteran's Day	37.30
00689104	12/16/2024	7936527045	441000	V00884	BOOKSOURCE	P2505682	24187866	30,000 Stitches	53.96
00689104	12/16/2024	7936527045	441000	V00884	BOOKSOURCE	P2505682	24187866	A More Perfect Union	38.36
00689104	12/16/2024	7936527045	441000	V00884	BOOKSOURCE	P2505682	24187866	Twenty-One Steps	56.96
Check Total									730.80
00689105	12/16/2024	0200003890	433200	Exxxxx	Employee		11.01.11.26.24	End of day Banking	50.25
Check Total									50.25
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Paragon Islander Performance T	687.58
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Tultex Fleece Hooded Sweatshir	943.74
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Paragon Saratoga Performance M	527.88
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Bella+Canvas Unisex Jogger Swe	1,070.00
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Paragon Long Islander Performa	667.41
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Sport-Tek 1/4-Zip Sweatshirt	177.62
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Paragon Women's Sebring Perfor	25.41
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Paragon Malibu Performance Qua	102.72
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Paragon Bahama Performance Hoo	29.91
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Sport-Tek Sport-Wick Stretch 1	50.83
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Tultex Fleece Hooded Sweatshir	67.41
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Paragon Saratoga Performance M	40.61
00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Under Armour Hustle Backpack 6	79.72

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00689106	12/16/2024	7802073046	469000	V15692	BRAND BUZZ LLC	P2505477	14230	Shipping	200.85
Check Total									4,671.69
00689107	12/16/2024	0200003874	433200	Exxxxx	Employee		11.01.11.26.24	Daily Deposits	46.10
Check Total									46.10
00689108	12/16/2024	0200003884	433200	Exxxxx	Employee		11.04.11.26.24	Bank Deposits	36.18
Check Total									36.18
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	010- BLACK, WATERPROOF JACKET	284.62
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	010- BLACK, BRASILIA 9.5 XL BA	494.34
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	002- BLK/WHT-AIR ZOOM PEGASUS	734.02
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	300- G GRN/WH AIR ZOOM PEGASUS	104.86
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	BLACK, BSN DBL LAYER FULL ZIP	470.80
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	062-MED GREY CUFFED KNIT BEANI	214.00
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	100-WHITE-JORDAN DF VICTORY PO	393.76
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	032-BLK HEA-SHOWTIME PANT	434.42
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	010 BLACK LEX 7" WOVEN POCKETE	247.17
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	010-BLACK,DRY FRANCHISE POLO	308.16
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	091- CARB HEA TEAM LEGEND LS T	222.56
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	010-BLACK, SS COTTON CREW TEE	145.52
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	091-CARB HEA-TEAM LEGEND SS TE	1,647.80
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	783- TM GOLD TEAM LEGEND SS TE	941.60
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	001-BLACK,PITCH GRAY,WHITE-MAG	834.60
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	10-WHITE,PITCH GRAY,BLACK-MAGN	834.60
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	301-FOREST GREEN,PITCH GRAY, W	834.60
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	FREIGHT	150.00
00689109	12/16/2024	7887078044	441000	V13255	BSN SPORTS	P2505487	928014289	032-BLK HEA SHOWTIME FULL ZIP	573.52
Check Total									9,870.95
00689110	12/16/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Travel	717.24
Check Total									717.24
00689111	12/16/2024	1000025425	432100	V00433	CITY OF CAYCE		17000100.1.1024	Water	6,371.51
00689111	12/16/2024	1000025426	432100	V00433	CITY OF CAYCE		17000110.1.1024	water	6,004.64

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									Check Total
									12,376.15
00689112	12/16/2024	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505607	362349	BETTER BRUSH MEDIUM CORN BROOM	49.05
00689112	12/16/2024	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505607	362349	BETTER BRUSH PLASTIC BROOM	50.46
00689112	12/16/2024	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505743	362471	NCEPTION BLUE NITRILE GLOVE ME	249.30
00689112	12/16/2024	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505743	362471	NCEPTION BLUE NITRILE GLOVE LR	249.28
									Check Total
									598.09
00689113	12/16/2024	1000011521	433200	Exxxxx	Employee		10.30.11.19.24	Health Science Clinic Rotation	101.30
									Check Total
									101.30
00689114	12/16/2024	0210000053	433200	Exxxxx	Employee		11.01.11.26.24	Middle Math Coach in District	140.03
									Check Total
									140.03
00689115	12/16/2024	0210000111	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505745	36143905	38X58 LARGE CAN LINER	1,401.70
									Check Total
									1,401.70
00689116	12/16/2024	7802072020	439500	V10113	DERRICK, ANDREW BUTCH		10.13.24.LMS	Athletics LMS	75.00
									Check Total
									75.00
00689117	12/16/2024	0210000053	433200	Exxxxx	Employee		10.03.11.26.24	District Travel	308.20
									Check Total
									308.20
00689118	12/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	Amazon	40.17
00689118	12/16/2024	0200003886	446000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	Amazon	238.72
00689118	12/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	ThermoWorks	617.34
00689118	12/16/2024	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	Amazon	49.00
00689118	12/16/2024	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	Amazon	101.34
00689118	12/16/2024	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	Wal-Mart	106.22
00689118	12/16/2024	0200003887	464000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	School Nutrition Association	55.00
00689118	12/16/2024	0200003880	464000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	School Nutrition Association	55.00
00689118	12/16/2024	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2506230	ADM.2582.12.24	ThermoWorks	79.00
00689118	12/16/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Walgreens #7399	33.97
00689118	12/16/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Samsclub.com	33.58
00689118	12/16/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Samsclub.com	33.58

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00689118	12/16/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Publix #512	23.45
00689118	12/16/2024	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	www.CVS.com	12.76
00689118	12/16/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Walmart #0881	38.04
00689118	12/16/2024	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Trophy and Awards Center	26.75
00689118	12/16/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Publix # 512	57.41
00689118	12/16/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	SCSBA online	2,275.00
00689118	12/16/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506260	ADM.5428.12.24	Samsclub.com	18.48
00689118	12/16/2024	0200003887	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Lowe's	290.10
00689118	12/16/2024	0200003901	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Harbor Freight	42.76
00689118	12/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Lowe's	21.87
00689118	12/16/2024	0200003893	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	CES	214.00
00689118	12/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Pro Kitchen	367.20
00689118	12/16/2024	0200003880	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	United Refrigeration	894.37
00689118	12/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Lowe's	22.45
00689118	12/16/2024	0200003892	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	The Home Depot	2.69
00689118	12/16/2024	0200003875	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	The Home Depot	43.26
00689118	12/16/2024	0200003876	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Walker Hardware	60.93
00689118	12/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Lowe's	46.46
00689118	12/16/2024	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2506235	ADM.6962.12.24	Lowe's	12.75
00689118	12/16/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2506215	ADM.7432.12.24	SP Quickship Keys	45.67
00689118	12/16/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2506215	ADM.7432.12.24	Amazon	134.52
00689118	12/16/2024	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2506215	ADM.7432.12.24	Amazon	470.82
00689118	12/16/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2506215	ADM.7432.12.24	Murphy Express	166.52
00689118	12/16/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2506215	ADM.7432.12.24	Amazon	201.78
00689118	12/16/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506217	ADM.7440.12.24	Home Depot	190.46
00689118	12/16/2024	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2506217	ADM.7440.12.24	Lowe's	50.68
00689118	12/16/2024	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2506217	ADM.7440.12.24	Lowe's	54.48
00689118	12/16/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2506217	ADM.7440.12.24	Lowe's	15.42
00689118	12/16/2024	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2506217	ADM.7440.12.24	Return Flex Seal, Sealant	-54.48
00689118	12/16/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506218	ADM.7515.12.24	AMAZON	71.21
00689118	12/16/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506218	ADM.7515.12.24	AMAZON	87.02
00689118	12/16/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2506218	ADM.7515.12.24	HOME DEPOT	50.70
00689118	12/16/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506218	ADM.7515.12.24	AMAZON	162.43
00689118	12/16/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506216	ADM.7523.12.24	CES	273.11

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00689118	12/16/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2506216	ADM.7523.12.24	Ace Hardware	29.94
00689118	12/16/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2506216	ADM.7523.12.24	Lowe's	90.23
00689118	12/16/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506216	ADM.7523.12.24	Capital Electric	494.70
00689118	12/16/2024	0210000141	441000	V15897	FIRST COMMUNITY BANK	P2506216	ADM.7523.12.24	CES	29.54
00689118	12/16/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2506216	ADM.7523.12.24	Tractor Supply	99.46
00689118	12/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Chick fil A	654.04
00689118	12/16/2024	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Smug Mug	7.48
00689118	12/16/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Plaques and Such	172.68
00689118	12/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Sams Club	161.16
00689118	12/16/2024	7887082513	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Amazon	16.04
00689118	12/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Lowes Food	13.69
00689118	12/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Jersey Mikes	145.99
00689118	12/16/2024	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Smug Mug	7.48
00689118	12/16/2024	7802084013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Smug Mug	7.48
00689118	12/16/2024	7810027013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Olive Garden	516.32
00689118	12/16/2024	7002084013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Smug Mug	7.48
00689118	12/16/2024	7802073013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Amazon	8.55
00689118	12/16/2024	7887082513	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Travinia	593.40
00689118	12/16/2024	7802073013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Amazon	20.53
00689118	12/16/2024	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Walmart	28.10
00689118	12/16/2024	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Cracker Barrel	1,302.96
00689118	12/16/2024	7002072013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Amazon	38.94
00689118	12/16/2024	7802073013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Dollar General	17.54
00689118	12/16/2024	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	SC High School Blitz	150.00
00689118	12/16/2024	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Subway	48.73
00689118	12/16/2024	7802073013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Nike.com	62.49
00689118	12/16/2024	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Gilbert IGA	141.57
00689118	12/16/2024	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	St Judes	50.00
00689118	12/16/2024	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Trey Jennings Paypal	1,400.00
00689118	12/16/2024	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Dollar General	8.56
00689118	12/16/2024	7002072013	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Publix	87.73
00689118	12/16/2024	7802075013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Amazon	213.99
00689118	12/16/2024	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Dominos	59.34
00689118	12/16/2024	7002080013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Smug Mug	22.44

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00689118	12/16/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Nike.com	44.94
00689118	12/16/2024	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Nike.com	89.88
00689118	12/16/2024	7802084013	469000	V15897	FIRST COMMUNITY BANK	P2506229	GHS.3200.12.24	Smug Mug	25.65
00689118	12/16/2024	7886027021	441069	V15897	FIRST COMMUNITY BANK	P2506236	LTC.1329.12.24	WALMART	210.70
00689118	12/16/2024	7886027021	441069	V15897	FIRST COMMUNITY BANK	P2506236	LTC.1329.12.24	FOOD LION	63.39
00689118	12/16/2024	7886027021	441069	V15897	FIRST COMMUNITY BANK	P2506236	LTC.1329.12.24	ED SMITH LUMBER	64.17
00689118	12/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506236	LTC.1329.12.24	LEXINGTON GULF	133.71
00689118	12/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506236	LTC.1329.12.24	LOWES HOME CENTER	557.51
00689118	12/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506236	LTC.1329.12.24	ACE MCCOYS	143.90
00689118	12/16/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506236	LTC.1329.12.24	LOWES HOME CENTER	843.01
00689118	12/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	ENLOWS AUTO SUPPLY	19.23
00689118	12/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CES	846.75
00689118	12/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	SHELL PITT STOP	115.01
00689118	12/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	A-Z LAWNMOWER PARTS	68.47
00689118	12/16/2024	7839227021	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	TROPHY AND AWARDS	101.60
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	WALMART	328.62
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	OLIVE GARDEN	387.18
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CANDLEWOOD SUITES	328.86
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CANDLEWOOD SUITES	352.38
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	JIMMY JOHNS	257.10
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CANDLEWOOD SUITES	328.86
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CANDLEWOOD SUITES	328.86
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CANDLEWOOD SUITES	328.86
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	MOES	336.38
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CANDLEWOOD SUITES	328.86
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CIRCLE K	67.68
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CIRCLE K	70.95
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CANDLEWOOD SUITES	328.86
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	PIZZA HUT	167.85
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	PITT STOP #37	47.00
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	PITT STOP #37	45.41
00689118	12/16/2024	0210002306	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	8020 LLC	482.17
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	DOLLAR GENERAL	2.00
00689118	12/16/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	DOLLAR TREE	14.72

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00689118	12/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	BRIDGESTONE HOSE POWER	64.38
00689118	12/16/2024	0210002306	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	HOME DEPOT	14.94
00689118	12/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	PITT STOP	72.35
00689118	12/16/2024	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	HOME DEPOT	1,549.36
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	RBT SHELL OIL	-0.20
00689118	12/16/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	MCCOYS ACE HARDWARE	45.30
00689118	12/16/2024	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	FFA SHOP	377.00
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	WALMART	95.86
00689118	12/16/2024	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	REC FOUNDATION	206.00
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	CHICK FIL A	265.32
00689118	12/16/2024	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	VEX ROBOTICS	699.13
00689118	12/16/2024	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	PIZZA HUT	-6.71
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506288	LTC.2137.12.24	PITT STOP	20.00
00689118	12/16/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	UBER	28.29
00689118	12/16/2024	7923527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	LITTLE CAESARS	160.50
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	LOWES FOODS	105.19
00689118	12/16/2024	7923527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	WALMART	206.90
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	ENTERPRISE	312.20
00689118	12/16/2024	7934027021	466031	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	ENTERPRISE	312.20
00689118	12/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	CES	28.60
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	WALMART	90.66
00689118	12/16/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	WALMART	38.46
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	HOME DEPOT	44.98
00689118	12/16/2024	0200002902	441000	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	CREDENTIAL NURSE AID	280.00
00689118	12/16/2024	0200002908	441000	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	BEST BUY	1,027.19
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	PUBLIX	35.05
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	PUBLIX	86.96
00689118	12/16/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	HARDEES	73.69
00689118	12/16/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	UBER	33.92
00689118	12/16/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	UBER	6.78
00689118	12/16/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	UBER	4.19
00689118	12/16/2024	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	LA QUINTA INN AND SUITES	637.59
00689118	12/16/2024	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2506238	LTC.4272.12.24	RPS - COLA INT'L AIRPORT	48.00
00689118	12/16/2024	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Lowes	233.15

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00689118	12/16/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	PopShelf	16.05
00689118	12/16/2024	0200000021	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Amazon.com	127.16
00689118	12/16/2024	1000023322	464000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Reading and Writing Project Ne	150.00
00689118	12/16/2024	1000011222	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Walmart.com	148.08
00689118	12/16/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	LIDL	17.91
00689118	12/16/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Publix	31.61
00689118	12/16/2024	7936527022	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Amazon.com	12.88
00689118	12/16/2024	7745027022	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Amazon.com	25.25
00689118	12/16/2024	7948027022	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Dollar Tree	32.10
00689118	12/16/2024	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Trophy & Awards Center	13.38
00689118	12/16/2024	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Amazon.com	12.80
00689118	12/16/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Target	151.55
00689118	12/16/2024	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Target	59.00
00689118	12/16/2024	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2506208	OGE.1543.12.24	Panera Bread	174.29
00689118	12/16/2024	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	WALMART	30.77
00689118	12/16/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	PUBLIX	32.03
00689118	12/16/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	104.58
00689118	12/16/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	DOLLAR GENERAL	70.41
00689118	12/16/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	17.10
00689118	12/16/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	STARBUCKS	27.11
00689118	12/16/2024	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	196.96
00689118	12/16/2024	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	221.88
00689118	12/16/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON	88.37
00689118	12/16/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	21.39
00689118	12/16/2024	7743019024	441069	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	61.18
00689118	12/16/2024	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	71.88
00689118	12/16/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	17.80
00689118	12/16/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	11.91
00689118	12/16/2024	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	164.22
00689118	12/16/2024	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	64.98
00689118	12/16/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2506219	RBE.4595.12.24	AMAZON.COM	71.94
00689118	12/16/2024	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	AMAZON.COM	256.86
00689118	12/16/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	PSSCA-NATIONAL CENTER FOR SCHO	150.00
00689118	12/16/2024	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	LEARNING WITHOUT TEARS	10.44

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00689118	12/16/2024	0210000162	441000	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	LEARNING WITHOUT TEARS	289.48
00689118	12/16/2024	7928527024	441000	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	LEGACY FLOWERS	121.62
00689118	12/16/2024	0200000171	441000	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	BIGGBY COFFEE	130.00
00689118	12/16/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	PUBLIX	252.38
00689118	12/16/2024	7956027024	441069	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	NOTHING BUNDT	603.00
00689118	12/16/2024	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	EMBASSY SUITES HOTEL	280.00
00689118	12/16/2024	7956027024	441069	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	CROMERS	120.21
00689118	12/16/2024	7928527024	441000	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	STOREYS FLORIST	68.50
00689118	12/16/2024	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	DOLLAR GENERAL	108.80
00689118	12/16/2024	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2506224	RBE.4603.12.24	LOWE'S	19.40
00689118	12/16/2024	0200001935	441000	V15897	FIRST COMMUNITY BANK	P2506284	SGE.3184.12.24	SCHOLASTIC BOOK FAIR	951.41
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506284	SGE.3184.12.24	FOOD LION	38.36
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	STARBUCKS	21.40
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	SAMS	166.53
00689118	12/16/2024	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	SAMS	86.71
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	DUNKIN DONUTS	29.94
00689118	12/16/2024	7885027023	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	LEX FLORIST	120.30
00689118	12/16/2024	7886027023	439500	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	CAROLINA OFFICE	395.00
00689118	12/16/2024	7745027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	PUBLIX	27.84
00689118	12/16/2024	7745027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	22.46
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	125.68
00689118	12/16/2024	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	80.34
00689118	12/16/2024	7936527023	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	AMAZON	51.52
00689118	12/16/2024	0200000168	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	LITTLE CAESARS PIZZA	373.97
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	FOOD LION	10.47
00689118	12/16/2024	7745027023	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	AMAZON	40.31
00689118	12/16/2024	0200000024	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	AMAZON	116.20
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	PUBLIX	20.50
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	MARCOS	44.10
00689118	12/16/2024	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	132.68
00689118	12/16/2024	7928527023	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	53.45
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	82.02
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	SAMS	191.53
00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	MARCOS	122.48

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00689118	12/16/2024	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	41.01
00689118	12/16/2024	7928527023	441000	V15897	FIRST COMMUNITY BANK	P2506242	SGE.7390.12.24	WALMART	28.86
Check Total									37,632.65
00689119	12/16/2024	0210002347	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505683	485237	List 221399575	3,113.16
Check Total									3,113.16
00689120	12/16/2024	1000023347	433200	Exxxxx	Employee		11.22.11.24.24	SCAEA Conf	598.87
Check Total									598.87
00689121	12/16/2024	0210000642	441000	Exxxxx	Employee		12.03.24	Reimb decor and supplies	54.04
Check Total									54.04
00689122	12/16/2024	1000026693	433200	Exxxxx	Employee		11.12.11.15.24	SC SD & EdTech Conf	489.48
Check Total									489.48
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504933	6741578	Gloves vinyl powder free large	112.34
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504933	6741578	Wet wipe prevail soft pack (96	89.29
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504933	6741578	Cup translucent 7 oz 2500/CS	61.42
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504933	6741578	Flexible straws wrapped 7-3/4"	8.40
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504933	6741578	Purell sanitizer 1.5 liter pum	132.17
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2504933	6741578	Clorox disinfectant wipes fres	243.77
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505165	6741589	Wet wipe prevail soft pack (96	89.30
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505165	6741589	Flexible straws wrapped 7-3/4"	1.68
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505165	6741589	Purell sanitizer 1.5 liter pum	66.08
00689123	12/16/2024	0200000615	441000	V02048	GROVE MEDICAL	P2505165	6741589	Clorox disinfectant wipes fres	81.26
Check Total									885.71
00689124	12/16/2024	0200003892	433200	Exxxxx	Employee		11.01.11.25.24	Bank Deposits	99.63
Check Total									99.63
00689125	12/16/2024	0210002357	454100	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505550	INV047801280	Yamaha YBS-480 Intermediate Eb	5,889.71
00689125	12/16/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505410	INV047818851	Vandoren Traditional Bb Clarin	81.57
00689125	12/16/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505410	INV047818851	Vandoren Traditional Bb Clarin	81.57
00689125	12/16/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505410	INV047818851	Vandoren Traditional Bass Clar	76.78

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00689125	12/16/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505410	INV047818851	Vandoren SR21 Traditional Alto	106.09
00689125	12/16/2024	1000014113	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2505410	INV047818851	Vandoren SR21 Traditional Alto	106.09
Check Total									6,341.81
00689126	12/16/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Conf	718.58
Check Total									718.58
00689127	12/16/2024	0200003871	433200	Exxxxx	Employee		11.01.11.26.24	FS office to schools	288.44
Check Total									288.44
00689128	12/16/2024	0200003889	433200	Exxxxx	Employee		11.01.11.26.24	EOD Bank Run	4.36
Check Total									4.36
00689129	12/16/2024	1000025408	432300	V02305	JIM HUDSON FORD	P2505131	FOCS1010137	Labor	920.32
00689129	12/16/2024	1000025408	432300	V02305	JIM HUDSON FORD	P2505131	FOCS1010137	Misc.	21.35
00689129	12/16/2024	1000025408	432300	V02305	JIM HUDSON FORD	P2505131	FOCS1010137	DM F350 - Truck Repairs	2,701.50
Check Total									3,643.17
00689130	12/16/2024	7887074015	441000	Exxxxx	Employee		12.09.2024	Reimb BB shoes for coaches	280.73
Check Total									280.73
00689131	12/16/2024	0200003898	433200	Exxxxx	Employee		11.08.24	EOD Bank Run	3.38
Check Total									3.38
00689132	12/16/2024	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2506245	SQLCD-1024007	Mansfield November Fuel Bill	1,978.47
Check Total									1,978.47
00689133	12/16/2024	1000011521	433200	Exxxxx	Employee		10.30.11.20.24	Health Science Clinic Rotation	108.54
Check Total									108.54
00689134	12/16/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Conf	716.57
Check Total									716.57
00689135	12/16/2024	0200003871	433200	Exxxxx	Employee		11.01.11.19.24	Field Supervisor	83.42

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								Check Total	83.42
00689136	12/16/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Conf	728.63
								Check Total	728.63
00689137	12/16/2024	1000023321	433200	Exxxxx	Employee		12.04.12.07.24	National ACTE Conf	241.00
								Check Total	241.00
00689138	12/16/2024	1000021307	439500	V12103	PEE DEE REGIONAL EMS INC	P2506159	35166	(1) BLS Instructor card for Ki	12.00
								Check Total	12.00
00689139	12/16/2024	0200003884	433200	Exxxxx	Employee		11.01.11.26.24	EOD Bank Run	10.72
								Check Total	10.72
00689140	12/16/2024	7765027037	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506239	INV-000007	Competition Shirt	175.00
00689140	12/16/2024	7765027037	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506239	INV-000007	Team Registration	180.00
00689140	12/16/2024	7765027037	464000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506239	INV-000007	Boxed Lunch	84.00
00689140	12/16/2024	7965027026	469000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506234	INV-000010	Team Registration for Jan. 11t	132.00
00689140	12/16/2024	7965027026	469000	V18702	RBHS GATOR DANCE TEAM PARENT B	P2506234	INV-000010	competition shirt	100.00
								Check Total	671.00
00689141	12/16/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	BMS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	CSES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	CS-Weekly Pick Up (1) 8 Yard C	65.00
00689141	12/16/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	DES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	FPES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00689141	12/16/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	GHS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	GMS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	LMES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	LES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	LHS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00689141	12/16/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	LTC-Weekly Pick Up (1) 8 Yard	65.00

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00689141	12/16/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	MGES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	MES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	NPES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	OGES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	OC-Weekly Pick Up (1) 8 Yard C	65.00
00689141	12/16/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	PES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00689141	12/16/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	PHS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	PHES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	RBES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	RCES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	WKES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	SGES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	CES-Weekly Pick Up (1) 8 Yard	65.00
00689141	12/16/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	LSMS - Weekly Pick Up (1) 8 Y	65.00
00689141	12/16/2024	1000025451	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001874764	SLES - Weekly Pick Up (1) 8 Ya	65.00
Check Total									2,340.00
00689142	12/16/2024	7885027047	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02-12.08.24	81129.1	32.24
00689142	12/16/2024	7946027013	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02-12.08.24	81130.1-2	6.20
00689142	12/16/2024	0210002425	433100	V18583	SC DEPARTMENT OF EDUCATION		12.02-12.08.24	80721.1-2	34.72
00689142	12/16/2024	7701027040	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02-12.08.24	80868.1-2	58.28
00689142	12/16/2024	1000011415	433100	V18583	SC DEPARTMENT OF EDUCATION		12.02-12.08.24	81087.1-4	21.08
00689142	12/16/2024	7758027034	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02-12.08.24	81274.1	23.56
00689142	12/16/2024	7939027034	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02-12.08.24	80979.1-6	121.52
Check Total									297.60
00689143	12/16/2024	7705027014	466031	V00781	SC MUSEUM COMMISSION	P2505843	70869	SCSM Field Trip for Fifth Grad	177.00
00689143	12/16/2024	7705027014	466031	V00781	SC MUSEUM COMMISSION	P2505843	70869	SCSM Field Trip for Fifth Grad	174.00

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00689143	12/16/2024	7705027014	466031	V00781	SC MUSEUM COMMISSION	P2505843	70869	SCSM Field Trip for Fifth Grad	351.00
Check Total									702.00
00689144	12/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135168866	Crayola Thin Markers set of 10	28.25
00689144	12/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135168866	Crayola Crayons set of 24	8.87
00689144	12/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135168866	Crayola Pencils set of 24	42.23
00689144	12/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135168866	10 Expo Thick Multi Color Dry	46.31
00689144	12/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135168866	12 Expo Thin Black Dry Erase M	36.16
00689144	12/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135168866	12 School Smart Magnetic Stude	18.49
00689144	12/16/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135168866	Multi Colored Circle Stickers	28.37
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	PINK CONST PAPER	33.31
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	HIGHLIGHTERS-BLUE PK OF 12	32.74
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	RED ERASE MARKERS	18.56
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	RED CONS PAPER	26.00
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	BLUE MARKERS-PK OF 12	18.56
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	CRAYOLA WASHABLE MARKER SET	94.78
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	RED PENS	34.74
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	BLUE PENS	34.74
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	BLACK PENS	34.74
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	ORANGE MARKERS	54.56
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	PLAY DOUGH-PK OF 20	47.28
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	ASSORTED MARKERS	22.25
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	GLUE STICK, PK OF 12	8.69
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	KINETIC SAND	48.95
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	BLACK MARKERS	58.04
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	GREEN HIGHLIGHTERS	59.09
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	CRAYON CLASSPACK, SET OF 256	52.85
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	Credit	-63.14
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	Shipping	16.01
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	GLUE STICKS-PK OF 30	59.88
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	MASKING TAPE	18.74
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	TRANSPARENT TAPE-1 IN CORE	48.49
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	3 X 3 POST IT NOTES	36.08
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	3 X 5 POST IT NOTES	83.93
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	STAPLES	26.62

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00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	CORRECTION FLUID	14.98
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	PAPER CLIPS	56.26
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	BLUE CONSTRUCTION PAPER	26.00
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	GREEN CONST PAPER	26.00
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	YELLOW CONST PAPER	26.00
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	WHITE CONST PAPER	26.00
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	BLACK CONST PAPER	26.00
00689144	12/16/2024	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2502442	308104621337	ORANGE CONS PAPER	26.00
Check Total									1,342.41
00689145	12/16/2024	0200003897	433200	Exxxxx	Employee		11.15.11.22.24	FSN Bank Deposits	5.36
Check Total									5.36
00689146	12/16/2024	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505611	235006	CLASSIC BABY FRESH	238.93
00689146	12/16/2024	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505611	235006	CLASSIC CAN DO FLOOR CLEANER	404.46
00689146	12/16/2024	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505612	235008	24" DUST MOP 3"	95.02
00689146	12/16/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505750	235044	CLASSIC BABY FRESH	191.14
00689146	12/16/2024	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505750	235044	CLASSIC CAN DO FLOOR CLEANER	242.68
Check Total									1,172.23
00689147	12/16/2024	0210000110	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06301719	SENSOR FILTER BAG PK CASE	530.45
Check Total									530.45
00689148	12/16/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2505121	136352	RBHS Lift Station - Estimated	1,500.00
00689148	12/16/2024	1000025444	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2505121	136352	Supplies, Materials	66.40
Check Total									1,566.40
00689149	12/16/2024	5315027144	453057	V18373	SPRINTURF LLC	P2505130	INV-SPR61	Synthetic Turf replacement for	2,889.00
Check Total									2,889.00
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Kraft Clasp & Moistena	23.52
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples 1.5" 3-Ring View Binde	53.11
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples 1" 3-Ring View Binders	18.70
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	C-Line Heavyweight Sheet Prote	49.79
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Recycled Notes, 3"x3",	7.13

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00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	BIC White-Out EZ Correct Corre	62.82
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Small Binder Clips, 0.	53.02
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Medium Binder Clips, 0	44.24
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Invisible Clear Tape,	13.77
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Scotchblue Original Painter's	73.35
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Pacific Blue Select Facial Tis	336.37
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	8.5"x11" Copy Paper, 20lbs, 50	1,254.04
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Economy #64 Rubber Ban	15.73
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Astrobrights 65lb. Cardstock P	100.15
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Exact Brights Colored Paper, 2	51.68
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Hammermill Recycled Colors Col	28.09
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Pastel 30% Color Copy	13.16
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Staples Pastel 30% Recycled Co	8.77
00689150	12/16/2024	1000011346	441000	V13420	STAPLES ADVANTAGE	P2505901	6018802622	Post-It Super Sticky Pop-up No	25.65
Check Total									2,233.09
00689151	12/16/2024	0200003902	433200	Exxxxx	Employee		11.01.11.26.24	Bank Runs/Other schools	58.29
Check Total									58.29
00689152	12/16/2024	7002070027	439500	V18146	SYLSTAD, SUSANNA		WR.WK.12.04.24	Official	262.50
Check Total									262.50
00689153	12/16/2024	7796027013	469000	V00209	THE COLLEGE BOARD		P2412483021	PSAT Testing GHS	376.20
00689153	12/16/2024	0210000668	441000	V00209	THE COLLEGE BOARD		P241342021	PSAT Testing GMS	1,601.74
00689153	12/16/2024	0210000668	441000	V00209	THE COLLEGE BOARD		P2422731721	PSAT Testing CSM	1,063.34
00689153	12/16/2024	0210000668	441000	V00209	THE COLLEGE BOARD		P2433562921	PSAT Fall Testing	1,682.50
Check Total									4,723.78
00689154	12/16/2024	1000023313	433200	Exxxxx	Employee		10.18.12.09.24	School & District Events	146.73
00689154	12/16/2024	7860527013	469000	Exxxxx	Employee		12.09.2024	SAT Testing Facilitators Bkfst	48.28
Check Total									195.01
00689155	12/16/2024	0200003892	433200	Exxxxx	Employee		11.13.11.26.24	Bank Deposits	9.78
Check Total									9.78

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00689156	12/16/2024	0200003882	433200	Exxxxx	Employee		11.01.11.14.24	Bank Deposits/PU Food	52.26
								Check Total	<u>52.26</u>
00689157	12/16/2024	0200003886	433200	Exxxxx	Employee		11.01.11.26.24	Bank Deposits	43.95
								Check Total	<u>43.95</u>
00689158	12/16/2024	0200003897	433200	Exxxxx	Employee		11.01.11.26.24	FSN Bank Deposits	92.86
								Check Total	<u>92.86</u>
00689159	12/16/2024	0210000142	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2504717	517512 02	CES - Interceptor Z1180-1-1/2I	1,307.11
								Check Total	<u>1,307.11</u>
00689160	12/16/2024	7802073043	439500	V17533	WOOD, KEVIN WILLIAM		BB/MG/12/14/24/P	BB vs PHMS	122.50
								Check Total	<u>122.50</u>
00689161	12/16/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1898-0001-5203 MES	5,414.31
00689161	12/16/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1898-0002-8031 GES	9,782.60
00689161	12/16/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1898-0002-8065 GMS	11,141.64
00689161	12/16/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1898-0003-1240 OGE	6,773.96
00689161	12/16/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1898-0003-4872 PES	9,169.25
00689161	12/16/2024	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1970-0122-5418 GMS	101.10
00689161	12/16/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1971-0135-8741 PMS 758 Mag	1,048.79
00689161	12/16/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1971-0135-8755 PMS 758 Mag	3,341.37
00689161	12/16/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1971-0135-8806 PMS 758 Mag	172.09
00689161	12/16/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1971-0135-8811 PMS 758 Mag	239.62
00689161	12/16/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1971-0135-8882 PMS 758 Mag	145.63
00689161	12/16/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1971-0135-9405 PES	201.31
00689161	12/16/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-1971-0135-9476 PES	26.90
00689161	12/16/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-6205-2857 LMES	35.04
00689161	12/16/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-6587-2481 LMES	134.80
00689161	12/16/2024	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7083-7860 PMS	338.56
00689161	12/16/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7550-2940 CSE	7,722.22
00689161	12/16/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7550-3018 CSM	14,755.43
00689161	12/16/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7563-3795 PHS	955.85
00689161	12/16/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7585-4760 WKH	1,521.50

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00689161	12/16/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7604-4859 PMS	640.33
00689161	12/16/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7650-7414 GES	476.33
00689161	12/16/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7884-9874 FPE	9,590.19
00689161	12/16/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-7949-3601 GES	1,490.75
00689161	12/16/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-8235-9863 CSE	171.67
00689161	12/16/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-8361-8992 FPE	33.30
00689161	12/16/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-8361-9130 FPE	206.96
00689161	12/16/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9034-6548 WKH	979.45
00689161	12/16/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9035-9220 MGE	9,126.52
00689161	12/16/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9258-0153 MGM	54.73
00689161	12/16/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9413-8217MGM	21,571.61
00689161	12/16/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9743-5679TR	177.58
00689161	12/16/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9743-5819PHS	160.49
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9784-0937RBH	5,013.47
00689161	12/16/2024	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9784-1288MGE	388.02
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9795-7065 RBH	40,066.21
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9795-7101 RBH	17,287.36
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9796-9877 RBH	3,065.33
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9796-9947 RBH	71.32
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9797-0009 RBH	26.96
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2100-9797-0052 RBH	3,745.47
00689161	12/16/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-0006-2585 PHS	75.01
00689161	12/16/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-0138-8474 DES	8,454.00
00689161	12/16/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-0542-0682MGM	160.83
00689161	12/16/2024	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-0564-3953MGE	399.04
00689161	12/16/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-1242-2198PES	46.06
00689161	12/16/2024	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-1736-5028 CSM	211.12
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-1941-8088RBH	27.15
00689161	12/16/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-2409-3068 Longs Pd trai	115.74
00689161	12/16/2024	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-2556-7999 CES	7,804.84
00689161	12/16/2024	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-2661-8445 325 Main St	16,421.43
00689161	12/16/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-2849-8045	2,371.90
00689161	12/16/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-2861-9758 5643 Platt Sp	5,618.08
00689161	12/16/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3200-1092	43.75

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00689161	12/16/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3206-4542	74.97
00689161	12/16/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3265-0233	62.50
00689161	12/16/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3265-0252	52.02
00689161	12/16/2024	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3580-9172 MGM Shop	56.03
00689161	12/16/2024	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3627-7485 520 Main St T	49.66
00689161	12/16/2024	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3659-7199 638 Longs Pd	41.40
00689161	12/16/2024	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3686-6028 6340 Platt Sp	69.76
00689161	12/16/2024	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3691-5882 Bus Facility	1,195.37
00689161	12/16/2024	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3698-4908 7350 Fish Hat	40.07
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3755-5216 320 Corley Mi	124.34
00689161	12/16/2024	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-3755-5273 320 Corley Mi	157.68
00689161	12/16/2024	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	0-2101-4026-0879 274 Bluefield	7,621.56
00689161	12/16/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	1-2100-4778-0812	876.05
00689161	12/16/2024	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	5-2100-4951-5809 PES	1,778.13
00689161	12/16/2024	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	7-2100-4899-7076 PHS	19,620.58
00689161	12/16/2024	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	8-2100-4630-0246 LME	6,745.31
00689161	12/16/2024	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	8-2100-4672-8304 WKH	28,463.30
00689161	12/16/2024	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	8-2100-5807-0210 OGE	163.19
00689161	12/16/2024	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.24	9-1800-0002-3764 MES	155.18
Check Total									296,462.07
00689162	12/16/2024	7887079027	464000	V00654	DREHER HIGH SCHOOL	P2506223	P2506223.WKH	Blue Devil Wrestling Informatio	300.00
Check Total									300.00
00689163	12/16/2024	7887079027	464000	V01243	FORT MILL HIGH SCHOOL	P2506228	P2506228.WKH	Kingsley Classic	325.00
Check Total									325.00
00689164	12/16/2024	7887079027	464000	V13375	JL MANN HIGH SCHOOL	P2506221	P2506221.WKH	Patriot Duals Tournament	350.00
Check Total									350.00
00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	181.89
00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	283.02
00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	14.45
00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	160.50
00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	66.34

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00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	160.50
00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	37.45
00689165	12/16/2024	7802072020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	159.97
00689165	12/16/2024	7802080020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	541.42
00689165	12/16/2024	7896027020	441000	V14532	LIL THREADS	P2506232	P2506232.LMS	Li'l Threads	121.71
Check Total									1,727.25
00689166	12/16/2024	7887079027	464000	V14107	MAY RIVER HIGH SCHOOL	P2506220	P2506220.WKH	May River Shark Invitational	300.00
Check Total									300.00
00689167	12/16/2024	7887079027	464000	V15354	PALMETTO HIGH SCHOOL	P2506226	P2506226.WKH	Wrestling Entry Fee	250.00
Check Total									250.00
00689168	12/16/2024	7887079027	464000	V00341	ROCK HILL HIGH SCHOOL	P2506225	P2506225.WKH	Girls Division	300.00
00689168	12/16/2024	7887079027	464000	V00341	ROCK HILL HIGH SCHOOL	P2506225	P2506225.WKH	Boys Division	300.00
Check Total									600.00
00689169	12/16/2024	0200003818	431200	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2506210	P2506210.ADM	15 Ticket for non members for	4,875.00
00689169	12/16/2024	0200003818	431200	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2506210	P2506210.ADM	Member Conference Registration	3,000.00
Check Total									7,875.00
00689170	12/16/2024	7887079027	464000	V11785	WADE HAMPTON HIGH SCHOOL	P2506227	P2506227.WKH	Wade Hampton Winter Classic	300.00
Check Total									300.00
00689171	12/16/2024	0210000185	434500	Exxxxx	Employee		12.04.24	Reimb supply for meeting	11.04
Check Total									11.04
00689172	12/16/2024	0210000053	433200	Exxxxx	Employee		11.08.11.19.24	Meetings and planning	37.52
Check Total									37.52
00689173	12/16/2024	0210000053	433200	Exxxxx	Employee		12.02.12.04.24	Conference	135.00
Check Total									135.00
00689174	12/16/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Conf	711.88

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Check Total									711.88
00689175	12/16/2024	0210000053	433200	Exxxxx	Employee		10.21.11.26.24	Visit Schools, etc.	249.24
Check Total									249.24
00689176	12/16/2024	0210000053	433200	Exxxxx	Employee		11.06.11.20.24	In District Travel	98.83
Check Total									98.83
00689177	12/16/2024	7745027038	469000	V01668	CAROLINA SPRINGS ELEMENTARY	P2506282	P2506282.CSE	Check #1456	187.00
Check Total									187.00
00689178	12/16/2024	0210000053	433200	Exxxxx	Employee		12.02.12.04.24	Conference	270.34
Check Total									270.34
00689179	12/16/2024	0210000048	433100	V18727	JENNIFER HUNT		12.12.2024	Pupil Transportation	200.40
Check Total									200.40
00689180	12/16/2024	0210000048	433100	V18722	KAYLA REGISTER		12.11.2024	Pupil Transportation	227.04
Check Total									227.04
00689181	12/16/2024	0200000284	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81255.1-3	172.00
00689181	12/16/2024	1000014127	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81293.1	32.00
00689181	12/16/2024	1000014127	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81293.2-3	67.00
00689181	12/16/2024	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81206.1	19.00
00689181	12/16/2024	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81273.1	45.00
00689181	12/16/2024	7802027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81312.1	263.00
00689181	12/16/2024	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	80624.1-3	12.00
00689181	12/16/2024	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81205.1	40.00
00689181	12/16/2024	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	80929.1	243.00
00689181	12/16/2024	7983027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81297.1	17.00
00689181	12/16/2024	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81079.1	80.00
00689181	12/16/2024	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	80546.1	219.00
00689181	12/16/2024	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81152.1	95.00
00689181	12/16/2024	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	80478.1-3	13.00
00689181	12/16/2024	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	70257.1-2,70259.1-1,70261.1	50.00

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00689181	12/16/2024	7907527044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81077.1	255.00
00689181	12/16/2024	7942027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81204.1	22.00
00689181	12/16/2024	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	70360.1	93.00
00689181	12/16/2024	7704027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81039.1-3	17.00
00689181	12/16/2024	7887073527	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81348.1	71.00
00689181	12/16/2024	7887073027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.02-12.08.24	81356.1	51.00
Check Total									1,876.00
00689182	12/16/2024	1000026405	433200	Exxxxx	Employee		12.02.12.04.24	'24 Instr Lead/Personnel Conf	293.00
Check Total									293.00
00689183	12/16/2024	0210000049	433200	Exxxxx	Employee		10.07.12.06.24	Title IV - School to school	108.81
Check Total									108.81
00689184	12/16/2024	0210000049	433200	Exxxxx	Employee		12.07.12.08.24	SCSBA	294.78
Check Total									294.78
00689185	12/16/2024	0210000053	441000	Exxxxx	Employee		12.06.24	Reimb supplies for mtg	10.69
Check Total									10.69
00689186	12/16/2024	1000025808	433200	Exxxxx	Employee		12.02.12.05.24	ALERT Conf	238.00
Check Total									238.00
00689187	12/17/2024	7802070013	433200	Exxxxx	Employee		11.07.11.29.24	AD at V FB games	285.42
00689187	12/17/2024	7802070013	433200	Exxxxx	Employee		11.11.12.05.24	Athletic Duties	166.83
Check Total									452.25
00689188	12/17/2024	7802073020	439500	V18730	AUSTIN WILLIAMS		BB.LMS.12.07.24	BB LMS 7th Grade Girls	100.00
Check Total									100.00
00689189	12/17/2024	0200000418	433200	Exxxxx	Employee		11.11.11.22.24	AT Services to schools	78.39
Check Total									78.39
00689190	12/17/2024	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	Behavior	206.70

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Check Total									206.70
00689191	12/17/2024	1000026693	433200	Exxxxx	Employee		11.12.11.15.24	SC SD and EdTech Conf	489.48
Check Total									489.48
00689192	12/17/2024	5314027111	454100	V12599	BLACK ROCK BRANDING	P2505172	33253-1	Scorers Table and Basketball G	5,831.50
00689192	12/17/2024	5314027111	454100	V12599	BLACK ROCK BRANDING	P2505172	33253-1	Scorers Table and Basketball G	1,337.50
00689192	12/17/2024	5314027111	454100	V12599	BLACK ROCK BRANDING	P2505172	33253-1	Scorers Table and Basketball G	642.00
00689192	12/17/2024	5314027111	454100	V12599	BLACK ROCK BRANDING	P2505172	33253-1	Artwork fee	80.25
Check Total									7,891.25
00689193	12/17/2024	7802073037	439500	V18118	BOHNSACK, WILLIAM O		BB.CSM.12.09.24	BB CSM vs PHM	85.00
00689193	12/17/2024	7802073030	439500	V18118	BOHNSACK, WILLIAM O		BB.PMS.12.11.24	PMS Basketball Boys	42.50
00689193	12/17/2024	7802073730	439500	V18118	BOHNSACK, WILLIAM O		BB.PMS.12.11.24	PMS Girls Basketball	42.50
Check Total									170.00
00689194	12/17/2024	7802070046	439500	V16913	BOND, TERRY		BB.BMS.12.11.24	BB BMS vs CSM	85.00
Check Total									85.00
00689195	12/17/2024	0210000673	441000	V00884	BOOKSOURCE	P2505572	24187839	Fireboat: The Heroic Adventure	57.52
00689195	12/17/2024	0210000673	441000	V00884	BOOKSOURCE	P2505572	24187839	P is For Palmetto: A South Car	113.92
00689195	12/17/2024	0210000673	441000	V00884	BOOKSOURCE	P2505572	24187839	This Very Tree	74.95
00689195	12/17/2024	0210000673	441000	V00884	BOOKSOURCE	P2505572	24187839	Veteran's Day	37.30
00689195	12/17/2024	0210000673	441000	V00884	BOOKSOURCE	P2505572	24187839	30,000 Stitches	53.96
00689195	12/17/2024	0210000673	441000	V00884	BOOKSOURCE	P2505572	24187839	A More Perfect Union: The Stor	38.36
00689195	12/17/2024	0210000673	441000	V00884	BOOKSOURCE	P2505572	24187839	Twenty-One Steps:Guarding the	56.96
Check Total									432.97
00689196	12/17/2024	7802073020	439500	V17617	BOULWARE, JAMONE D		BB.LMS.12.07.24	BB LMS 7th Grade Girls	100.00
Check Total									100.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Womens Club Fleece Pant	42.80
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Hooded Raglan Jacket	41.73
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Womens NP All Over Mesh	27.82
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Womens Training Short	29.96

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00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Red Heather Womens Training Sh	29.96
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Anthract Womens NP All Over Me	29.96
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Swoosh 2.0 Bra	27.29
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Club Fleece Crew	42.80
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Black Mens Perfect Tri Crew Te	17.12
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Blood Sweat and Cheer on Anthr	0.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer Sweatpants 2	0.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert America G 3	0.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer with Logo 4	0.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer with Logo 5	0.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert G on Bra 6	0.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Gilbert Cheer with Full Logo 7	0.00
00689197	12/17/2024	7810027013	441000	V13255	BSN SPORTS	P2502805	927045495	Shipping	15.98
00689197	12/17/2024	7887081513	441000	V13255	BSN SPORTS	P2502496	927074997	FRS Mens Perfect Tri Crew Tee	308.16
00689197	12/17/2024	7887081513	441000	V13255	BSN SPORTS	P2502496	927074997	Gilbert G with Golf Color Pink	0.00
00689197	12/17/2024	7887081513	441000	V13255	BSN SPORTS	P2502496	927074997	Shipping	16.99
00689197	12/17/2024	7802080026	441000	V13255	BSN SPORTS	P2502792	927233577	Cardinal, white -womens team t	62.60
00689197	12/17/2024	7802080026	441000	V13255	BSN SPORTS	P2502792	927233577	white, mod gray- womens team t	62.60
00689197	12/17/2024	7802080026	441000	V13255	BSN SPORTS	P2502792	927233577	external decoration	42.80
00689197	12/17/2024	7887072011	441000	V13255	BSN SPORTS	P2504942	927628642	Royal Jordan Jet 7.0 football	1,043.25
00689197	12/17/2024	7887072011	441000	V13255	BSN SPORTS	P2504942	927628642	shipping	48.75
00689197	12/17/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	927740871	342- G GRN/WH-AC LIGHTWEIGHT S	62.06
00689197	12/17/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	927740871	014- BK/TM GO-AC LIGHTWEIGHT S	248.24
00689197	12/17/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	927740871	342- G GRN/WH-AC LIGHTWEIGHT L	65.27
00689197	12/17/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	927740871	014- BK/TM GO-AC LIGHTWEIGHT L	261.08
00689197	12/17/2024	7887075044	441000	V13255	BSN SPORTS	P2503566	927740871	FREIGHT	31.55
Check Total									2,558.77
00689198	12/17/2024	0210000802	433200	Exxxxx	Employee		11.22.11.24.24	SCAHPERD Conf	461.30
Check Total									461.30
00689199	12/17/2024	8900026693	444510	V01145	CAMCOR INC.	P2505047	2574891	Tripp Lite Surge Protector 6ou	19.11
00689199	12/17/2024	8900026693	444510	V01145	CAMCOR INC.	P2505047	2574891	Viewsonic IFP7550-E1 w/5 year	2,171.66
00689199	12/17/2024	8900026693	444510	V01145	CAMCOR INC.	P2505047	2574891	Installation Charges	525.00

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								Check Total	2,715.77
00689200	12/17/2024	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22365	Student Transportation	3,460.00
								Check Total	3,460.00
00689201	12/17/2024	0210000204	433200	Exxxxx	Employee		10.15.11.06.24	Meetings/home visits/etc	245.48
								Check Total	245.48
00689202	12/17/2024	7887081544	464000	V15388	COLUMBIA COUNTRY CLUB	P2506287	000253	2024 SC GIRLS 5A STATE GOLF CH	4,400.00
								Check Total	4,400.00
00689203	12/17/2024	0200000620	464000	Exxxxx	Employee		12.09.24	Renewal fee for Natl cert	210.00
								Check Total	210.00
00689204	12/17/2024	0210000647	433200	Exxxxx	Employee		12.04.24	NGU Counseling Dept	155.44
								Check Total	155.44
00689205	12/17/2024	7802073013	439500	V16513	CRUMPTON, RONALD W		JVMB.GI.12.09.24	Athletic Official	67.50
								Check Total	67.50
00689206	12/17/2024	7887072044	469000	V17248	DEMARRE, JAMES PATRICK		12.06.2024	PA Announcer/24 FB Season	400.00
								Check Total	400.00
00689207	12/17/2024	0200000036	441000	V00817	EAI (ERIC ARMIN INC)	P2505955	INV1395107	I Have, Who Has? Odd Word Out:	5.73
00689207	12/17/2024	0200000036	441000	V00817	EAI (ERIC ARMIN INC)	P2505955	INV1395107	I Have, Who Has? Odd Word Out:	6.69
00689207	12/17/2024	0200000036	441000	V00817	EAI (ERIC ARMIN INC)	P2505955	INV1395107	Freight	9.00
								Check Total	21.42
00689208	12/17/2024	1000011427	433200	Exxxxx	Employee		11.01.11.25.24	Health Science Clinic Rotation	536.00
								Check Total	536.00
00689209	12/17/2024	1000011345	441000	V17560	ERIC ARMIN INC.	P2506115	INV1395888	Fraction Circles: Numbered	161.50
00689209	12/17/2024	1000011345	441000	V17560	ERIC ARMIN INC.	P2506115	INV1395888	Fraction Squares: Numbered	338.30
								Check Total	499.80

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00689210	12/17/2024	1000011303	433200	Exxxxx	Employee		10.09.12.04.24	Travel	0.00
00689210	12/17/2024	0210000182	433200	Exxxxx	Employee		10.09.12.04.24	Interpreting services	245.56
Check Total									245.56
00689211	12/17/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792365	Extra Duty Officers	2,636.10
Check Total									2,636.10
00689212	12/17/2024	0210000802	433200	Exxxxx	Employee		11.22.11.24.24	SCAHPERD Conf	411.46
Check Total									411.46
00689213	12/17/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	South Carolina Association of	325.00
00689213	12/17/2024	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Trader Joe's	45.26
00689213	12/17/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Aldi 66047	86.37
00689213	12/17/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Leadership Lexington	975.00
00689213	12/17/2024	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	334.96
00689213	12/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	334.96
00689213	12/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	334.96
00689213	12/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	378.96
00689213	12/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	334.96
00689213	12/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	378.96
00689213	12/17/2024	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	167.48
00689213	12/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	334.96
00689213	12/17/2024	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Aldi 66047	-14.24
00689213	12/17/2024	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2506259	ADM.5410.12.24	Marriott Charleston River	189.48
00689213	12/17/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2506334	ADM.6749.12.24	Embassy Suites	426.50
00689213	12/17/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2506334	ADM.6749.12.24	Metropolitan Airport	48.00
00689213	12/17/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2506334	ADM.6749.12.24	Manor Express	30.00
00689213	12/17/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2506334	ADM.6749.12.24	Embassy Suites	572.04
00689213	12/17/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2506334	ADM.6749.12.24	Fox Rental Car	47.69
00689213	12/17/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2506334	ADM.6749.12.24	American Airlines	925.55
00689213	12/17/2024	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2506334	ADM.6749.12.24	Travelocity	202.12
00689213	12/17/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	X Corp	8.00
00689213	12/17/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	Walgreens	11.22
00689213	12/17/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	Office Depot	62.58
00689213	12/17/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	Office Depot	224.63

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00689213	12/17/2024	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	Lexington Dry Cleaning	68.91
00689213	12/17/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	Paul C Buff, Inc.	852.49
00689213	12/17/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	Paul C. Buff, Inc.	122.10
00689213	12/17/2024	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2506371	ADM.7002.12.24	Amazon	147.75
00689213	12/17/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Sherwin Williams	107.26
00689213	12/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Dollar General	24.67
00689213	12/17/2024	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Home Depot	123.67
00689213	12/17/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Amazon	12.27
00689213	12/17/2024	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Amazon	57.62
00689213	12/17/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Amazon	28.46
00689213	12/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Home Depot	84.57
00689213	12/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Sherwin Williams	102.88
00689213	12/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506341	ADM.7424.12.24	Amazon	14.66
00689213	12/17/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	80.25
00689213	12/17/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	80.25
00689213	12/17/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	35.92
00689213	12/17/2024	0210000141	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	140.81
00689213	12/17/2024	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	271.57
00689213	12/17/2024	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	14.71
00689213	12/17/2024	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	WP Law	289.84
00689213	12/17/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	McCoy's Ace Hardware	38.13
00689213	12/17/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	78.98
00689213	12/17/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506339	ADM.7457.12.24	CES	24.71
00689213	12/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506340	ADM.7499.12.24	Office Depot	577.74
00689213	12/17/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506340	ADM.7499.12.24	McCoy's Ace Hardware	13.36
00689213	12/17/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2506340	ADM.7499.12.24	Lowe's	15.90
00689213	12/17/2024	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2506340	ADM.7499.12.24	Tractor Supply	160.49
00689213	12/17/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Home Depot	83.82
00689213	12/17/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Palmetto Tile	303.40
00689213	12/17/2024	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Lowe's	32.83
00689213	12/17/2024	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Lowe's	47.59
00689213	12/17/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Lowe's	18.69
00689213	12/17/2024	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Home Depot	81.52
00689213	12/17/2024	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Home Depot	73.36

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00689213	12/17/2024	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Home Depot	29.93
00689213	12/17/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Lowe's	106.58
00689213	12/17/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Home Depot	21.34
00689213	12/17/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Fishman Flooring	161.97
00689213	12/17/2024	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Lowe's	39.63
00689213	12/17/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Fishman Flooring	107.79
00689213	12/17/2024	0210000107	432300	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Randy's Small Engine	41.20
00689213	12/17/2024	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2506338	ADM.7531.12.24	Lowe's	21.44
00689213	12/17/2024	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2506335	ADM.7549.12.24	Office Depot	59.76
00689213	12/17/2024	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2506335	ADM.7549.12.24	Lexington County	92.39
00689213	12/17/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2506335	ADM.7549.12.24	Circle K	41.00
00689213	12/17/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2506335	ADM.7549.12.24	Walmart	73.11
00689213	12/17/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2506335	ADM.7549.12.24	USPS	9.68
00689213	12/17/2024	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2506335	ADM.7549.12.24	Circle K Rebate	-0.41
00689213	12/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	84.78
00689213	12/17/2024	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	81.16
00689213	12/17/2024	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	-705.90
00689213	12/17/2024	7775019046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	108.19
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Lowe's Home Centers	40.32
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Lowe's Home Centers	63.64
00689213	12/17/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Special Olympics Leadership Co	285.48
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	27.80
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	361.40
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	81.26
00689213	12/17/2024	7891527046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Night Shift Print Co.	516.70
00689213	12/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	51.08
00689213	12/17/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	35.30
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	21.39
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Southwest Strings	165.90
00689213	12/17/2024	7802070046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	SC High School League	18.50
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	123.55
00689213	12/17/2024	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	178.60
00689213	12/17/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Target	104.41
00689213	12/17/2024	7802072046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	139.09

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00689213	12/17/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Walmart	29.89
00689213	12/17/2024	7802072046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	28.26
00689213	12/17/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Walmart	184.37
00689213	12/17/2024	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	57.34
00689213	12/17/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Nicky's Pizza	499.43
00689213	12/17/2024	7833027046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	68.54
00689213	12/17/2024	7803027046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Hobby Lobby	46.65
00689213	12/17/2024	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Weissman	108.55
00689213	12/17/2024	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Anderson's	721.45
00689213	12/17/2024	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	96.29
00689213	12/17/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	119.52
00689213	12/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	119.39
00689213	12/17/2024	7802073046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Affordable Memories LLC	1,000.00
00689213	12/17/2024	1000014146	433200	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	NAFME	142.00
00689213	12/17/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Publix	129.98
00689213	12/17/2024	7748019046	464000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	SCMEA	20.00
00689213	12/17/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Publix	3.84
00689213	12/17/2024	7765019046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Just For Kix	224.24
00689213	12/17/2024	1000014146	433200	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	NAFME	142.00
00689213	12/17/2024	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	SCMEA	100.00
00689213	12/17/2024	7833027046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	328.76
00689213	12/17/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	37.40
00689213	12/17/2024	7833027046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	63.70
00689213	12/17/2024	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	74.80
00689213	12/17/2024	7775019046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	66.75
00689213	12/17/2024	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Publix	1.98
00689213	12/17/2024	7765019046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Weissman	1,839.12
00689213	12/17/2024	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	The Willow Branch Vintage	8.82
00689213	12/17/2024	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	9.62
00689213	12/17/2024	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Walmart	20.96
00689213	12/17/2024	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Dollar Tree	20.07
00689213	12/17/2024	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	33.33
00689213	12/17/2024	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	77.03
00689213	12/17/2024	7809027046	441069	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Marco's Pizza	133.72

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00689213	12/17/2024	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Publix	8.58
00689213	12/17/2024	7932027046	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	35.29
00689213	12/17/2024	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2506370	BMS.7341.12.24	Amazon	42.79
00689213	12/17/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Dollar Tree	22.74
00689213	12/17/2024	7885027014	469000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Sams Club	94.41
00689213	12/17/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	56.75
00689213	12/17/2024	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Dollar Tree	28.09
00689213	12/17/2024	7885027014	441069	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Wendys Restaurant	228.90
00689213	12/17/2024	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	96.27
00689213	12/17/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	40.65
00689213	12/17/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	14.96
00689213	12/17/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	12.82
00689213	12/17/2024	0200000157	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Little Ceasars Pizza	173.34
00689213	12/17/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	West Music	85.93
00689213	12/17/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart	9.53
00689213	12/17/2024	7881027014	441069	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Sams Club	26.96
00689213	12/17/2024	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	49.15
00689213	12/17/2024	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	48.04
00689213	12/17/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Lidl Company	22.45
00689213	12/17/2024	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart	11.09
00689213	12/17/2024	7881027014	441069	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart.com	70.14
00689213	12/17/2024	7993027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	63.08
00689213	12/17/2024	7863027014	469000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	47.72
00689213	12/17/2024	7928527014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Hawthorne Pharmacy	80.25
00689213	12/17/2024	7745027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	153.68
00689213	12/17/2024	7743019014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	76.75
00689213	12/17/2024	7743019014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	254.50
00689213	12/17/2024	7928527014	469000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart Vision Center	88.81
00689213	12/17/2024	7881027014	441069	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart	64.61
00689213	12/17/2024	7881027014	441069	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Sams Club	98.59
00689213	12/17/2024	7819027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	243.84
00689213	12/17/2024	7793027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	179.40
00689213	12/17/2024	7793027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	24.60
00689213	12/17/2024	7743019014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Dollar Tree	9.37

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00689213	12/17/2024	7993027014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart	82.24
00689213	12/17/2024	7936527014	441000	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Amazon.com	77.28
00689213	12/17/2024	7885027014	441069	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart.com	70.14
00689213	12/17/2024	7881027014	441069	V15897	FIRST COMMUNITY BANK	P2506342	GES.6699.12.24	Walmart	103.78
00689213	12/17/2024	7885027012	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Food Lion	92.21
00689213	12/17/2024	0210000108	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Circle K	55.00
00689213	12/17/2024	7885027012	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Dollar General	12.70
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	amazon	91.74
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	69.46
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	36.87
00689213	12/17/2024	7886027012	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Publix	331.32
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	15.61
00689213	12/17/2024	7743019012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	133.46
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	67.32
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	46.90
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	24.14
00689213	12/17/2024	7956027012	439500	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Dominion Energy	303.50
00689213	12/17/2024	7885027012	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Aldi	228.58
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	16.25
00689213	12/17/2024	7885027012	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Walmart	105.34
00689213	12/17/2024	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	SCMEA	520.00
00689213	12/17/2024	7885027012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	79.21
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	594.70
00689213	12/17/2024	7733027012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	55.25
00689213	12/17/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Circle K	-0.55
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	9.83
00689213	12/17/2024	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	SCMEA	16.15
00689213	12/17/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Circle K	-0.50
00689213	12/17/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Walmart	45.03
00689213	12/17/2024	7885027012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Walmart	137.01
00689213	12/17/2024	7743019012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Music is Elementary	298.16
00689213	12/17/2024	7885027012	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Chick Fil A	334.36
00689213	12/17/2024	7745027012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	25.60
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	50.08

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00689213	12/17/2024	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	123.49
00689213	12/17/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	25.42
00689213	12/17/2024	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	72.95
00689213	12/17/2024	0200000012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	567.98
00689213	12/17/2024	1000011312	441069	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	64.10
00689213	12/17/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Lowe's	34.79
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	53.10
00689213	12/17/2024	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Palmetto State SCA	45.00
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	10.68
00689213	12/17/2024	7885027012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	567.20
00689213	12/17/2024	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	SCMEA	100.00
00689213	12/17/2024	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	40.56
00689213	12/17/2024	7854027012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	102.71
00689213	12/17/2024	7936527012	441000	V15897	FIRST COMMUNITY BANK	P2506343	LES.8026.12.24	Amazon	12.88
00689213	12/17/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Walmart	124.52
00689213	12/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Publix	37.48
00689213	12/17/2024	7743019011	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	33.62
00689213	12/17/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Walmart	37.55
00689213	12/17/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Chick Fil A	101.64
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Walmart	82.14
00689213	12/17/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Hyatt Regency - Greenville	380.68
00689213	12/17/2024	7987027011	469000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Sam's Club	375.68
00689213	12/17/2024	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Courtyard By Marriott, Indian	897.39
00689213	12/17/2024	7735019011	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Alfred.com	3.00
00689213	12/17/2024	7933527011	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	59.90
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	10.69
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	171.10
00689213	12/17/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Sam's Club	67.73
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	16.35
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	-94.90
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	91.12
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Office Depot	63.11
00689213	12/17/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Publix	101.30
00689213	12/17/2024	7826027011	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Kohl's	56.67

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00689213	12/17/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Costless Outlet	99.50
00689213	12/17/2024	7826027011	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Walmart	134.91
00689213	12/17/2024	7826027011	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Costless Outlet	22.66
00689213	12/17/2024	7743019011	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Amazon	36.37
00689213	12/17/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Sam's Club	96.56
00689213	12/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Shell Oil/Pitt Stop	160.00
00689213	12/17/2024	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Lowe's	239.72
00689213	12/17/2024	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2506308	LHS.7846.12.24	Hyatt Regency Seattle, WA	527.46
00689213	12/17/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Sam's Club	23.88
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Sam's Club	124.90
00689213	12/17/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Walmart	147.16
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Chef's Store	277.38
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Sam's Club	238.00
00689213	12/17/2024	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Amazon	195.76
00689213	12/17/2024	7919527011	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Escapology	211.68
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Amazon	348.30
00689213	12/17/2024	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Red Robin	649.14
00689213	12/17/2024	7735019011	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Ship N Print	18.53
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Sam's Club	310.67
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Amazon	308.77
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Amazon	42.37
00689213	12/17/2024	7884027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Sam's Club	546.76
00689213	12/17/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Staples	47.39
00689213	12/17/2024	7765019011	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Amazon	41.39
00689213	12/17/2024	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Amazon	69.54
00689213	12/17/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Publix	217.12
00689213	12/17/2024	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Amazon	16.71
00689213	12/17/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Walmart	44.64
00689213	12/17/2024	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2506303	LHS.7853.12.24	Costless Outlet	98.29
00689213	12/17/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Food Lion	31.56
00689213	12/17/2024	7853027011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Hobby Lobby	101.83
00689213	12/17/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	172.70
00689213	12/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	154.54
00689213	12/17/2024	7745027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Lowes Foods	37.50

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00689213	12/17/2024	7834027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Little Caesars	224.38
00689213	12/17/2024	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Lowes Foods	23.94
00689213	12/17/2024	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Dollar Tree	64.10
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Sam's Club	190.29
00689213	12/17/2024	0210001149	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Publix	353.30
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Amazon	21.39
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Amazon	90.90
00689213	12/17/2024	7987027011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Serv Safe	90.00
00689213	12/17/2024	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	71.87
00689213	12/17/2024	7919527011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Amazon	371.36
00689213	12/17/2024	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	202.45
00689213	12/17/2024	7919527011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Amazon	85.59
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Amazon	394.83
00689213	12/17/2024	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	155.03
00689213	12/17/2024	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	147.29
00689213	12/17/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Five Below	177.82
00689213	12/17/2024	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Amazon	513.44
00689213	12/17/2024	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	El Jimador	241.13
00689213	12/17/2024	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Amazon	29.10
00689213	12/17/2024	7928027011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	57.69
00689213	12/17/2024	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Walmart	101.24
00689213	12/17/2024	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Chick Fil A	208.69
00689213	12/17/2024	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2506302	LHS.7861.12.24	Sam's Club	339.78
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	297.60
00689213	12/17/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	SALON CENTRIC	124.06
00689213	12/17/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	PUBLIX	27.17
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	88.80
00689213	12/17/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	SAM'S	184.80
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	23.38
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	140.97
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	TROPHY AND AWARDS	10.70
00689213	12/17/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	GROUCHOS	78.13
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	42.79
00689213	12/17/2024	1000011521	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	LOWES FOODS	95.44

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00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	138.03
00689213	12/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	163.66
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	10.69
00689213	12/17/2024	1000011521	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	FOOD LION	45.61
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	DOLLAR GENERAL	6.06
00689213	12/17/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	LOWES FOODS	24.99
00689213	12/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	MCCOYS ACE HARDWARE	20.51
00689213	12/17/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	21.39
00689213	12/17/2024	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	169.60
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	GRIMCO	602.87
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	-194.58
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	22.37
00689213	12/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	142.19
00689213	12/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	62.57
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	T J MAXX	104.75
00689213	12/17/2024	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	20.32
00689213	12/17/2024	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	NCCER	20.25
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	1,362.06
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	CONSOLIDATED FUNERAL SERVICES	117.92
00689213	12/17/2024	1000011521	444500	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	117.68
00689213	12/17/2024	7923527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	JAYMAC SPORTS	422.04
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	194.58
00689213	12/17/2024	7923527021	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	RIVER CITY CAFE	92.18
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	10.69
00689213	12/17/2024	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	342.83
00689213	12/17/2024	7923527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	SPEEDWAY	68.05
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	TRIBUTE CENTER STORE	102.88
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	56.83
00689213	12/17/2024	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	AMAZON	21.18
00689213	12/17/2024	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	LOWES FOODS	42.10
00689213	12/17/2024	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2506289	LTC.2814.12.24	UBER	48.30
00689213	12/17/2024	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	-0.59
00689213	12/17/2024	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	-0.58
00689213	12/17/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	-5.73

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00689213	12/17/2024	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	-0.59
00689213	12/17/2024	0200000162	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	85.40
00689213	12/17/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	MBM Parts.com	228.55
00689213	12/17/2024	0200000162	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Sam's Club	440.73
00689213	12/17/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Shumpert's IGA	45.00
00689213	12/17/2024	7936527016	441069	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	85.39
00689213	12/17/2024	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	24.88
00689213	12/17/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	49.73
00689213	12/17/2024	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Oriental Trading	446.97
00689213	12/17/2024	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	9.62
00689213	12/17/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	55.78
00689213	12/17/2024	7886027016	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	69.50
00689213	12/17/2024	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2506337	PES.7903.12.24	Amazon.com	68.32
00689213	12/17/2024	7881027016	441069	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	Chic-fil-A	133.75
00689213	12/17/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	Walmart	105.90
00689213	12/17/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	Walmart	46.62
00689213	12/17/2024	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	Amazon.com	56.90
00689213	12/17/2024	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	Sweet Magnolias	25.51
00689213	12/17/2024	7701027016	469000	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	South Carolina State Museum	570.00
00689213	12/17/2024	0200000251	431200	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	SERRRA	395.00
00689213	12/17/2024	0200000251	431200	V15897	FIRST COMMUNITY BANK	P2506336	PES.7911.12.24	SERRRA	395.00
00689213	12/17/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	McCoy's Ace Hardware	292.04
00689213	12/17/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Oriental Trading	21.31
00689213	12/17/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Ollie's Bargain Outlet	163.67
00689213	12/17/2024	7743019035	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Amazon	61.69
00689213	12/17/2024	7884027035	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	US Postal Service	164.46
00689213	12/17/2024	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Amazon	37.12
00689213	12/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Reading and Writing Project Ne	150.00
00689213	12/17/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Travinia's	1,159.10
00689213	12/17/2024	7743019035	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Amazon	92.64
00689213	12/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Walmart	41.63
00689213	12/17/2024	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Food Lion	200.00
00689213	12/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Delta	585.90
00689213	12/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	NAEA	300.00

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00689213	12/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	NAEA	300.00
00689213	12/17/2024	7884027035	469000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	US Postal Service	9.68
00689213	12/17/2024	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Allianz	47.26
00689213	12/17/2024	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Sam's Club	9.98
00689213	12/17/2024	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Hobby Lobby	42.59
00689213	12/17/2024	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Publix	41.14
00689213	12/17/2024	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2506290	PHE.1949.12.24	Eggs Up Grill	255.93
00689213	12/17/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	56.91
00689213	12/17/2024	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	17.01
00689213	12/17/2024	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	96.47
00689213	12/17/2024	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	63.95
00689213	12/17/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Aldi	33.00
00689213	12/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	77.22
00689213	12/17/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Hobby Lobby	51.81
00689213	12/17/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	162.45
00689213	12/17/2024	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	575.62
00689213	12/17/2024	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	37.43
00689213	12/17/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	128.22
00689213	12/17/2024	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	-64.19
00689213	12/17/2024	7936527035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	62.40
00689213	12/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	75.12
00689213	12/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	106.61
00689213	12/17/2024	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Walmart	76.87
00689213	12/17/2024	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Little Caesars	44.88
00689213	12/17/2024	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Dollar General	18.19
00689213	12/17/2024	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	17.36
00689213	12/17/2024	7884027035	441000	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	US Postal Service	95.26
00689213	12/17/2024	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Amazon	199.70
00689213	12/17/2024	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2506298	PHE.2780.12.24	Hudson's Smokehouse	149.29
00689213	12/17/2024	0210000181	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	China sprout.com	231.97
00689213	12/17/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Amazon	1,223.99
00689213	12/17/2024	0210000181	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Amazon	54.12
00689213	12/17/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Sams	94.51
00689213	12/17/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Home Depot	22.08

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00689213	12/17/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Target	152.69
00689213	12/17/2024	7913527044	441069	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Krispy Kreme	218.82
00689213	12/17/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Amazon	6.41
00689213	12/17/2024	7934027044	464000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Robotics Education	262.65
00689213	12/17/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Robosource	269.94
00689213	12/17/2024	7913527044	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Target	293.15
00689213	12/17/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Agaservice/Marriott	34.97
00689213	12/17/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	SCAAA	286.00
00689213	12/17/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Walmart	287.01
00689213	12/17/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Amazon	109.56
00689213	12/17/2024	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Amazon	-25.66
00689213	12/17/2024	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Amazon	-81.27
00689213	12/17/2024	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Papa Johns	98.88
00689213	12/17/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2506332	RBH.2293.12.24	Amazon	14.97
00689213	12/17/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Food Service Direct	938.28
00689213	12/17/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Food Service Direct	64.55
00689213	12/17/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Marcos	351.90
00689213	12/17/2024	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Food Lion	13.97
00689213	12/17/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Seven Oaks Plant Shop	205.83
00689213	12/17/2024	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Mellow Mushroom	64.00
00689213	12/17/2024	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Westin	54.13
00689213	12/17/2024	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	CVS	10.54
00689213	12/17/2024	7811027044	469000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Sheraton	50.00
00689213	12/17/2024	7738027044	441000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	UPS Store	316.19
00689213	12/17/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Delta	506.95
00689213	12/17/2024	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Delta	496.95
00689213	12/17/2024	7845027044	441000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Trophy & Awards Center	276.06
00689213	12/17/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Pineview Florist	87.55
00689213	12/17/2024	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Accutrain Corporation-Innovati	1,314.00
00689213	12/17/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Sam's	487.28
00689213	12/17/2024	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Walmart	90.01
00689213	12/17/2024	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2506330	RBH.3168.12.24	Sams	49.96
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Gator Market/Exon	191.65
00689213	12/17/2024	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Panera	738.85

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00689213	12/17/2024	7942027044	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Amazon	91.23
00689213	12/17/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Amazon	421.46
00689213	12/17/2024	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Vex Robotics	192.83
00689213	12/17/2024	7942027044	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Amazon	45.50
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Gator Market/Exon	31.91
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Lowe's	45.10
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Gator Market/Exon	225.00
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Lowe's	76.70
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Amazon	40.64
00689213	12/17/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Amazon	31.00
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Lowe's	14.91
00689213	12/17/2024	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Amazon	95.31
00689213	12/17/2024	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2506331	RBH.3242.12.24	Gator Market/Exon	169.20
00689213	12/17/2024	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Walmart	20.29
00689213	12/17/2024	7999127044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Amazon	42.76
00689213	12/17/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	RPS Columbia-CLE Parking	12.00
00689213	12/17/2024	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Murphy Express	36.36
00689213	12/17/2024	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Publix	63.59
00689213	12/17/2024	7845027044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Amazon	64.18
00689213	12/17/2024	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	JW Pepper	117.28
00689213	12/17/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Amazon	385.16
00689213	12/17/2024	7913527044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Amazon	17.11
00689213	12/17/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Sheraton Myrtle Beach	10.90
00689213	12/17/2024	7732027044	433100	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Columbia Museum of Art	85.00
00689213	12/17/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Sheraton Myrtle Beach	0.02
00689213	12/17/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Sheraton Myrtle Beach	-10.90
00689213	12/17/2024	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Papa Johns	117.81
00689213	12/17/2024	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Publix	115.51
00689213	12/17/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Amazon	24.60
00689213	12/17/2024	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Walmart	168.33
00689213	12/17/2024	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Aldi	174.23
00689213	12/17/2024	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Amazon	103.92
00689213	12/17/2024	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Lowe's	119.33
00689213	12/17/2024	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Hotel stay For 24-25-Renerio R	868.41

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00689213	12/17/2024	7995027044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Hodge Badge Company	58.90
00689213	12/17/2024	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Sams	664.29
00689213	12/17/2024	7738027044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Education Theatre/E-Group Inc	335.00
00689213	12/17/2024	7738027044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Education Theatre Association	558.00
00689213	12/17/2024	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	SC Bar LRE Columbia	100.00
00689213	12/17/2024	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Amazon	35.38
00689213	12/17/2024	7856027044	441000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Five Below	518.16
00689213	12/17/2024	7934027044	464000	V15897	FIRST COMMUNITY BANK	P2506333	RBH.3481.12.24	Robotics Education	180.25
Check Total									72,414.94
00689214	12/17/2024	0210000604	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505818	1491987-0	Pad, Mini Easel, WE, 15X18, Sh	83.61
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Calc, Dsktp, mini, 8dgt, recyc	7.41
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Tape, Dblside	3.34
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	File, Pocket, 5.25"	18.98
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Rubberbands, #33	4.53
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Notes, Popup, 3x3	6.26
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Highlighter, Chisel	4.93
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Highlighter, Pen, Chisel	2.68
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Med Pink Eraser	4.49
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Clip Binder Small 12pc BK	2.05
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Stamp Preink COPY red	5.08
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	10PC Correction Tape	21.36
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Binder Clip, Mini, 12pc	4.65
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Mouse, Blue, LED	10.80
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Battery, AA	8.56
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Battery, AAA	7.58
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Refill, Energel, Needle .7, BE	8.09
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Bandage, Adhesive	5.65
00689214	12/17/2024	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-0	Paper, Polaris, 20lb, 8.5x11,	582.62
00689214	12/17/2024	0200000151	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505952	1496170-0	Ziploc Bags, one gallon	40.89
00689214	12/17/2024	0200000151	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505952	1496170-0	Scissors, Kids Point, 5", 12 P	112.50
00689214	12/17/2024	0200000151	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505952	1496170-0	Glue Sticks, 60 Ct	74.76
Check Total									1,020.82
00689215	12/17/2024	0200000606	433200	Exxxxx	Employee		11.06.11.20.24	SIS Travel	30.82

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Check Total									30.82
00689216	12/17/2024	7802072013	439500	V13441	GIULIANI, ALEX DEAN		VFB.GI.11.15.24	Athletic Official	175.50
Check Total									175.50
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505920	INV102454	All Region Award - 8x10	163.38
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505920	INV102454	Shipping	123.69
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505920	INV102455	8 8X10 Varsity Achievement Awa	93.36
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505920	INV102455	8.5 x 8.5 JV Award	12.08
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505920	INV102455	8x10 All State Award	23.34
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505920	INV102455	Boozer Award 8x10	11.67
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505920	INV102455	8x12 Whitacre Award	42.30
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505922	INV102456	1 8x10 Athletic Achievement Pl	11.67
00689217	12/17/2024	7802070011	441000	V12515	HEALY AWARDS INC	P2505922	INV102456	Shipping	22.73
Check Total									504.22
00689218	12/17/2024	0200000036	441000	V12508	HEINEMANN	P2505956	956216101	Grade K Benchmark Assessment S	1,544.40
00689218	12/17/2024	0200000036	441000	V12508	HEINEMANN	P2505956	956216101	Grade 3 Benchmark Assessment S	1,544.40
00689218	12/17/2024	0200000036	441000	V12508	HEINEMANN	P2505956	956216101	Shipping & Handling	355.21
Check Total									3,444.01
00689219	12/17/2024	0200002903	441000	V13731	HOWIES ATHLETIC TAPE	P2505817	INV000275374	ATHLETIC TAPE 1.5" x 15 yard	550.07
00689219	12/17/2024	0200002903	441000	V13731	HOWIES ATHLETIC TAPE	P2505817	INV000275374	SHIPPING AND HANDLING	73.33
Check Total									623.40
00689220	12/17/2024	1000022238	443000	V01721	JUNIOR LIBRARY GUILD	P2505821	703026	Graphic Novels Early Elementar	258.44
Check Total									258.44
00689221	12/17/2024	7802073013	439500	V02601	KELLY, EARNEST		VBB.GI.12.13.24	Athletic Official	145.70
Check Total									145.70
00689222	12/17/2024	7802073037	439500	V02992	KINARD, ROBERT WALTON		BB.CSM.12.09.24	BB CSM vs PHM	88.00
00689222	12/17/2024	7802073030	439500	V02992	KINARD, ROBERT WALTON		BB.PMS.12.11.24	BB Boys PMS	42.50
00689222	12/17/2024	7802073730	439500	V02992	KINARD, ROBERT WALTON		BB.PMS.12.11.24	BB Girls PMS	42.50

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Check Total									173.00
00689223	12/17/2024	0200000418	464000	Exxxxx	Employee		12.09.2024	Prof Devel SCSHA Conf	250.00
Check Total									250.00
00689224	12/17/2024	7896027020	441000	Exxxxx	Employee		11.12.2024	Chicken feed items	69.53
00689224	12/17/2024	7896027020	441000	Exxxxx	Employee		11.13.2024	Reimb supplies	38.84
00689224	12/17/2024	7896027020	441000	Exxxxx	Employee		11.13.24	Reimb / carrot seeds	68.14
Check Total									176.51
00689225	12/17/2024	0210000717	434500	V13098	LEARNING A-Z	P2506042	CI-00013241	Raz-Plus	4,924.92
00689225	12/17/2024	0210000717	434500	V13098	LEARNING A-Z	P2506042	CI-00013241	Raz Plus-ELL	1,489.53
00689225	12/17/2024	0210000717	434500	V13098	LEARNING A-Z	P2506042	CI-00013241	Vocabulary A-Z	2,482.55
Check Total									8,897.00
00689226	12/17/2024	0200000606	433200	Exxxxx	Employee		11.01.11.26.24	Behavior Program	130.32
Check Total									130.32
00689227	12/17/2024	7745027022	441000	V12447	LIBRARY SKILLS INC	P2505854	35684	Shelf Marker Stand	60.00
00689227	12/17/2024	7745027022	441000	V12447	LIBRARY SKILLS INC	P2505854	35684	Shipping	15.00
Check Total									75.00
00689228	12/17/2024	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	Behavior	158.12
Check Total									158.12
00689233	12/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117742715	015-Pelion HS #30132	143.57
00689233	12/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117742717	023-Saxe Gotha ES #30139	232.33
00689233	12/17/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117742725	029-Gilbert MS #30119	199.01
00689233	12/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117755119	040-New Providence ES #30128	215.67
00689233	12/17/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117755122	041-Rocky Creek ES #30137	233.08
00689233	12/17/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117792414	030-Pelion MS #30133	228.63
00689233	12/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117792415	015-Pelion HS #30132	334.13
00689233	12/17/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117792416	051-South Lake ES #30176	386.97
00689233	12/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117792417	023-Saxe Gotha ES #30139	507.54
00689233	12/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117792418	037-Carolina Springs MS #30114	350.70

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DISBURSEMENTS BY CHECK/EFT NO.

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00689233	12/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117792419	038-Carolina Springs ES #30113	176.10
00689233	12/17/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117792420	026-White Knoll MS #30143	403.67
00689233	12/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117792421	025-White Knoll ES #30140	417.24
00689233	12/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117792422	024-Red Bank ES #30136	350.70
00689233	12/17/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117792423	045-Deerfield ES #30115	456.84
00689233	12/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117792424	047-Centerville ES #30112	492.78
00689233	12/17/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117792425	029-Gilbert MS #30119	176.85
00689233	12/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117804812	022-Oak Grove ES #30130	140.58
00689233	12/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117804813	042-Meadow Glen ES #30125	488.28
00689233	12/17/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117804814	043-Meadow Glen MS #30126	140.58
00689233	12/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117804815	044-River Bluff HS #30138	379.88
00689233	12/17/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117804816	028-Midway ES #30127	279.66
00689233	12/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117804817	020-Lakeside MS #30121	157.59
00689233	12/17/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117804819	012-Lexington ES #30122	192.36
00689233	12/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117804820	040-New Providence ES #30128	279.66
00689233	12/17/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117804821	031-Lake Murray ES #30120	370.71
00689233	12/17/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117804822	046-Beechwood MS #30111	210.12
00689233	12/17/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117804823	041-Rocky Creek ES #30137	386.22
00689233	12/17/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117804824	011-Lexington HS #30123	264.15
00689233	12/17/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117804825	035-Pleasant Hill ES #30134	299.67
00689233	12/17/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117804826	034-Pleasant Hill MS #30135	281.16
00689233	12/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117804827	027-White Knoll HS #30142	350.70
00689233	12/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117817312	022-Oak Grove ES #30130	298.17
00689233	12/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117817315	025-White Knoll ES #30140	349.20
00689233	12/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117817316	024-Red Bank ES #30136	282.66
00689233	12/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117817317	023-Saxe Gotha ES #30139	279.66
00689233	12/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117817318	038-Carolina Springs ES #30113	281.16
00689233	12/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117817319	039-Forts Pond ES #30116	369.21
00689233	12/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117817320	016-Pelion ES #30131	281.16
00689233	12/17/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117817321	030-Pelion MS #30133	35.52
00689233	12/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117817322	013-Gilbert HS #30118	266.40
00689233	12/17/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117817323	029-Gilbert MS #30119	265.65
00689233	12/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117817324	014-Gilbert ES #30117	247.14
00689233	12/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117817325	047-Centerville ES #30112	387.72

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DISBURSEMENTS BY CHECK/EFT NO.

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00689233	12/17/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117817326	012-Lexington ES #30122	279.66
00689233	12/17/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117817327	028-Midway ES #30127	315.18
00689233	12/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117829812	039-Forts Pond ES #30116	293.67
00689233	12/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117829813	016-Pelion ES #30131	562.32
00689233	12/17/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117829814	030-Pelion MS #30133	318.18
00689233	12/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117829815	015-Pelion HS #30132	210.12
00689233	12/17/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117829816	051-South Lake ES #30176	333.69
00689233	12/17/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117829817	023-Saxe Gotha ES #30139	387.72
00689233	12/17/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117829818	026-White Knoll MS #30143	387.72
00689233	12/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117829819	025-White Knoll ES #30140	451.26
00689233	12/17/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117829820	024-Red Bank ES #30136	316.68
00689233	12/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117829821	037-Carolina Springs MS #30114	262.65
00689233	12/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117829822	038-Carolina Springs ES #30113	176.10
00689233	12/17/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117829823	045-Deerfield ES #30115	491.28
00689233	12/17/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117829824	047-Centerville ES #30112	423.24
00689233	12/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117829825	014-Gilbert ES #30117	508.29
00689233	12/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117842012	022-Oak Grove ES #30130	351.78
00689233	12/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117842013	042-Meadow Glen ES #30125	488.28
00689233	12/17/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117842014	043-Meadow Glen MS #30126	176.10
00689233	12/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117842015	044-River Bluff HS #30138	353.07
00689233	12/17/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117842016	028-Midway ES #30127	157.59
00689233	12/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117842017	020-Lakeside MS #30121	175.89
00689233	12/17/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117842018	012-Lexington ES #30122	385.47
00689233	12/17/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117842019	040-New Providence ES #30128	298.71
00689233	12/17/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117842020	031-Lake Murray ES #30120	229.38
00689233	12/17/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117842021	046-Beechwood MS #30111	211.20
00689233	12/17/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117842022	041-Rocky Creek ES #30137	264.15
00689233	12/17/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117842023	011-Lexington HS #30123	263.40
00689233	12/17/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117842024	035-Pleasant Hill ES #30134	334.98
00689233	12/17/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117842025	034-Pleasant Hill MS #30135	193.86
00689233	12/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117842026	027-White Knoll HS #30142	598.92
00689233	12/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117854512	039-Forts Pond ES #30116	300.21
00689233	12/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117854513	016-Pelion ES #30131	630.36
00689233	12/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117854515	015-Pelion HS #30132	211.85

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DISBURSEMENTS BY CHECK/EFT NO.

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00689233	12/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117854519	025-White Knoll ES #30140	417.24
00689233	12/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117854521	037-Carolina Springs MS #30114	280.41
00689233	12/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117854522	038-Carolina Springs ES #30113	177.60
00689233	12/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117854525	014-Gilbert ES #30117	632.94
00689233	12/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117854527	013-Gilbert HS #30118	317.12
00689233	12/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117866912	022-Oak Grove ES #30130	193.76
00689233	12/17/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117866913	043-Meadow Glen MS #30126	158.34
00689233	12/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117866914	044-River Bluff HS #30138	317.12
00689233	12/17/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117866915	042-Meadow Glen ES #30125	284.16
00689233	12/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117866917	020-Lakeside MS #30121	175.89
00689233	12/17/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117866918	054-North Lake CLC #30175	122.82
00689233	12/17/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117866927	027-White Knoll HS #30142	494.28
00689233	12/17/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117879412	022-Oak Grove ES #30130	280.41
00689233	12/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117879417	025-White Knoll ES #30140	310.68
00689233	12/17/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117879419	038-Carolina Springs ES #30113	176.10
00689233	12/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117879420	039-Forts Pond ES #30116	420.24
00689233	12/17/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117879421	016-Pelion ES #30131	349.20
00689233	12/17/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117879422	013-Gilbert HS #30118	264.90
00689233	12/17/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117879425	014-Gilbert ES #30117	457.26
00689233	12/17/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117891812	039-Forts Pond ES #30116	105.81
00689233	12/17/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117891815	015-Pelion HS #30132	88.80
00689233	12/17/2024	6000025625	446030	V17283	MARVA MAID DAIRY		117891816	025-White Knoll ES #30140	310.68
00689233	12/17/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117891821	037-Carolina Springs MS #30114	210.12
00689233	12/17/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117904014	044-River Bluff HS #30138	317.12
00689233	12/17/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117904017	020-Lakeside MS #30121	211.41
Check Total									31,288.15
00689234	12/17/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Conf	371.45
Check Total									371.45
00689235	12/17/2024	0210000048	433100	Exxxxx	Employee		10.01.10.25.24	Transportation Business	367.83
Check Total									367.83
00689236	12/17/2024	0200002900	441000	V00093	NASCO	P2504435	671110	RUBBERMAID PRO SAVE INGREDIENT	1,495.27
00689236	12/17/2024	0200002900	441000	V00093	NASCO	P2504435	671110	MERCER CULINARY SCHOOL KIT	819.48

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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>
00689236	12/17/2024	0200002900	441000	V00093	NASCO	P2504435	671110	10 TIER ALUMINUM BUN PAN RACK	477.49
00689236	12/17/2024	0200002900	441000	V00093	NASCO	P2504435	671110	SHIPPING AND HANDLING	127.44
Check Total									<hr/> 2,919.68
00689237	12/17/2024	0200000620	433200	Exxxxx	Employee		11.06.11.21.24	Meetings at schools	15.75
Check Total									<hr/> 15.75
00689238	12/17/2024	1000025424	447000	V00082	PALMETTO PROPANE		1259481	Propane	408.42
00689238	12/17/2024	1000025414	447000	V00082	PALMETTO PROPANE		1259487	Propane	88.00
Check Total									<hr/> 496.42
00689239	12/17/2024	7858527044	433200	Exxxxx	Employee		10.15.11.23.24	Sporting events as AD	117.92
Check Total									<hr/> 117.92
00689240	12/17/2024	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	School visits/meetings	217.42
Check Total									<hr/> 217.42
00689241	12/17/2024	7896027020	441000	Exxxxx	Employee		11.12.24	Construction equipment	107.29
Check Total									<hr/> 107.29
00689242	12/17/2024	1000026693	433200	Exxxxx	Employee		11.12.11.15.24	SC SD and EDTech Conf	484.12
Check Total									<hr/> 484.12
00689243	12/17/2024	0210000182	433200	Exxxxx	Employee		10.09.11.25.24	School visits/meetings	244.22
Check Total									<hr/> 244.22
00689244	12/17/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503570	IR24067940	Science kit: replenishment han	389.40
00689244	12/17/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503570	IR24067940	Science kit: replenishment han	1,215.23
00689244	12/17/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503570	IR24067940	Science kit: replenishment han	1,254.00
00689244	12/17/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503570	IR24067940	Science kit: replenishment han	1,244.10
00689244	12/17/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503570	IR24067940	Science kit: replenishment han	1,362.90
00689244	12/17/2024	0200002856	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2503570	IR24067940	Shipping at 6%	327.94
Check Total									<hr/> 5,793.57
00689245	12/17/2024	0200000036	441000	V16816	REALLY GREAT READING COMPANY L	P2505944	51644	Student Phonics Kit - In Chipb	240.00

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00689245	12/17/2024	0200000036	441000	V16816	REALLY GREAT READING COMPANY L	P2505944	51644	Shipping and Handling	28.80
Check Total									268.80
00689246	12/17/2024	0200000418	431200	Exxxxx	Employee		12.05.2024	SLP Summit Registration	29.99
00689246	12/17/2024	0200000418	464000	Exxxxx	Employee		12.05.24	ASHA Dues	278.00
Check Total									307.99
00689247	12/17/2024	7802073013	439500	V02673	RICHBERG, TERRY L		VBB.GI.12.13.24	Athletic Official	167.70
Check Total									167.70
00689248	12/17/2024	0210000048	441000	V18583	SC DEPARTMENT OF EDUCATION		F56-3201-112024	Fuel invoice - December	8,841.01
Check Total									8,841.01
00689249	12/17/2024	6000025647	446040	V00879	SENN BROTHERS INC		V56085	047-Centerville ES #02120	74.55
00689249	12/17/2024	6000025629	446040	V00879	SENN BROTHERS INC		V56100	029-Gilbert MS #00312	49.70
00689249	12/17/2024	6000025615	446040	V00879	SENN BROTHERS INC		V56102	015-Pelion HS #00302	49.70
00689249	12/17/2024	6000025645	446040	V00879	SENN BROTHERS INC		V57080	045-Deerfield ES #02118	99.40
00689249	12/17/2024	6000025631	446040	V00879	SENN BROTHERS INC		V57081	031-Lake Murray ES #00525	74.55
00689249	12/17/2024	6000025635	446040	V00879	SENN BROTHERS INC		V57084	035-Pleasant Hill ES #01577	74.55
00689249	12/17/2024	6000025624	446040	V00879	SENN BROTHERS INC		V57085	024-Red Bank ES #00308	99.40
00689249	12/17/2024	6000025626	446040	V00879	SENN BROTHERS INC		V57088	026-White Knoll MS #00310	74.55
00689249	12/17/2024	6000025612	446040	V00879	SENN BROTHERS INC		V57089	012-Lexington ES #00299	74.55
00689249	12/17/2024	6000025646	446040	V00879	SENN BROTHERS INC		V57237	046-Beechwood MS #02119	24.85
00689249	12/17/2024	6000025640	446040	V00879	SENN BROTHERS INC		V57242	040-New Providence ES #02115	99.40
00689249	12/17/2024	6000025641	446040	V00879	SENN BROTHERS INC		V57243	041-Rocky Creek ES #02116	74.55
00689249	12/17/2024	6000025628	446040	V00879	SENN BROTHERS INC		V57327	028-Midway ES #00311	99.40
00689249	12/17/2024	6000025639	446040	V00879	SENN BROTHERS INC		V61238	039-Forts Pond ES #02114	74.55
00689249	12/17/2024	6000025614	446040	V00879	SENN BROTHERS INC		V61239	014-Gilbert ES #00839	149.10
00689249	12/17/2024	6000025613	446040	V00879	SENN BROTHERS INC		V61240	013-Gilbert HS #00300	74.55
00689249	12/17/2024	6000025616	446040	V00879	SENN BROTHERS INC		V61243	016-Pelion ES #00303	124.25
00689249	12/17/2024	6000025615	446040	V00879	SENN BROTHERS INC		V61244	015-Pelion HS #00302	49.70
00689249	12/17/2024	6000025620	446040	V00879	SENN BROTHERS INC		V61973	020-Lakeside MS #02121	149.10
00689249	12/17/2024	6000025654	446040	V00879	SENN BROTHERS INC		V61979	054-Northlake CLC #00304	24.85
00689249	12/17/2024	6000025644	446040	V00879	SENN BROTHERS INC		V62146	044-River Bluff HS #01311	124.25
00689249	12/17/2024	6000025643	446040	V00879	SENN BROTHERS INC		V62478	043-Meadow Glen MS #52912	24.85

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00689249	12/17/2024	6000025622	446040	V00879	SENN BROTHERS INC		V62624	022-Oak Grove ES #00306	99.40
								Check Total	1,863.75
00689250	12/17/2024	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505514	235152	ASSAULT LIQUID FIRE ANT KILLER	100.59
00689250	12/17/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504066	235153	ATLAS SUPER RAGS	218.28
00689250	12/17/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504066	235153	20" BLUE ULTRA BURNISH PADS	63.30
00689250	12/17/2024	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504066	235153	WOODEN DUST MOP HANDLE CLIP ON	46.35
00689250	12/17/2024	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504523	235154	24" DUST MOP 3"	95.02
00689250	12/17/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505532	235155	CLASSIC BABY FRESH	143.35
00689250	12/17/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505532	235155	CLASSIC CAN DO FLOOR CLEANER	303.35
00689250	12/17/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505532	235155	CLASSIC HUSKI CREAM CLEANER	57.78
00689250	12/17/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505532	235155	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00689250	12/17/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505532	235155	CLASSIC ENZYME ODOR DIGESTER	104.50
00689250	12/17/2024	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505533	235156	ATLAS SUPER RAGS	327.42
00689250	12/17/2024	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505764	235157	ATLAS SUPER RAGS	204.64
00689250	12/17/2024	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505763	235158	FLYING INSECT SPRAY	64.97
00689250	12/17/2024	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505762	235159	CLASSIC PUMICE STICK	24.54
								Check Total	1,802.20
00689251	12/17/2024	1000026693	433200	Exxxxx	Employee		11.12.11.15.24	SC SD and EDTECH Conf	489.48
								Check Total	489.48
00689252	12/17/2024	0200000412	433200	Exxxxx	Employee		11.01.11.26.2401	Itinerant/Deaf/Hard of Hearing	135.01
								Check Total	135.01
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 1	181.90
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 2	294.25
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 3	181.90
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 4	155.15
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 5	133.75
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 6	53.50
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 7	267.50
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 8	53.50
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Bridges Intervention Volume 9	123.05
00689253	12/17/2024	0210000867	441000	V17563	THE MATH LEARNING CENTER	P2503833	INV63737	Shipping Fee	115.56

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00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 1	181.90
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 2	294.25
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 3	181.90
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 4	155.15
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 5	133.75
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 6	53.50
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 7	267.50
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 8	53.50
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Bridges Intervention Volume 9	123.05
00689253	12/17/2024	0200000015	441000	V17563	THE MATH LEARNING CENTER	P2504207	INV63766	Shipping and Handling	115.56
Check Total									3,120.12
00689254	12/17/2024	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI1002482	RBES - Monthly Water Treatmetn	125.19
00689254	12/17/2024	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI1002482	GES - Monthly Water Treatment	125.19
00689254	12/17/2024	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI1002482	PES - Monthly Water Treatment	125.19
00689254	12/17/2024	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI1002482	MGMS - Monthly Water Treatment	32.10
00689254	12/17/2024	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI1002482	RBHS - Monthly Water Treatmen	35.31
00689254	12/17/2024	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI1002482	BMS - Monthly Water Treatment	18.19
00689254	12/17/2024	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI1002482	NEW PMS - Monthly Water Treatm	18.19
Check Total									479.36
00689255	12/17/2024	0200000620	433200	Exxxxx	Employee		11.07.11.26.24	Job Responsibilities	89.11
Check Total									89.11
00689256	12/17/2024	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500938	30296	Provide After Hours Fire Alarm	175.50
Check Total									175.50
00689257	12/17/2024	0200000407	433200	Exxxxx	Employee		11.01.11.26.24	Provide vision services	224.45
Check Total									224.45
00689261	12/17/2024	6000025625	446010	V00079	US FOODS		1006936AQ	025-White Knoll ES cust #70839	6,180.78
00689261	12/17/2024	6000025637	446010	V00079	US FOODS		1006937AQ	037-Carolina Springs MS cust #	5,609.99
00689261	12/17/2024	6000025627	446010	V00079	US FOODS		1006938AQ	027-White Knoll HS cust #90839	10,199.17
00689261	12/17/2024	6000025626	446010	V00079	US FOODS		1006939AQ	026-White Knoll MS cust #80839	5,573.26
00689261	12/17/2024	6000025623	446010	V00079	US FOODS		1006940AQ	023-Saxe Gotha ES cust #308383	6,132.13

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00689261	12/17/2024	6000025651	446010	V00079	US FOODS		1006941AQ	051-South Lake ES cust #616466	3,041.88
00689261	12/17/2024	6000025638	446010	V00079	US FOODS		1006942AQ	038-Carolina Springs ES cust #	4,111.89
00689261	12/17/2024	6000025651	441000	V00079	US FOODS		1006943AQ	051-South Lake ES cust #616466	204.77
00689261	12/17/2024	6000025627	441000	V00079	US FOODS		1006944AQ	027-White Knoll HS cust #90839	747.81
00689261	12/17/2024	6000025638	441000	V00079	US FOODS		1006945AQ	038-Carolina Springs ES cust #	534.31
00689261	12/17/2024	6000025626	441000	V00079	US FOODS		1006946AQ	026-White Knoll MS cust #80839	321.00
00689261	12/17/2024	6000025637	441000	V00079	US FOODS		1006947AQ	037-Carolina Springs MS cust #	548.07
00689261	12/17/2024	6000025625	441000	V00079	US FOODS		1006948AQ	025-White Knoll ES cust #70839	223.19
00689261	12/17/2024	6000025623	441000	V00079	US FOODS		1006949AQ	023-Saxe Gotha ES cust #308383	398.46
00689261	12/17/2024	6000025624	446010	V00079	US FOODS		1007106AQ	024-Red Bank ES cust #2083831	5,391.73
00689261	12/17/2024	6000025624	441000	V00079	US FOODS		1007107AQ	024-Red Bank ES cust #2083831	340.61
00689261	12/17/2024	6000025631	446010	V00079	US FOODS		1052657AQ	031-Lake Murray ES cust #30838	1,734.91
00689261	12/17/2024	6000025647	446010	V00079	US FOODS		1052658AQ	047-Centerville ES cust #41421	9,118.00
00689261	12/17/2024	6000025634	446010	V00079	US FOODS		1052659AQ	034-Pleasant Hill MS cust #908	5,120.62
00689261	12/17/2024	6000025646	446010	V00079	US FOODS		1052660AQ	046-Beechwood MS #91341172	4,080.17
00689261	12/17/2024	6000025611	446010	V00079	US FOODS		1052661AQ	011-Lexington HS cust #7083808	6,959.82
00689261	12/17/2024	6000025641	446010	V00079	US FOODS		1052662AQ	041-Rocky Creek ES cust #30880	2,743.11
00689261	12/17/2024	6000025635	446010	V00079	US FOODS		1052663AQ	035-Pleasant Hill ES cust #108	4,329.76
00689261	12/17/2024	6000025611	441000	V00079	US FOODS		1052664AQ	011-Lexington HS cust #7083808	330.32
00689261	12/17/2024	6000025641	441000	V00079	US FOODS		1052665AQ	041-Rocky Creek ES cust #30880	245.91
00689261	12/17/2024	6000025634	441000	V00079	US FOODS		1052666AQ	034-Pleasant Hill MS cust #908	317.47
00689261	12/17/2024	6000025635	441000	V00079	US FOODS		1052667AQ	035-Pleasant Hill ES cust #108	390.34
00689261	12/17/2024	6000025631	441000	V00079	US FOODS		1052668AQ	031-Lake Murray ES cust #30838	401.18
00689261	12/17/2024	6000025647	441000	V00079	US FOODS		1052669AQ	047-Centerville ES cust #41421	426.69
00689261	12/17/2024	6000025646	441000	V00079	US FOODS		1052670AQ	046-Beechwood MS #91341172	303.24
00689261	12/17/2024	6000025645	446010	V00079	US FOODS		1058363AQ	045-Deerfield ES cust #4083399	5,705.66
00689261	12/17/2024	6000025645	441000	V00079	US FOODS		1058364AQ	045-Deerfield ES cust #4083399	464.79
00689261	12/17/2024	6000025629	446010	V00079	US FOODS		1058454AQ	029-Gilbert MS cust #60837804	3,961.31
00689261	12/17/2024	6000025614	446010	V00079	US FOODS		1058455AQ	014-Gilbert ES cust 70837802	7,700.96
00689261	12/17/2024	6000025613	446010	V00079	US FOODS		1058456AQ	013-Gilbert HS cust #40837809	6,824.68
00689261	12/17/2024	6000025613	441000	V00079	US FOODS		1058457AQ	013-Gilbert HS cust #40837809	506.06
00689261	12/17/2024	6000025629	441000	V00079	US FOODS		1058458AQ	029-Gilbert MS cust #60837804	559.18
00689261	12/17/2024	6000025624	446010	V00079	US FOODS		1065006AQ	024-Red Bank ES cust #2083831	96.18
00689261	12/17/2024	6000025644	446010	V00079	US FOODS		1212755AQ	044-River Bluff HS Cust # 7104	12,270.34

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00689261	12/17/2024	6000025644	441000	V00079	US FOODS		1212756AQ	044-River Bluff HS Cust # 7104	785.56
00689261	12/17/2024	6000025616	446010	V00079	US FOODS		1214213AQ	016-Pelion ES cust #10838290	5,297.79
00689261	12/17/2024	6000025639	446010	V00079	US FOODS		1214214AQ	039-Forts Pond ES cust #208378	4,913.77
00689261	12/17/2024	6000025615	446010	V00079	US FOODS		1214215AQ	015-Pelion HS cust #60838307	6,065.45
00689261	12/17/2024	6000025615	441000	V00079	US FOODS		1214217AQ	015-Pelion HS cust #60838307	640.21
00689261	12/17/2024	6000025639	441000	V00079	US FOODS		1214219AQ	039-Forts Pond ES cust #208378	594.50
00689261	12/17/2024	6000025616	441000	V00079	US FOODS		1214220AQ	016-Pelion ES cust #10838290	421.31
00689261	12/17/2024	6000025620	446010	V00079	US FOODS		1215268AQ	020-Lakeside MS #11528650	3,716.06
00689261	12/17/2024	6000025620	441000	V00079	US FOODS		1215269AQ	020-Lakeside MS #11528650	436.52
00689261	12/17/2024	6000025654	446010	V00079	US FOODS		1215962AQ	054-Northlake CLC #50838085	4,576.49
00689261	12/17/2024	6000025654	441000	V00079	US FOODS		1215964AQ	054-Northlake CLC #50838085	314.74
00689261	12/17/2024	6000025642	446010	V00079	US FOODS		1217009AQ	042-Meadow Glen ES cust #20915	4,449.99
00689261	12/17/2024	6000025643	446010	V00079	US FOODS		1217010AQ	043-Meadow Glen MS cust #30978	3,340.56
00689261	12/17/2024	6000025622	446010	V00079	US FOODS		1217011AQ	022-Oak Grove ES cust #8083830	3,845.91
00689261	12/17/2024	6000025622	441000	V00079	US FOODS		1217014AQ	022-Oak Grove ES cust #8083830	280.16
00689261	12/17/2024	6000025642	441000	V00079	US FOODS		1217015AQ	042-Meadow Glen ES cust #20915	527.75
00689261	12/17/2024	6000025643	441000	V00079	US FOODS		1217017AQ	043-Meadow Glen MS cust #30978	357.40
00689261	12/17/2024	6000025625	446010	V00079	US FOODS		1266788AQ	025-White Knoll ES cust #70839	7,442.02
00689261	12/17/2024	6000025637	446010	V00079	US FOODS		1266791AQ	037-Carolina Springs MS cust #	6,506.03
00689261	12/17/2024	6000025638	446010	V00079	US FOODS		1266793AQ	038-Carolina Springs ES cust #	3,202.61
00689261	12/17/2024	6000025638	441000	V00079	US FOODS		1266795AQ	038-Carolina Springs ES cust #	193.97
00689261	12/17/2024	6000025625	441000	V00079	US FOODS		1266796AQ	025-White Knoll ES cust #70839	545.39
00689261	12/17/2024	6000025637	441000	V00079	US FOODS		1266798AQ	037-Carolina Springs MS cust #	118.26
00689261	12/17/2024	6000025614	446010	V00079	US FOODS		1319636AQ	014-Gilbert ES cust 70837802	3,295.98
00689261	12/17/2024	6000025613	446010	V00079	US FOODS		1319637AQ	013-Gilbert HS cust #40837809	5,989.05
00689261	12/17/2024	6000025613	441000	V00079	US FOODS		1319638AQ	013-Gilbert HS cust #40837809	287.68
00689261	12/17/2024	6000025614	441000	V00079	US FOODS		1319639AQ	014-Gilbert ES cust 70837802	221.82
00689261	12/17/2024	6000025624	446010	V00079	US FOODS		283941AQ	024-Red Bank ES cust #2083831	628.00
00689261	12/17/2024	6000025644	446010	V00079	US FOODS		951353AQ	044-River Bluff HS Cust # 7104	9,841.45
00689261	12/17/2024	6000025644	441000	V00079	US FOODS		951354AQ	044-River Bluff HS Cust # 7104	487.80
00689261	12/17/2024	6000025612	446010	V00079	US FOODS		952339AQ	012-Lexington ES cust #40838088	6,073.18
00689261	12/17/2024	6000025612	441000	V00079	US FOODS		952342AQ	012-Lexington ES cust #40838088	441.78
00689261	12/17/2024	6000025616	446010	V00079	US FOODS		952665AQ	016-Pelion ES cust #10838290	6,016.70
00689261	12/17/2024	6000025639	446010	V00079	US FOODS		952666AQ	039-Forts Pond ES cust #208378	4,944.28

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00689261	12/17/2024	6000025615	446010	V00079	US FOODS		952667AQ	015-Pelion HS cust #60838307	7,789.02
00689261	12/17/2024	6000025630	446010	V00079	US FOODS		952668AQ	030-Pelion MS cust #90838301	3,813.77
00689261	12/17/2024	6000025616	441000	V00079	US FOODS		952669AQ	016-Pelion ES cust #10838290	618.89
00689261	12/17/2024	6000025630	441000	V00079	US FOODS		952670AQ	030-Pelion MS cust #90838301	236.82
00689261	12/17/2024	6000025615	441000	V00079	US FOODS		952671AQ	015-Pelion HS cust #60838307	333.86
00689261	12/17/2024	6000025639	441000	V00079	US FOODS		952672AQ	039-Forts Pond ES cust #208378	420.26
00689261	12/17/2024	6000025643	446010	V00079	US FOODS		952828AQ	043-Meadow Glen MS cust #30978	3,393.34
00689261	12/17/2024	6000025628	446010	V00079	US FOODS		952829AQ	028-Midway ES cust #80838089	4,712.82
00689261	12/17/2024	6000025622	446010	V00079	US FOODS		952830AQ	022-Oak Grove ES cust #8083830	4,972.06
00689261	12/17/2024	6000025640	446010	V00079	US FOODS		952831AQ	040-New Providence ES cust #20	4,570.72
00689261	12/17/2024	6000025642	446010	V00079	US FOODS		952832AQ	042-Meadow Glen ES cust #20915	3,051.77
00689261	12/17/2024	6000025622	441000	V00079	US FOODS		952833AQ	022-Oak Grove ES cust #8083830	329.38
00689261	12/17/2024	6000025640	441000	V00079	US FOODS		952834AQ	040-New Providence ES cust #20	163.65
00689261	12/17/2024	6000025643	441000	V00079	US FOODS		952835AQ	043-Meadow Glen MS cust #30978	197.17
00689261	12/17/2024	6000025628	441000	V00079	US FOODS		952836AQ	028-Midway ES cust #80838089	115.45
00689261	12/17/2024	6000025620	446010	V00079	US FOODS		953755AQ	020-Lakeside MS #11528650	4,642.01
00689261	12/17/2024	6000025620	441000	V00079	US FOODS		953756AQ	020-Lakeside MS #11528650	205.87
00689261	12/17/2024	6000025639	446010	V00079	US FOODS		CM2975249AQ	039-Forts Pond ES cust #208378	-25.08
00689261	12/17/2024	6000025635	446010	V00079	US FOODS		CM2990093AQ	035-Pleasant Hill ES cust #108	-57.49
00689261	12/17/2024	6000025635	441000	V00079	US FOODS		CM2990104AQ	035-Pleasant Hill ES cust #108	-78.72
00689261	12/17/2024	6000025634	446010	V00079	US FOODS		CM2990171AQ	034-Pleasant Hill MS cust #908	-37.30
Check Total									260,318.19
00689262	12/17/2024	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13596	Video Remote Interpreting Serv	72.25
Check Total									72.25
00689263	12/17/2024	7802073013	439500	V17670	WALKER, JAMES LAMONT		VBB.GI.12.13.24	Athletic Official	168.80
Check Total									168.80
00689264	12/17/2024	0200000625	433200	Exxxxx	Employee		11.12.11.18.24	OT Services/Admin tasks	37.52
Check Total									37.52
00689265	12/17/2024	7802072015	464000	V17032	CAMDEN YOUTH BULLDOGS	P2506293	P2506293.PHS	Pelion HS Player Fees for I-20	200.00
Check Total									200.00

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00689266	12/17/2024	7811027021	466031	V00343	CAPITOL TOURS	P2506300	P2506300.DEP	10% DEPOSIT DUE ASAP PER CONTR	459.80
Check Total									459.80
00689267	12/17/2024	7965027026	469000	V00653	DUTCH FORK HIGH SCHOOL	P2506233	P2506233.WKM	Team Registration	132.00
00689267	12/17/2024	7965027026	469000	V00653	DUTCH FORK HIGH SCHOOL	P2506233	P2506233.WKM	competition addon fee	100.00
Check Total									232.00
00689268	12/17/2024	0210000206	433200	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2506322	P2506322.INST	██████████ 2025 SCAEOP C	300.00
Check Total									300.00
00689269	12/17/2024	7887079027	464000	V01813	STRATFORD HIGH SCHOOL	P2506319	P2506319.WKH	Knightmare Duals	250.00
Check Total									250.00
00689270	12/17/2024	0210000136	441000	V01410	ALEX'S NURSERY	P2506172	21038	RCES - Crepe Myrtle (White) 10	428.00
Check Total									428.00
00689271	12/17/2024	7802070046	439500	V17439	BYNUM, GERALD		BB.BMS.12.11.24	BB BMS vs CSM	98.00
Check Total									98.00
00689272	12/17/2024	7811027021	466031	V00343	CAPITOL TOURS	P2506300	P2506300.FINAL	BALANCE DUE On Date of Departu	4,138.20
Check Total									4,138.20
00689273	12/17/2024	7705027045	469000	V12732	DEERFIELD ELEMENTARY SCHOOL	P2506283	P2506283.DES	1254	30.00
00689273	12/17/2024	7705027045	469000	V12732	DEERFIELD ELEMENTARY SCHOOL	P2506283	P2506283.DES	1255	209.00
Check Total									239.00
00689274	12/17/2024	1000023202	433200	Exxxxx	Employee		12.07.12.08.24	SCSBA Legislative Conf	254.48
Check Total									254.48
00689275	12/17/2024	7932027016	464000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check # 1290	230.00
00689275	12/17/2024	7745027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1291	7.00
00689275	12/17/2024	7863027016	441069	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1292	140.00
00689275	12/17/2024	7745027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1293	29.41
00689275	12/17/2024	7743019016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1293	20.00
00689275	12/17/2024	7713027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1293	6.00

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00689275	12/17/2024	7703027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1293	10.00
00689275	12/17/2024	7701027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1294	10.00
00689275	12/17/2024	7713027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1296	21.00
00689275	12/17/2024	7745019016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check # 1297	15.00
00689275	12/17/2024	7881027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check # 1298	50.00
00689275	12/17/2024	7703027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1299	9.00
00689275	12/17/2024	7745019016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1299	18.61
00689275	12/17/2024	7881027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check #1300	50.00
00689275	12/17/2024	7713027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check # 1301	27.00
00689275	12/17/2024	7881027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506266.PES	imprest check # 1302	50.00
Check Total									693.02
00689276	12/17/2024	1000026405	433200	Exxxxx	Employee		12.02.12.04.24	'24 SCASA I3 Conf	307.04
Check Total									307.04
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Large Smashed Baby Baker Potat	120.00
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Large Seasonal Vegetables	150.00
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Large Chicken Parmesan	280.00
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Assorted Cookies (per doz)	48.00
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Beverages (3 sweet, 1 unsweet)	20.00
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Catering Charge (5%)	30.90
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Gratuity (20%)	123.60
00689277	12/17/2024	1000023101	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2506297	P2506297.ADM	Tax 9%	55.62
Check Total									828.12
00689278	12/18/2024	0210000070	444500	V00391	APPLE INC	P2501936	MB05988939	USB-C to 3.5 mm Headphone Jack	4,440.50
Check Total									4,440.50
00689279	12/18/2024	1000025442	432300	V12343	AQUA SEAL MFG AND ROOFING INC	P2504586	P2504586.1	MGES - Provide All Labor, Mate	8,825.00
Check Total									8,825.00
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Arista EDU Ultra VC RC Paper	221.86
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Kodak Photo-Flo 200 Solution -	11.22
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Ilford Rapid Pixier - Liquid -	35.42
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Ilford Ilfostop Stop Bath - 50	27.20

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00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Ilford Multigrade Developer -	65.97
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Delta 1 Datatainer Chemical St	15.47
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Vello Large Changing Bag - 26"	72.10
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Arista EDU Ultra 100 Black and	476.15
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Ilford Ilfosol-3 Film Develope	15.89
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Arista EDU Ultra VC RC Paper -	43.32
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Canon CLI-42 Eight Color Ink T	228.21
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	SanDisk 32GB Extreme PRO UHS-I	62.22
00689280	12/18/2024	1000014113	441000	V01004	B & H PHOTO	P2506037	229865788	Ruggard Onyx 35 Camera/Camcord	134.50
Check Total									1,409.53
00689281	12/18/2024	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2503369	4368709	Blick Scholastic Wonder White	31.17
Check Total									31.17
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item # 9780316282642	14.24
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item#9780593202364	10.39
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item# 9781646142033	11.24
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item#781626720794	22.49
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item # 9780553496673	11.19
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item#9781728239088	14.24
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item# 9780440419846	7.19
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item# 9781250848611	9.75
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item# 9780756565701	6.71
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item# 9781481450164	5.99
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item # 9780060530945	8.79
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item# 9780358064732	33.96
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item # 9780544935204	131.85
00689282	12/18/2024	1000011427	441000	V00884	BOOKSOURCE	P2501122	24180598	Item # 9781339016573	12.74
Check Total									300.77
00689283	12/18/2024	7887072044	441000	V13255	BSN SPORTS	P2505148	927673558	P BLU HE-TRI BLEND WICKING RAG	467.59
00689283	12/18/2024	7887072044	441000	V13255	BSN SPORTS	P2505148	927673558	FREIGHT	34.96
00689283	12/18/2024	7887071044	441000	V13255	BSN SPORTS	P2505148	927673559	341- GORG GRN-DRY FRANCHISE PO	42.80
00689283	12/18/2024	7887071044	441000	V13255	BSN SPORTS	P2505148	927673559	FREIGHT	7.00
00689283	12/18/2024	7887073527	469000	V13255	BSN SPORTS	P2503086	927876840	DP Black Womens easy care butt	2,489.36

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00689283	12/18/2024	7887073527	469000	V13255	BSN SPORTS	P2503086	927876840	Freight	42.34
00689283	12/18/2024	7860527011	441000	V13255	BSN SPORTS	P2505161	928173219	Gray weathered GE Plus Insulat	700.58
00689283	12/18/2024	7860527011	441000	V13255	BSN SPORTS	P2505161	928173219	Gray Ladies Weasthered GE Plus	280.23
00689283	12/18/2024	7860527011	441000	V13255	BSN SPORTS	P2505161	928173219	Shipping/Freight	54.30
00689283	12/18/2024	7802080046	441000	V13255	BSN SPORTS	P2506207	928193675	Tandem Sports Antennae	106.99
00689283	12/18/2024	7802080046	441000	V13255	BSN SPORTS	P2506207	928193675	Freight	5.90
Check Total									4,232.05
00689284	12/18/2024	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506017	18394	Printing Fold Over Color 5 x 7	187.25
00689284	12/18/2024	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506017	18394	Printing Return Address on the	97.37
00689284	12/18/2024	1000011413	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506017	18394	Printing 4" x 6" Post Card, Do	417.30
Check Total									701.92
00689285	12/18/2024	0200002895	441000	V11571	CULINARY DEPOT	P2505118	INV3354881	CAL-MIL 3607-13 15"WX14"DX19"H	842.69
00689285	12/18/2024	0200002895	441000	V11571	CULINARY DEPOT	P2505118	INV3354881	OMCAN USA 22084 84"WX24"D GALV	311.50
Check Total									1,154.19
00689286	12/18/2024	0210000135	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504804	35850287	38X58 LARGE CAN LINERS	350.43
00689286	12/18/2024	0210000121	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2504954	35904320	TORK CENTER PULL PAPER TOWEL	1,822.00
00689286	12/18/2024	0210000108	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505768	36143897	38X58 LARGE CAN LINER	700.85
00689286	12/18/2024	0210000108	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2505769	36143898	TORK CENTER PULL PAPER TOWEL	303.67
00689286	12/18/2024	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501997	36216105	38X58 LARGE CAN LINER	560.68
00689286	12/18/2024	1000025423	441020	V11900	DADE PAPER AND BAG LLC DBA IMP	P2501998	36216106	TORK CENTER PULL PAPER TOWEL	1,720.77
Check Total									5,458.40
00689287	12/18/2024	0210002383	441000	V00645	DEMCO INC	P2505900	7576231	Shipping.	343.28
00689287	12/18/2024	0210002383	441000	V00645	DEMCO INC	P2505900	7576231	W13796820	2,223.46
Check Total									2,566.74
00689288	12/18/2024	7965027034	464000	V00653	DUTCH FORK HIGH SCHOOL	P2506406	#0056	Capital City Dance Team Champi	612.00
00689288	12/18/2024	7965027034	464000	V00653	DUTCH FORK HIGH SCHOOL	P2506406	#0056	Solo dancers	360.00
00689288	12/18/2024	7965027034	464000	V00653	DUTCH FORK HIGH SCHOOL	P2506406	#0056	Box lunches (6 turkey and 1 ha	84.00
00689288	12/18/2024	7965027034	464000	V00653	DUTCH FORK HIGH SCHOOL	P2506406	#0056	Competition shirt	25.00
Check Total									1,081.00

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00689289	12/18/2024	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2506059	INV1395289	Jumbo Magnetic Ten Frame Set	212.10
Check Total									212.10
00689290	12/18/2024	1000014594	431100	V17557	EI US LLC.	P2506352	INV221463	Hospital Homebound	63.00
Check Total									63.00
00689291	12/18/2024	0210000825	433200	V15897	FIRST COMMUNITY BANK	P2506409	ADM.5824.12.24	LRP Publications	1,580.00
00689291	12/18/2024	0200000681	441000	V15897	FIRST COMMUNITY BANK	P2506409	ADM.5824.12.24	Amazon	39.58
00689291	12/18/2024	0200000418	431200	V15897	FIRST COMMUNITY BANK	P2506409	ADM.5824.12.24	ATIA	850.00
00689291	12/18/2024	0200000418	433200	V15897	FIRST COMMUNITY BANK	P2506409	ADM.5824.12.24	South Carolina Speech	550.00
00689291	12/18/2024	0200000631	464000	V15897	FIRST COMMUNITY BANK	P2506409	ADM.5824.12.24	Amazon	16.04
00689291	12/18/2024	0200000681	441000	V15897	FIRST COMMUNITY BANK	P2506409	ADM.5824.12.24	Amazon	224.60
00689291	12/18/2024	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2506409	ADM.5824.12.24	Amazon	77.52
00689291	12/18/2024	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	SLED	80.00
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Hobby Lobby	29.41
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	30.50
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	254.60
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	50.17
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	24.15
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	56.09
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	142.07
00689291	12/18/2024	0210000048	433200	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Hilton Myrtle Beach Resort	153.44
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	44.47
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	28.88
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506426	ADM.7226.12.24	Amazon	53.49
00689291	12/18/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Lowe's	34.60
00689291	12/18/2024	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Canva	50.00
00689291	12/18/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Interstate Transportation	134.81
00689291	12/18/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Amazon	81.66
00689291	12/18/2024	0210000048	464000	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	SCDMV	18.29
00689291	12/18/2024	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	US Depart of Trans. Clearing H	625.00
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Staples	106.99
00689291	12/18/2024	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Sams Club	429.58
00689291	12/18/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Amazon	37.71
00689291	12/18/2024	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2506420	ADM.7234.12.24	Amazon	320.95

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00689291	12/18/2024	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Cox Tire	29.95
00689291	12/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Parks Auto	197.94
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	A-Z Lawnmower	38.13
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	AutoZone	16.04
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Truck Supply	202.23
00689291	12/18/2024	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Palmetto Kustom Kartz	57.78
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Harbor Freight	189.32
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Cox Tire	46.97
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	A-Z Lawnmower	82.76
00689291	12/18/2024	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Enlows	24.29
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Jim Hudson	128.95
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	A-Z Lawnmower	74.49
00689291	12/18/2024	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Cox Tire	20.00
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Parks Auto	126.53
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Parks Auto	235.10
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Northern Tool	59.39
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	Tractor Supply	42.78
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506382	ADM.7473.12.24	O'Reilly	13.08
00689291	12/18/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	230.38
00689291	12/18/2024	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Ferguson	58.68
00689291	12/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	MacCoy's Ace Hardware	145.47
00689291	12/18/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Ferguson	48.87
00689291	12/18/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Ferguson	48.87
00689291	12/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	175.07
00689291	12/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Fortiline	342.22
00689291	12/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	228.12
00689291	12/18/2024	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Gateway	53.39
00689291	12/18/2024	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	80.25
00689291	12/18/2024	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WP Law	158.03
00689291	12/18/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	157.24
00689291	12/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Gateway	276.07
00689291	12/18/2024	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	111.40
00689291	12/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Lowe's	364.98
00689291	12/18/2024	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Ed Smith	34.34

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00689291	12/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Home Depot	95.57
00689291	12/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	55.01
00689291	12/18/2024	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	WinSupply	108.48
00689291	12/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506400	ADM.7481.12.24	Gateway	23.75
00689291	12/18/2024	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	WinSupply	99.70
00689291	12/18/2024	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Gateway	159.64
00689291	12/18/2024	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Sherwin Williams	46.15
00689291	12/18/2024	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Sherwin Williams	107.26
00689291	12/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	CES	104.86
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Parks Auto	160.05
00689291	12/18/2024	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Lowe's	58.84
00689291	12/18/2024	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Sherwin Williams	69.54
00689291	12/18/2024	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Home Depot	215.61
00689291	12/18/2024	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Lowe's	119.90
00689291	12/18/2024	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Ferguson	30.47
00689291	12/18/2024	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Home Depot	147.17
00689291	12/18/2024	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Ferguson	25.89
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Shell Oil	79.15
00689291	12/18/2024	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	CES	109.67
00689291	12/18/2024	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Home Depot	102.67
00689291	12/18/2024	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Sherwin Williams	79.84
00689291	12/18/2024	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Sherwin Williams	16.36
00689291	12/18/2024	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	PepBoys	166.32
00689291	12/18/2024	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	A-Z Lawnmower	20.32
00689291	12/18/2024	0210000112	432300	V15897	FIRST COMMUNITY BANK	P2506374	ADM.7507.12.24	Enlows	153.59
00689291	12/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Walmart	112.63
00689291	12/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Aldi	60.63
00689291	12/18/2024	7743019038	469000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Amazon	156.02
00689291	12/18/2024	7936527038	441000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Amazon	49.92
00689291	12/18/2024	7740019038	444500	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Bambu Lab	341.33
00689291	12/18/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Amazon	44.96
00689291	12/18/2024	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Walmart	119.57
00689291	12/18/2024	7866027038	469000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Amazon	31.43
00689291	12/18/2024	1000022238	433200	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	SCASL	67.00

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00689291	12/18/2024	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Title I FY25 S2/A1	187.76
00689291	12/18/2024	7705027038	464000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	SC State Museum	45.00
00689291	12/18/2024	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Hobby Lobby	17.62
00689291	12/18/2024	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Title I FY25 S2/A1	405.11
00689291	12/18/2024	7956027038	469000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Oriental Trading	28.86
00689291	12/18/2024	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Home Depot	401.12
00689291	12/18/2024	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Books-A-Million	26.95
00689291	12/18/2024	1000023338	433200	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Eventbrite	32.64
00689291	12/18/2024	7936527038	441000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Amazon	47.04
00689291	12/18/2024	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2506348	CSE.3192.12.24	Walmart	42.80
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	29.89
00689291	12/18/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	98.70
00689291	12/18/2024	7733019037	469000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	SCBDA Region 2	86.82
00689291	12/18/2024	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Walmart	195.50
00689291	12/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Sheraton Hotel	276.72
00689291	12/18/2024	7932027037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	SAM's	63.92
00689291	12/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Sheraton Hotel	276.74
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Temu	24.98
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Temu	847.38
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	257.82
00689291	12/18/2024	7863027037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Food Lion	104.96
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Dollar General	12.84
00689291	12/18/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Just for Kix	163.44
00689291	12/18/2024	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Lowes Foods	32.09
00689291	12/18/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Walmart	36.42
00689291	12/18/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Aldi	43.00
00689291	12/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Embassy Suites	149.83
00689291	12/18/2024	7732027037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Custom Ink	236.00
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	41.69
00689291	12/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	SCAHPERD	126.00
00689291	12/18/2024	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	106.79
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	210.20
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	SAM's	67.95
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Walmart	10.64

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00689291	12/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Sheraton	-138.35
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Walmart	27.81
00689291	12/18/2024	7765027037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Marco's Pizza	28.86
00689291	12/18/2024	7802073037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	US Foods	26.38
00689291	12/18/2024	7802073037	441069	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	SAM's	1,121.76
00689291	12/18/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Discount Dance	175.85
00689291	12/18/2024	7841827037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	124.82
00689291	12/18/2024	7725019037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	5.45
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Amazon	13.36
00689291	12/18/2024	7793027037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Walmart	124.81
00689291	12/18/2024	7793027037	441000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Dollar Tree	12.04
00689291	12/18/2024	7934027037	464000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Robotics Education & Competiti	46.35
00689291	12/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Embassy Suites	-10.26
00689291	12/18/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2506410	CSM.7929.12.24	Fraudulent Charge - Best Buy	379.10
00689291	12/18/2024	7765027037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Dancewear Solutions	330.13
00689291	12/18/2024	8001011337	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Target	320.99
00689291	12/18/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	6.39
00689291	12/18/2024	7891527037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Dollar Tree	117.53
00689291	12/18/2024	7891527037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Chick-fil-A	71.97
00689291	12/18/2024	8001011337	433100	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Build a Bear	144.78
00689291	12/18/2024	7881027037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Amazon	51.35
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Amazon	22.22
00689291	12/18/2024	7881027037	469000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	26.39
00689291	12/18/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	36.41
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Dollar Tree	61.28
00689291	12/18/2024	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Lowe's	44.23
00689291	12/18/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	38.06
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Amazon	19.24
00689291	12/18/2024	7750019037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Amazon	36.37
00689291	12/18/2024	7750019037	464000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	SCAHPERD	53.00
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	88.79
00689291	12/18/2024	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Embassy Suites	178.63
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	41.31
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	85.58

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00689291	12/18/2024	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	13.13
00689291	12/18/2024	7928527037	469000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	AutoZone	404.66
00689291	12/18/2024	7802073037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	307.53
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	83.46
00689291	12/18/2024	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	SAM's	48.73
00689291	12/18/2024	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	SAM's	13.88
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	SAM's	28.74
00689291	12/18/2024	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	4.98
00689291	12/18/2024	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	100.36
00689291	12/18/2024	7802073037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Little Caesars	67.31
00689291	12/18/2024	7928527037	469000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Dominion Energy	403.50
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Staples	53.49
00689291	12/18/2024	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Amazon	119.59
00689291	12/18/2024	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	Walmart	-88.79
00689291	12/18/2024	7932027037	441069	V15897	FIRST COMMUNITY BANK	P2506412	CSM.7937.12.24	SAM's	902.02
00689291	12/18/2024	7822027013	433100	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	SC Thespians-Palmetto Dramatic	104.00
00689291	12/18/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	ITSE Certification	825.00
00689291	12/18/2024	7946027013	433100	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	Stars & Strikes - Rock Hill	56.00
00689291	12/18/2024	7946027013	433200	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	Hampton Inn - Rock Hill	574.90
00689291	12/18/2024	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	Hampton Inn - Rock Hill	330.62
00689291	12/18/2024	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	Doc's Barbeque	301.79
00689291	12/18/2024	7885027013	441000	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	LOWE'S	271.75
00689291	12/18/2024	7995027013	441000	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	Rhinestone Jewelry	205.95
00689291	12/18/2024	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	Marina Inn Grande Dunes	167.64
00689291	12/18/2024	1000011513	433200	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	Embassy Suites	333.76
00689291	12/18/2024	7804027013	464000	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	National BETA Club	38.77
00689291	12/18/2024	7893027013	469000	V15897	FIRST COMMUNITY BANK	P2506411	GHS.7317.12.24	CREDENTIALIA.com	1,120.00
00689291	12/18/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Trophy & Awards	93.73
00689291	12/18/2024	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Walgreen's	3.20
00689291	12/18/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Publix	8.03
00689291	12/18/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	153.96
00689291	12/18/2024	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	70.40
00689291	12/18/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	LOWE'S	587.46
00689291	12/18/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Murphy Express #8895	160.00

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00689291	12/18/2024	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Gilbert IGA	62.58
00689291	12/18/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Walmart	77.36
00689291	12/18/2024	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	66.15
00689291	12/18/2024	7932027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	78.09
00689291	12/18/2024	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	192.57
00689291	12/18/2024	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Hobby Lobby	129.35
00689291	12/18/2024	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	21.39
00689291	12/18/2024	7991027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Walmart	161.45
00689291	12/18/2024	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	7.81
00689291	12/18/2024	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Amazon	94.47
00689291	12/18/2024	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	Smith Rubber Stamps & Seals	37.15
00689291	12/18/2024	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2506417	GHS.7325.12.24	JoAnn Fabric.com	720.48
00689291	12/18/2024	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Chick-Fil-A	350.76
00689291	12/18/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	78.07
00689291	12/18/2024	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	68.84
00689291	12/18/2024	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	493.40
00689291	12/18/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	7.48
00689291	12/18/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	35.28
00689291	12/18/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	34.54
00689291	12/18/2024	7928527043	469000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	81.96
00689291	12/18/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	11.76
00689291	12/18/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	11.13
00689291	12/18/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	49.20
00689291	12/18/2024	7928527043	469000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	198.40
00689291	12/18/2024	7802070043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	amazon	52.37
00689291	12/18/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	335.21
00689291	12/18/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Chefstore	480.52
00689291	12/18/2024	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Sams	155.36
00689291	12/18/2024	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	125.57
00689291	12/18/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	9.62
00689291	12/18/2024	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	69.10
00689291	12/18/2024	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Lowe's Foods	59.95
00689291	12/18/2024	7892027043	469000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	SCHSL	289.00
00689291	12/18/2024	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Olive Garden	749.46

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00689291	12/18/2024	7802070043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	107.47
00689291	12/18/2024	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	82.78
00689291	12/18/2024	7802072043	469000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Trophy & Awards	163.07
00689291	12/18/2024	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	19.13
00689291	12/18/2024	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	44.76
00689291	12/18/2024	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	WordWall	231.00
00689291	12/18/2024	7802070043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	55.02
00689291	12/18/2024	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	10.69
00689291	12/18/2024	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	10.69
00689291	12/18/2024	7939027043	469000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	The Old Exchange	600.00
00689291	12/18/2024	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Chick Fil A	508.94
00689291	12/18/2024	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	AMAZON	51.36
00689291	12/18/2024	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	173.28
00689291	12/18/2024	7902027043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	34.22
00689291	12/18/2024	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	31.01
00689291	12/18/2024	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Dominos Pizza	85.35
00689291	12/18/2024	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Amazon	297.46
00689291	12/18/2024	7787019043	469000	V15897	FIRST COMMUNITY BANK	P2506383	MGM.7887.12.24	Foreign Currency Fee	6.93
00689291	12/18/2024	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	17.33
00689291	12/18/2024	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Lexington Florist	78.85
00689291	12/18/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Publix	64.07
00689291	12/18/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Publix	19.14
00689291	12/18/2024	7936527040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	120.28
00689291	12/18/2024	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	24.60
00689291	12/18/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	16.03
00689291	12/18/2024	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	29.51
00689291	12/18/2024	7704027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	USPS	9.35
00689291	12/18/2024	7936527040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	12.88
00689291	12/18/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	69.38
00689291	12/18/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Sam's Club	94.44
00689291	12/18/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Sam's Club	58.38
00689291	12/18/2024	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	68.83
00689291	12/18/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Walmart	65.78
00689291	12/18/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Walmart	21.72

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00689291	12/18/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Office Depot	365.92
00689291	12/18/2024	7703027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	South Carolina State Museum	474.00
00689291	12/18/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	71.27
00689291	12/18/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	56.89
00689291	12/18/2024	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	15.39
00689291	12/18/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Lowe's Home Improvement	1,490.50
00689291	12/18/2024	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Lowe's Home Improvement	12.52
00689291	12/18/2024	7841827040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Food Lion	48.68
00689291	12/18/2024	7841827040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Dominion Energy South Carolina	132.81
00689291	12/18/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Home Depot	170.13
00689291	12/18/2024	7841827040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Kohl's Dept. Store	85.04
00689291	12/18/2024	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Le Bleu Enterprises	15.35
00689291	12/18/2024	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	77.35
00689291	12/18/2024	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	39.36
00689291	12/18/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	38.48
00689291	12/18/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	98.49
00689291	12/18/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Food Lion	31.96
00689291	12/18/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	149.55
00689291	12/18/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	20.25
00689291	12/18/2024	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Kohl's	35.26
00689291	12/18/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Walmart	40.02
00689291	12/18/2024	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Walmart	28.98
00689291	12/18/2024	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Walmart	38.82
00689291	12/18/2024	7705027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	New Providence Elementary	210.00
00689291	12/18/2024	7703027040	469000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	New Providence Elementary	80.00
00689291	12/18/2024	7936527040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	82.32
00689291	12/18/2024	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Amazon	17.11
00689291	12/18/2024	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Sam's Club	60.92
00689291	12/18/2024	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2506372	NPE.4033.12.24	Sam's Club	111.45
00689291	12/18/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Shumpert's IGA	40.48
00689291	12/18/2024	7887071015	441000	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Wristband Resources	130.00
00689291	12/18/2024	7887071015	441069	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Publix	87.10
00689291	12/18/2024	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Sweet Magnolias	464.10
00689291	12/18/2024	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Family Dollar	115.56

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00689291	12/18/2024	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Shumpert's IGA	25.97
00689291	12/18/2024	7887074015	433200	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Hilton	234.00
00689291	12/18/2024	7802084015	441069	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Shumpert's IGA	4.99
00689291	12/18/2024	7002084015	441069	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Walmart	115.81
00689291	12/18/2024	7002084015	441069	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Little Caesars	42.20
00689291	12/18/2024	7887071015	464000	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	Board of Certification	50.00
00689291	12/18/2024	7887071015	464000	V15897	FIRST COMMUNITY BANK	P2506425	PHS.3341.12.24	NATA	238.00
00689291	12/18/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	QT	38.23
00689291	12/18/2024	1000011515	433100	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	QT	34.76
00689291	12/18/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	TRACTOR SUPPLY	56.43
00689291	12/18/2024	0200000160	441000	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	DUNKIN DOUGHNUTS	109.08
00689291	12/18/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	ACT	107.00
00689291	12/18/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	ESEA	649.00
00689291	12/18/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	ESEA	1,089.00
00689291	12/18/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	EMBASSY ABRITER COURT	376.88
00689291	12/18/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	EMBASSY ABRITER COURT	376.88
00689291	12/18/2024	1000023315	433200	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	COLUMBIA METRO	51.00
00689291	12/18/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2506357	PHS.7366.12.24	PUBLIX	46.99
00689291	12/18/2024	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	TROPHY AND AWARDS	386.59
00689291	12/18/2024	7887083544	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	TROPHY AND AWARDS	550.52
00689291	12/18/2024	7887084044	469000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	SCHSL	345.00
00689291	12/18/2024	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	SCACA	68.00
00689291	12/18/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	FEDEX OFFICE	20.14
00689291	12/18/2024	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	SULLYS STEAMERS	464.40
00689291	12/18/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	SAMS CLUB	58.88
00689291	12/18/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	FEDEX OFFICE	20.14
00689291	12/18/2024	7887073544	469000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	CANVASES WITH CANDACE	755.00
00689291	12/18/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	AMAZON	66.65
00689291	12/18/2024	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	SAMS CLUB	76.13
00689291	12/18/2024	7002083044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	AMAZON	41.10
00689291	12/18/2024	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	SAMS CLUB	288.38
00689291	12/18/2024	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	CFA	238.71
00689291	12/18/2024	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	MARCOS PIZZA	156.23
00689291	12/18/2024	7887078544	464000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	SCHSSCA	90.00

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00689291	12/18/2024	7887080044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	TROPHY AND AWARDS	155.52
00689291	12/18/2024	0210000934	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	RUDIS	936.27
00689291	12/18/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	GRECIAN GARDENS	507.35
00689291	12/18/2024	7802071044	469000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	LEXINGTON SHOE REPAIR	30.00
00689291	12/18/2024	7887082544	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	PUBLIX	95.69
00689291	12/18/2024	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	AMAZON	23.64
00689291	12/18/2024	0210000934	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	AMAZON REFUND	-28.76
00689291	12/18/2024	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	REFUND RUDIS	-936.27
00689291	12/18/2024	7802070044	469000	V15897	FIRST COMMUNITY BANK	P2506399	RBH.2913.12.24	Fraudulent Charge - Royal fish	20.00
00689291	12/18/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2506413	RCE.2954.12.24	Lowe's	33.97
00689291	12/18/2024	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2506413	RCE.2954.12.24	Murphy Express	35.00
00689291	12/18/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2506413	RCE.2954.12.24	Prometric Exam Fee	85.00
00689291	12/18/2024	7846027041	469000	V15897	FIRST COMMUNITY BANK	P2506413	RCE.2954.12.24	Amazon	83.91
00689291	12/18/2024	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2506413	RCE.2954.12.24	Amazon	55.70
00689291	12/18/2024	7701027041	441069	V15897	FIRST COMMUNITY BANK	P2506413	RCE.2954.12.24	Little Caesars	83.46
00689291	12/18/2024	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2506415	RCE.3424.12.24	Publix	28.91
00689291	12/18/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Publix	50.98
00689291	12/18/2024	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	1-800-Flowers	88.78
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Teachers Pay Teachers	149.78
00689291	12/18/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Chick Fil A	17.63
00689291	12/18/2024	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	30.15
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	346.56
00689291	12/18/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Walmart	39.53
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	223.11
00689291	12/18/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Chick Fil A	425.97
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	21.38
00689291	12/18/2024	0210001779	441069	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Publix	56.99
00689291	12/18/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Heggerty	480.60
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Etsy	988.15
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Artwork by AK	62.40
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Artwork by AK	120.00
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	45.46
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	120.80
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	104.93

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00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	23.86
00689291	12/18/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506401	SLE.7804.12.24	Amazon	219.35
Check Total									55,593.92
00689292	12/18/2024	0200002866	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503776	6179927	FB NITRILE GLV PF LF S, 100/PK	120.60
00689292	12/18/2024	0200002866	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503776	6179927	FB NITRILE GLV PF LF M, 100/PK	121.65
00689292	12/18/2024	0200002866	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503776	6179927	FB NITRILE GLV PF LF L, 100/PK	121.65
00689292	12/18/2024	0200002866	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2503776	6179927	FB NITRILE GLV PF LF XL, 100/P	121.65
Check Total									485.55
00689293	12/18/2024	0210002343	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505685	485236	List #214138070	4,411.09
Check Total									4,411.09
00689294	12/18/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	225640	Contracted Services - Interpre	810.00
Check Total									810.00
00689295	12/18/2024	1000012903	441034	V12508	HEINEMANN	P2500488	956089974	Reading Strategies 2.0 Spiral	210.15
00689295	12/18/2024	1000012903	441034	V12508	HEINEMANN	P2500488	956089974	LLI Student Portfolio	102.45
00689295	12/18/2024	1000012903	441034	V12508	HEINEMANN	P2500488	956089974	Writing Strategies Book	433.00
00689295	12/18/2024	1000012903	441034	V12508	HEINEMANN	P2500488	956089974	Shipping	85.74
Check Total									831.34
00689296	12/18/2024	1000011411	436000	V17618	HELP U PRINT LLC	P2504981	0184	Custom Parking Signs	96.30
00689296	12/18/2024	1000011411	436000	V17618	HELP U PRINT LLC	P2504981	0184	24" X 120" Laminated Sign	2,166.75
00689296	12/18/2024	1000011411	436000	V17618	HELP U PRINT LLC	P2504981	0184	Round Laminated print and moun	214.00
00689296	12/18/2024	1000011411	436000	V17618	HELP U PRINT LLC	P2504981	0184	9" round LexOne Profile Graphi	66.88
00689296	12/18/2024	1000011411	436000	V17618	HELP U PRINT LLC	P2504981	0184	19" Round LexOne Profile Graph	68.48
Check Total									2,612.41
00689297	12/18/2024	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2504805	373175-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00689297	12/18/2024	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2504805	373175-0	VON JUMBO TISSUE	159.80
Check Total									694.16
00689298	12/18/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2505407	303805	WELDING JACKET	142.32
00689298	12/18/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2505407	303805	WELDING JACKET	142.31

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00689298	12/18/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2505407	303805	WELDING JACKET	40.66
00689298	12/18/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2505407	303805	WELDING HELMET	521.30
00689298	12/18/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2505407	303805	WELNG HELMET	470.80
00689298	12/18/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2505407	303805	WELDING GLOVES	244.77
00689298	12/18/2024	0200002901	441000	V16783	HOLSTON GASES INC	P2505407	303805	WELDING GLOVES	244.77
Check Total									1,806.93
00689299	12/18/2024	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506009	ABQ003300-BK09	Diamond D1-HS	1,817.93
00689299	12/18/2024	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506009	ABQ003300-BK09	B-Team Baseball Pants.	319.68
00689299	12/18/2024	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506009	ABQ003300-BK09	Base Plugs	25.68
Check Total									2,163.29
00689300	12/18/2024	7802089029	439500	V17476	JONES, LARRY		BB.GMS.12.05.24	BB GMS vs BLMS	100.00
Check Total									100.00
00689301	12/18/2024	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	4088	E-Consulting Office Hours	2,000.00
Check Total									2,000.00
00689302	12/18/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2506295	002037696	5 Gallon Water	61.47
00689302	12/18/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2506295	002037696	Delivery Charge	4.28
00689302	12/18/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2506295	002037696	Hot & Cold Cooler Rental	12.84
00689302	12/18/2024	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2506295	002037696	NC/SC State Property Tax	0.37
Check Total									78.96
00689303	12/18/2024	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907	150 hours of mental health ser	2,100.00
Check Total									2,100.00
00689304	12/18/2024	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	1834	Psychologist Services per Cont	7,200.00
Check Total									7,200.00
00689305	12/18/2024	7743019026	441000	Exxxxx	Employee		12.13.24	Reimb supplies	90.12
Check Total									90.12
00689306	12/18/2024	0210002202	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2504325	3022425	Scholarcraft #SC5114CO-FG	1,379.87
00689306	12/18/2024	0210002202	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2504325	3022425	Scholarscraft #SC5116CO-FG	1,513.41

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Check Total									2,893.28
00689307	12/18/2024	0210000127	432300	V12448	PALMETTO CONTROLS INC	P2506173	2822	GMS 700 Hall HVAC Contoller	440.00
00689307	12/18/2024	0210000127	432300	V12448	PALMETTO CONTROLS INC	P2506173	2822	Labor	440.00
Check Total									880.00
00689308	12/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2501665	LX2426573	MOTCRFT OIL FILTER	114.92
00689308	12/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2501665	LX2426573	PRESTON GREEN ANTIFREEZE	60.93
00689308	12/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2501665	LX2426573	PRESTON PRIME ANTIFREZE	56.43
00689308	12/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2501665	LX2426573	MOTCRFT GOLD ANTIFREEZE	190.35
00689308	12/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2501665	LX2426573	BAT PROTECTOR SPRAY	23.21
00689308	12/18/2024	1000025408	441020	V17178	PARKS AUTO PARTS INC	P2501665	LX2426573	BRAKE CLEANER	97.20
Check Total									543.04
00689309	12/18/2024	7765027034	441000	V00103	PINE PRESS OF LEXINGTON INC	P2506023	150510	400 PHMS Dance Program-Sparkle	210.21
00689309	12/18/2024	7765027034	441000	V00103	PINE PRESS OF LEXINGTON INC	P2506023	150510	400 PHMS Dance Program-Sparkle	183.58
00689309	12/18/2024	7765027011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2506097	150545	LHS Fall Dance Program Cover	116.44
00689309	12/18/2024	7765027011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2506097	150545	LHS Fall Dance Program inside	212.07
Check Total									722.30
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 03-47-5080-XLG	97.26
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 03-75-41	890.15
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 03-75-1101	57.72
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 07-71-2000	342.23
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 07-71-5360-ADLT	385.09
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 08-75-1707	27.81
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 08-75-03-BLU21N	28.87
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Item # 03-18-2044	16.71
00689310	12/18/2024	7766019027	441000	V01296	POCKET NURSE	P2502552	1400877-1	Shipping and handling	139.11
Check Total									1,984.95
00689311	12/18/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1916026	Monthly Rental Fee for Optimum	85.60
00689311	12/18/2024	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1916026	Late fees	20.00
Check Total									105.60

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00689312	12/18/2024	1000012594	431300	V18533	PURPLE COMMUNICATIONS	P2503175	87153-136382	PRN Contract Services - Interp	2,648.25
Check Total									2,648.25
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Maglev Trains	210.90
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Magic Tree House; Sabretooth a	46.14
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Lightning	52.74
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	What Makes Vehicles Safer?	146.60
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Hydropower: Making a Splash!	45.40
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Erosion: How Landforms, How It	43.75
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Civil Engineering and the Scie	54.75
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Waves and Information Transfer	49.25
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Engineering in Action: Chemica	43.80
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Food Chains and Webs	39.40
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Smithsonian: Oceans	30.76
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Explore the Cosmos Like Neil D	65.96
00689313	12/18/2024	7936527012	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505689	IR24068033	Shipping	49.76
Check Total									879.21
00689314	12/18/2024	7914027027	439500	V18523	READ THE ROOM PRODUCTIONS	P2502527	0055	DJ Services for Event - 3 hour	250.00
Check Total									250.00
00689315	12/18/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	RCLC - Trash Service (1) 8 yar	295.00
00689315	12/18/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	BMS - Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	CES - Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	CS - Trash Service (1) 8 yard	118.00
00689315	12/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	CS - Trash Service (1) 4 yard	58.88
00689315	12/18/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	CSES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	CSMS - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	DES- Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	DM - Trash Service (1) Roll Of	315.00
00689315	12/18/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	DOC - Trash Service (1) 4 yard	58.88
00689315	12/18/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	Transportation - Trash Service	58.88
00689315	12/18/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	FPES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	GES - Trash Service (3) 8 yard	885.00
00689315	12/18/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	GES WWTP - Trash Service (1) 4	58.88

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00689315	12/18/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	GMS - Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	GHS - Trash Service (3) 8 yard	885.00
00689315	12/18/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	GHS Stadium - Trash Service (1	59.00
00689315	12/18/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	Lakeside Middle- Trash Service	590.00
00689315	12/18/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	LES - Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	LMES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	LHS - Trash Service (3) 8 yard	885.00
00689315	12/18/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	LHS Gym - Trash Service (1) 6	220.80
00689315	12/18/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	LHS Stadium - Trash Service (1	59.00
00689315	12/18/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	MES - Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	MGES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	MGMS - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	NPES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	NLCLC - Trash Service (2) 8 ya	590.00
00689315	12/18/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	OGES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	PES - Trash Service (3) 8 yard	885.00
00689315	12/18/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	PMS- Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	OLD PMS - Trash Service (1) 8	14.75
00689315	12/18/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	PMS Transportation - Trash Ser	29.44
00689315	12/18/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	PHS- Trash Service (3) 8 yard	885.00
00689315	12/18/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	PHES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	PHMS - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	LTC- Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	RBES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	RBHS - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	RBHS Stadium - Trash Service (118.00
00689315	12/18/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	RCES - Trash Service (2) 8 yar	590.00
00689315	12/18/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	SGES - Trash Service (1) 6 yar	220.80
00689315	12/18/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	SGES - Trash Service (1) 8 yar	295.00
00689315	12/18/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	WKES-Trash Service (1) 6 yard	220.80
00689315	12/18/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	WKES - Trash Service (1) 8 yar	295.00
00689315	12/18/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	WKMS- Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	WKHS Trash Service (2) 8 yard	590.00
00689315	12/18/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2502939	743001867011	District Transportaion Office	118.00

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Check Total									21,789.11
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	VR5C Qualifying Event Trophy P	554.97
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	VRC Anti-Static Full Field Til	522.90
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	VEX Portable Competition Field	1,677.90
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	VRC Tile Bag	83.58
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	VRC Award Plate "Innovate"	23.96
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	12" VRC Trophy	93.98
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	[Discount]	-184.99
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	[Discount]	-185.00
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	[Discount]	-838.96
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	Shipping	715.00
00689316	12/18/2024	7934027044	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2505864	62293294	VRC Championship Trophy Pack	369.98
00689316	12/18/2024	0210001149	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2506018	62301587	Registration for Mann Robotics	300.00
Check Total									3,133.32
00689317	12/18/2024	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2506296	12425109	██████ - Marine Exploratio	300.00
00689317	12/18/2024	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2506296	12425110	██████ - Marine Exploratio	330.00
00689317	12/18/2024	7703027025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2506296	12425111	██████ - Marine Explorat	285.00
00689317	12/18/2024	7849527025	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2506296	12425112	██████ - Marine Explora	270.00
Check Total									1,185.00
00689318	12/18/2024	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2412808	14653	Workers' Comp Coverage - 3rdQ	413,252.00
Check Total									413,252.00
00689319	12/18/2024	7745027014	469000	V16160	SCHOLASTIC BOOK FAIRS	P2506355	W6060273BF	Scholastic Book Fair payment	3,371.80
Check Total									3,371.80
00689320	12/18/2024	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2505816	208135183123	QS Light Table w/LED Lights	406.24
00689320	12/18/2024	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2505432	208135183743	Crayola Washable Paint Pint Si	136.23
00689320	12/18/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135187256	HSM Shredstar X20 Cross-Cut Sh	425.61
00689320	12/18/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135187256	HSM of America High Security S	60.48
00689320	12/18/2024	1000011231	432300	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Holiday Green Tru-Ray 9x12 Con	14.79
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Holiday Green Tru-Ray 9x12 Con	14.91
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Warm Brown Tru-Ray 9x12 Constr	14.92

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00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Warm Brown Tru-Ray 9x12 Constr	14.91
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Warm Brown Tru-Ray 12x18 Const	13.21
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Warm Brown Tru-Ray 12x18 Const	13.20
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Sky Blue Tru-Ray 9x12 Construc	14.92
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Sky Blue Tru-Ray 9x12 Construc	14.91
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Sky Blue Tru-Ray 12x18 Constru	13.21
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Sky Blue Tru-Ray 12x18 Constru	13.20
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Yellow Tru-Ray 9x12 Constructi	22.39
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Yellow Tru-Ray 9x12 Constructi	22.38
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Yellow Tru-Ray 12x18 Construct	39.59
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Yellow Tru-Ray 12x18 Construct	39.60
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Royal Blue Tru-Ray 9x12 Constr	22.39
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Royal Blue Tru-Ray 9x12 Constr	22.38
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Royal Blue Tru-Ray 12x18 Const	39.59
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Royal Blue Tru-Ray 12x18 Const	39.60
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Festive Red Tru-Ray 9x12 Const	22.39
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Festive Red Tru-Ray 9x12 Const	22.38
00689320	12/18/2024	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Festive Red Tru-Ray 12x18 Cons	26.39
00689320	12/18/2024	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2505846	208135187296	Festive Red Tru-Ray 12x18 Cons	26.39
00689320	12/18/2024	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2505424	208135187532	Markerboard- Mooreco Porcelain	301.73
00689320	12/18/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2504918	208135189694	School Smart Glue Sticks, 1.27	222.35
00689320	12/18/2024	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2505320	208135189760	School Smart Glue Sticks, 1.27	111.17
Check Total									2,151.46
00689321	12/18/2024	7887073513	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2506085	GHS2025-07	2025 Senior Banner Girls Baske	90.95
00689321	12/18/2024	7887073013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2506085	GHS2025-07	2025 Senior Banner Boys Basket	363.80
00689321	12/18/2024	7887079013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2506085	GHS2025-07	2025 Senior Banner Girls Wrest	181.90
00689321	12/18/2024	7887079013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2506085	GHS2025-07	2025 Senior Banner Boys Wrestl	363.80
Check Total									1,000.45
00689322	12/18/2024	1000026306	441069	V00173	SHEALY'S BARBEQUE	P2501265	322651	Catering for the Superintenden	2,683.02
00689322	12/18/2024	1000026306	441069	V00173	SHEALY'S BARBEQUE	P2501265	322651	2% Hospitality tax	50.15
00689322	12/18/2024	1000026306	441069	V00173	SHEALY'S BARBEQUE	P2501265	322651	Desserts.	416.93
Check Total									3,150.10

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00689323	12/18/2024	7863027031	441000	V01207	SHRED WITH US	P2502355	302683	Shredding for 2024-2025 School	25.00
00689323	12/18/2024	7743019022	466035	V01207	SHRED WITH US	P2500004	302689	On-site Shredding Service Mini	25.00
00689323	12/18/2024	1000011351	441000	V01207	SHRED WITH US	P2501448	302700	Shredding services on an every	25.00
Check Total									<hr/> 75.00
00689324	12/18/2024	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505771	235160	CLASSIC BABY FRESH	143.35
00689324	12/18/2024	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505771	235160	CLASSIC CAN DO FLOOR CLEANER	121.34
00689324	12/18/2024	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505772	235161	24" DUST MOP 3"	47.50
Check Total									<hr/> 312.19
00689325	12/18/2024	7863027042	441000	V00285	SNACKTIME DISTRIBUTORS	P2506358	1545220	Snacktime Distributors	52.43
Check Total									<hr/> 52.43
00689326	12/18/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6016472246	Universal pencil cap erasers,	41.22
00689326	12/18/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2504791	6016472246	Universal bevel block erasers,	62.70
00689326	12/18/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2505222	6016938125	TRU RED 8.5" x 11" copy paper,	2,009.45
00689326	12/18/2024	1000023316	441000	V13420	STAPLES ADVANTAGE	P2505222	6016938125	post-it filing tabs, 2" wide,	5.29
00689326	12/18/2024	1000023316	441000	V13420	STAPLES ADVANTAGE	P2505222	6016938125	post-it durable filing tabs, 2	5.29
00689326	12/18/2024	1000023316	441000	V13420	STAPLES ADVANTAGE	P2505222	6016938125	post-it tabs, 2" wide, solid,	5.29
00689326	12/18/2024	1000023316	441000	V13420	STAPLES ADVANTAGE	P2505222	6016938125	post-it tabs, 2" wide, solid,	6.29
Check Total									<hr/> 2,135.53
00689327	12/18/2024	0200003882	441000	Exxxxx	Employee		12.06.2024	Reimb supplies	19.24
Check Total									<hr/> 19.24
00689328	12/18/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5978	Diagnose/Repair Bogen Intercom	65.00
00689328	12/18/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5979	Diagnose/Repair Bogen Intercom	130.00
00689328	12/18/2024	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	5982	Diagnose/Repair Bogen Intercom	780.00
Check Total									<hr/> 975.00
00689329	12/18/2024	0210000119	441000	V15718	TUCKER MATERIALS INC	P2506178	1077315-00	LTC - Armstrong Ceiling Tile	661.51
Check Total									<hr/> 661.51
00689330	12/18/2024	0200002706	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2500987	099614	STC: Professional Leadership a	12,000.00

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Check Total									12,000.00
00689331	12/18/2024	0200003879	441000	V02364	USA SUPPLY	P2505998	2098729	Solid encapsulated dishmachine	281.02
00689331	12/18/2024	0200003879	441000	V02364	USA SUPPLY	P2505998	2098729	Liquid dishmachine rinse addit	151.94
Check Total									432.96
00689332	12/18/2024	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2024078607	6,000 minutes of 'On Demand-Ov	294.63
Check Total									294.63
00689333	12/18/2024	0210000806	441000	V16685	WELCH ALLYN, INC.	P2505369	96511168	Battery replacement and servic	454.78
Check Total									454.78
00689334	12/18/2024	7802089029	439500	V17533	WOOD, KEVIN WILLIAM		BB.GMS.12.05.24	GMS VS BLMS BB	100.00
Check Total									100.00
00689335	12/18/2024	7932027038	441000	V12506	LDH SPORTS AND MORE LLC	P2506010	P2506010.CSM	Navy Short Sleeve Dri Fit shir	691.22
Check Total									691.22
00689336	12/18/2024	7834027013	433200	V01864	SC ASSOCIATION STUDENT COUNCIL	P2506344	P2506344.GHS	Advisor - Student Council Work	50.00
Check Total									50.00
00689337	12/18/2024	7887072027	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2506402	P2506402.WKH	Player payment for North/South	200.00
Check Total									200.00
00689338	12/18/2024	1000014113	433200	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2506351	P2506351.GHS	2024 SCMEA Professional Develo	100.00
Check Total									100.00
00689339	12/18/2024	1000023202	441000	Exxxxx	Employee		12.11.2024	Reimb supplies	36.07
Check Total									36.07
00689340	12/18/2024	0210000061	433100	V10084	HOLIDAY INN - ROCK HILL	P2506243	P2506243.LHS	Lodging for LHS All State Chor	1,124.88
Check Total									1,124.88
00689341	12/18/2024	7932027016	464000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check # 1290	230.00
00689341	12/18/2024	7745027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1291	7.00

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00689341	12/18/2024	7863027016	441069	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1292	140.00
00689341	12/18/2024	7745027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1293	29.41
00689341	12/18/2024	7743019016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1293	20.00
00689341	12/18/2024	7713027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1293	6.00
00689341	12/18/2024	7703027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1293	10.00
00689341	12/18/2024	7701027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1294	10.00
00689341	12/18/2024	7713027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1296	21.00
00689341	12/18/2024	7745019016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check # 1297	15.00
00689341	12/18/2024	7881027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check # 1298	50.00
00689341	12/18/2024	7703027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1299	9.00
00689341	12/18/2024	7745019016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1299	18.61
00689341	12/18/2024	7881027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check #1300	50.00
00689341	12/18/2024	7713027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check # 1301	27.00
00689341	12/18/2024	7881027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2506255	P2506255.PES	imprest check # 1302	50.00
								Check Total	<hr/> 693.02
00689342	12/19/2024	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2505581	4360030	PEN HOLDER CARDED SB TYPE B	27.18
								Check Total	<hr/> 27.18
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505594	24187858	Books for Classroom Libraries	35.95
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505594	24187858	Books for Classroom Libraries	71.20
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505594	24187858	Books for Classroom Libraries	59.96
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505594	24187858	Books for Classroom Libraries	29.84
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505594	24187858	Books for Classroom Libraries	67.45
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505594	24187858	Books for Classroom Libraries	47.95
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505594	24187858	Books for Classroom Libraries	71.20
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	What if You Had Animal Eyes?	3.74
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Sharks! 100 Fun Facts About Th	3.99
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Amazon Animals	4.79
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Creepy-Crawlies	6.94
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Ground Zero: How a Photograph	7.49
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Understanding Our Sun	8.96
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Who Was Aretha Franklin?	4.79
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Life In The Amazon Rainforest	4.79
00689343	12/19/2024	7936527014	441000	V00884	BOOKSOURCE	P2505720	24188029	Build Strong Communities	3.88

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00689343	12/19/2024	7743019014	441000	V00884	BOOKSOURCE	P2505720	24188029	Build Strong Communities	2.86
Check Total									435.78
00689344	12/19/2024	5315027115	454161	V13519	BOOSTR DIGITAL DISPLAYS	P2505480	2768	10ft Full LED Scorer's Table	10,698.93
00689344	12/19/2024	5315027115	454161	V13519	BOOSTR DIGITAL DISPLAYS	P2505480	2768	10ft Table Cover	283.55
00689344	12/19/2024	5315027115	454161	V13519	BOOSTR DIGITAL DISPLAYS	P2505480	2768	Built-in LED Possession Arrow	214.00
00689344	12/19/2024	5315027115	454161	V13519	BOOSTR DIGITAL DISPLAYS	P2505480	2768	Shipping and handling	500.00
Check Total									11,696.48
00689345	12/19/2024	1000025445	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2502927	4403	Installation of a 12', 4" tren	4,352.00
Check Total									4,352.00
00689346	12/19/2024	0210000659	433200	Exxxxx	Employee		12.08.12.10.24	SCCDP Conf	698.48
Check Total									698.48
00689347	12/19/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2506204	076196	Rally towels	202.23
00689347	12/19/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2506204	076196	Pink LS tees	959.79
00689347	12/19/2024	7810027011	441000	V01144	CAROLINA IDEAS	P2506204	076196	2XL tees	53.50
Check Total									1,215.52
00689348	12/19/2024	7924099813	441000	V12901	CAROLINA SCREEN PRINTERS	P2505062	30036	Port & Company - Beach Wash Dy	39.12
00689348	12/19/2024	7924099813	441000	V12901	CAROLINA SCREEN PRINTERS	P2505062	30036	Design & Set Up Fee	10.70
Check Total									49.82
00689349	12/19/2024	0210000204	433200	Exxxxx	Employee		11.01.11.26.24	Mtg with students/communities	457.01
Check Total									457.01
00689350	12/19/2024	0200003879	433200	Exxxxx	Employee		10.15.11.26.24	Banking	18.09
Check Total									18.09
00689351	12/19/2024	0210000727	433200	Exxxxx	Employee		12.04.12.07.24	ACTE Conf	280.31
Check Total									280.31
00689352	12/19/2024	1000025415	432300	V11477	CULLUM SERVICES INC	P2504328	86016	PHS Greenhouse - All Labor, Ma	4,114.48
00689352	12/19/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2505798	86026	PHMS Girls Locker Room - Repla	351.52

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00689352	12/19/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2505798	86026	Labor	97.50
00689352	12/19/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2505792	86027	PHMS Boys Locker Room - Replac	351.52
00689352	12/19/2024	1000025434	432300	V11477	CULLUM SERVICES INC	P2505792	86027	Labor	97.50
00689352	12/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2505791	86030	CS Building 2 - Replace Motor	549.66
00689352	12/19/2024	1000025408	432300	V11477	CULLUM SERVICES INC	P2505791	86030	Labor	195.00
Check Total									5,757.18
00689353	12/19/2024	0200003894	433200	Exxxxx	Employee		11.01.11.26.24	Banking/PU and drop off supply	64.32
Check Total									64.32
00689354	12/19/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792333	Extra Duty Officers	3,562.68
00689354	12/19/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792345	Extra Duty Officers	2,453.40
00689354	12/19/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792353	Extra Duty Officers	887.40
Check Total									6,903.48
00689355	12/19/2024	7827027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	SQ Square Hardware GOSQ.com	10.70
00689355	12/19/2024	7745027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Walmart	23.09
00689355	12/19/2024	7745027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Publix	99.15
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	21.80
00689355	12/19/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	111.67
00689355	12/19/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	6.70
00689355	12/19/2024	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Alzheimer's Association	47.40
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	99.64
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	59.95
00689355	12/19/2024	7745027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Shumpert's IGA Pelion	107.55
00689355	12/19/2024	7863027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	54.51
00689355	12/19/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	183.00
00689355	12/19/2024	7976027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	22.46
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Walmart	47.53
00689355	12/19/2024	7881027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Chick-fil-A	101.58
00689355	12/19/2024	7936527039	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	12.88
00689355	12/19/2024	7702027039	466031	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Riverbanks Zoo & Garden	175.23
00689355	12/19/2024	7701027039	466031	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	EdVenture	840.00
00689355	12/19/2024	7936527039	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	38.64
00689355	12/19/2024	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	89.81

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00689355	12/19/2024	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	77.18
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Walmart	147.96
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Hobby Lobby	67.19
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Sam's Club	144.96
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Michaels Stores	40.62
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Dollar Tree	21.40
00689355	12/19/2024	7827027039	441069	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Walmart	35.28
00689355	12/19/2024	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	43.80
00689355	12/19/2024	7863027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	57.72
00689355	12/19/2024	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	43.16
00689355	12/19/2024	7827027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Dollar Tree	40.13
00689355	12/19/2024	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	23.10
00689355	12/19/2024	7847027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	69.52
00689355	12/19/2024	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	21.73
00689355	12/19/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	114.44
00689355	12/19/2024	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	13.90
00689355	12/19/2024	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Amazon	256.49
00689355	12/19/2024	7976027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Walmart	46.90
00689355	12/19/2024	7976027039	469000	V15897	FIRST COMMUNITY BANK	P2506456	FPE.7952.12.24	Walmart	133.33
00689355	12/19/2024	7887071044	464000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	BOARD OF CERTIFICATION	100.00
00689355	12/19/2024	7887071044	464000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	NATA	476.00
00689355	12/19/2024	7887074044	441069	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	HUDSONS SMOKEHOUSE	144.00
00689355	12/19/2024	7002071044	441000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	HOWIES ATHLETIC TAPE	739.39
00689355	12/19/2024	7887077044	441069	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	CLARA AND RAYS	208.59
00689355	12/19/2024	7887084044	441069	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	CHARANDA MEX GRILL	599.53
00689355	12/19/2024	7858527044	433200	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	TRAVELOCITY/AMERICAN	535.27
00689355	12/19/2024	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	TRAVELOCITY/AMERICAN	600.00
00689355	12/19/2024	7858527044	433200	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	NIAAA	295.00
00689355	12/19/2024	7887084044	469000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	SCHSL	493.00
00689355	12/19/2024	7887080044	441000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	PUBLIX	84.91
00689355	12/19/2024	7002083044	441000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	AMAZON	35.91
00689355	12/19/2024	7002071044	441000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	AMAZON	256.86
00689355	12/19/2024	7887081544	441069	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	RUDIS	936.27
00689355	12/19/2024	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	SCAAA	286.00

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00689355	12/19/2024	7887080044	441000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	HARRISON BROTHERS SUPPLY	217.16
00689355	12/19/2024	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	WENDYS	143.41
00689355	12/19/2024	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	ECONO LODGE	570.85
00689355	12/19/2024	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	SHELL OIL	124.50
00689355	12/19/2024	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	COOKOUT	171.72
00689355	12/19/2024	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	ENTERPRISE	775.08
00689355	12/19/2024	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	AMAZON	23.32
00689355	12/19/2024	7802070044	469000	V15897	FIRST COMMUNITY BANK	P2506458	RBH.3028.12.24	Fraudulent Charge - Best buy	395.85
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	46.98
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	50.27
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	124.03
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	112.47
00689355	12/19/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	33.30
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	25.67
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	17.10
00689355	12/19/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	111.36
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	12.48
00689355	12/19/2024	0210001779	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	68.18
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Trophy & Awards	192.28
00689355	12/19/2024	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	13.20
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Walmart	192.13
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Martin Yale	495.20
00689355	12/19/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Publix	128.97
00689355	12/19/2024	0210001779	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Food Lion	47.13
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	18.18
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Dollar Tree	10.70
00689355	12/19/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	BP Palm Pantry	6.18
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	158.26
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	32.08
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	138.89
00689355	12/19/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	48.79
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	191.37
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	237.00
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	670.49

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00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Scholastic	326.56
00689355	12/19/2024	0210001779	441069	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Publix	20.55
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	46.86
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	84.49
00689355	12/19/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	46.00
00689355	12/19/2024	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	31.99
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	127.31
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	50.32
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	134.80
00689355	12/19/2024	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	54.50
00689355	12/19/2024	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	81.96
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	45.45
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	50.28
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	297.91
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	9.62
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	240.12
00689355	12/19/2024	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	842.68
00689355	12/19/2024	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2506459	SLE.7796.12.24	Amazon	60.96
00689355	12/19/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	334.95
00689355	12/19/2024	7705027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Walmart	63.74
00689355	12/19/2024	7705027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Sam's Club	57.96
00689355	12/19/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Sam's Club	189.98
00689355	12/19/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	17.22
00689355	12/19/2024	0210002232	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	24.05
00689355	12/19/2024	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	43.31
00689355	12/19/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	176.43
00689355	12/19/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon REFUND	-39.57
00689355	12/19/2024	7740019025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	132.20
00689355	12/19/2024	7740019025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	186.00
00689355	12/19/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	66.05
00689355	12/19/2024	0210002232	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	143.05
00689355	12/19/2024	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	62.80
00689355	12/19/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	15.48
00689355	12/19/2024	7846027025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Walmart	20.24

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00689355	12/19/2024	7745027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Demco	147.36
00689355	12/19/2024	7846027025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Walmart	60.48
00689355	12/19/2024	7884027025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	32.57
00689355	12/19/2024	7884027025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Hobby Lobby	25.87
00689355	12/19/2024	7740019025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Walmart	181.85
00689355	12/19/2024	7936527025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	38.51
00689355	12/19/2024	7936527025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	51.52
00689355	12/19/2024	7936527025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon:	53.51
00689355	12/19/2024	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Hobby Lobby	15.83
00689355	12/19/2024	7884027025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Chick-Fil-A	520.75
00689355	12/19/2024	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Sanitaire	27.79
00689355	12/19/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Amazon	95.80
00689355	12/19/2024	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Harry and David	33.99
00689355	12/19/2024	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Walmart	16.08
00689355	12/19/2024	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2506444	WKE.2673.12.24	Harry and David	84.98
00689355	12/19/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2506445	WKE.7218.12.24	Bitty & Beaus Coffee	21.50
00689355	12/19/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2506445	WKE.7218.12.24	Sam's Club	28.48
00689355	12/19/2024	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2506445	WKE.7218.12.24	Bitty & Beau's	21.50
00689355	12/19/2024	7928527025	469000	V15897	FIRST COMMUNITY BANK	P2506445	WKE.7218.12.24	Cayce Utilities	480.86
00689355	12/19/2024	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2506445	WKE.7218.12.24	Raptor	315.00
Check Total									21,247.89
00689356	12/19/2024	1000011415	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2502018	19716A (1480586)	HON DESK CHAIRS	1,465.90
Check Total									1,465.90
00689357	12/19/2024	0200003881	433200	Exxxxx	Employee		11.01.11.25.24	Food/supplies	85.83
Check Total									85.83
00689358	12/19/2024	7802072015	441000	V01292	HENRY SCHEIN INC	P2504209	18808155	Gatorade Refuel and Restore	85.60
00689358	12/19/2024	7802072015	441000	V01292	HENRY SCHEIN INC	P2504209	18808155	Gatorade Refuel and Restore	85.60
Check Total									171.20
00689359	12/19/2024	1000011444	433200	Exxxxx	Employee		11.20.11.24.24	Presenter at Natl Council	414.00
Check Total									414.00

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00689360	12/19/2024	5751025351	452000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2004726	10-REVISED	Architectural Services for the	51,802.16
Check Total									<hr/> 51,802.16
00689361	12/19/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505265	366957759	10010513	188.00
00689361	12/19/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505265	366957759	Shipping cost	29.99
00689361	12/19/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505265	366992718	10982344	44.00
00689361	12/19/2024	0210000630	441000	V00102	JW PEPPER AND SON INC	P2505265	367038539	10982344	176.00
Check Total									<hr/> 437.99
00689362	12/19/2024	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5605998270	PRVD THE FOLLOWING TYPES OF AS	52,559.34
00689362	12/19/2024	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5605998270	PRVD THE FOLLOWING TYPES OF AS	52,559.34
00689362	12/19/2024	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5605998270	PRVD THE FOLLOWING TYPES OF AS	52,559.34
Check Total									<hr/> 157,678.02
00689363	12/19/2024	7802073020	441000	V14532	LIL THREADS	P2506363	000012	Li'l Threads	525.00
00689363	12/19/2024	7802073020	441000	V14532	LIL THREADS	P2506363	000012	Li'l Threads	333.84
00689363	12/19/2024	7802073020	441000	V14532	LIL THREADS	P2506363	000012	Li'l Threads	120.00
Check Total									<hr/> 978.84
00689364	12/19/2024	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	0090701	Architectural and engineering	660.00
Check Total									<hr/> 660.00
00689365	12/19/2024	0210000647	433200	Exxxxx	Employee		11.01.11.20.24	Monthly In-District	24.99
Check Total									<hr/> 24.99
00689366	12/19/2024	1000011444	433200	Exxxxx	Employee		11.20.11.24.24	Presenter at Natl Council	558.43
Check Total									<hr/> 558.43
00689367	12/19/2024	0210000182	433200	Exxxxx	Employee		12.02.12.19.24	Secretary between NPE/RCE	56.62
Check Total									<hr/> 56.62
00689368	12/19/2024	0200002897	434500	V16964	MUSC HEALTH COLUMBIA MEDICAL C	P2505437	12132024B	BLS INSTRUCTOR RENEWAL	100.00
Check Total									<hr/> 100.00
00689369	12/19/2024	1000023321	433200	Exxxxx	Employee		10.18.11.12.24	Local Travel	120.53

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00689369	12/19/2024	1000023321	433200	Exxxxx	Employee		12.04.12.07.24	National ACTE Conf	262.31
Check Total									382.84
00689370	12/19/2024	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503150	1009433	Office Source #9882LBK	1,454.67
00689370	12/19/2024	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503150	1009433	Office Source #9881LBK	1,001.52
00689370	12/19/2024	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503150	1009433	Office Source #PL220CG	237.01
00689370	12/19/2024	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503150	1009433	Idea Island 8-seat table -	17,013.00
00689370	12/19/2024	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2504169	3022426	Scholarcraft	9,039.36
Check Total									28,745.56
00689371	12/19/2024	7946127011	441000	V15935	PECKNEL MUSIC COMPANY INC	P2503989	1028305	Quote/Proposal #1006626	240.75
Check Total									240.75
00689372	12/19/2024	7847027021	441000	V17951	PERFORMANCE FOODSERVICE- IFH	P2501402	9150584	LTC SCHOOL CAFE/STORE BULK FOO	1,075.15
Check Total									1,075.15
00689373	12/19/2024	0200003892	432300	V13001	PRO KITCHEN LLC	P2505897	WO-4941	FPBT2024.3 Pleasant Hill Middl	303.05
Check Total									303.05
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Maglev Trains	175.75
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Magic Tree House: Sabertooth a	38.45
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Lightning	43.95
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	What makes Vehicles Safer?	146.60
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Hydropower: Making a Splash	45.40
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Erosion: How Land Forms, How i	43.75
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Civil Engineering and the Scie	54.75
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Waves and Information Transfer	49.25
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Engineering in Action:	43.80
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Food Chains and Webs	39.40
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Smithsonian: Oceans	30.76
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Explore the Cosmos like Neil D	65.96
00689374	12/19/2024	7936527045	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505453	IR24068020	Freight Charges	46.67
Check Total									824.49
00689375	12/19/2024	1000023325	433200	Exxxxx	Employee		11.04.11.24.24	School Business	164.28

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								Check Total	164.28
00689376	12/19/2024	7896027020	469000	V00531	SC FFA ASSOC	P2506396	007LKSDEC	South Carolina Agricultural Ed	2,500.00
								Check Total	2,500.00
00689377	12/19/2024	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2412808	14601	2023/2024 Worker's Comp Premiu	144,007.00
								Check Total	144,007.00
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	3 Drawer Rolling Organizer	234.46
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Scotch Pro Thermal Laminator	84.22
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Scotch Thermal Laminating Pouc	97.92
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	School Smart Mini Composition	121.36
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Teacher Created Resources Wris	104.22
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Educational Insights No Yell B	174.12
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	School Smart Tempera Paints, A	53.54
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Do-A-Dot Art Paint Washable Ma	37.13
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Jack Richeson Disposable Conta	24.89
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Creativity Street Craft Rocks,	105.58
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Melissa & Doug Classic Card Ga	54.86
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Pressman Word Hangman Game	123.41
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	School Friendly Playing Cards	107.77
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Heavy Duty Mesh Storage Bag	17.59
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Controlled Distribution Soccer	18.63
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Multicolored Jump Ropes: Yell	18.49
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Gradestuff Foam Fliers	22.18
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Expo Neon Dry Erase Markers	48.10
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	GBC?? Electric Hole Punches -	614.39
00689378	12/19/2024	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2505178	208135147947	Bostitch?? EZ Squeeze??? 10 On	7.44
								Check Total	2,070.30
00689379	12/19/2024	7932027013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2505976	GHS2025-06	2024 Senior Banner - Archery	561.75
								Check Total	561.75
00689380	12/19/2024	1000014127	441000	V00238	SHAR PRODUCTS	P2502372	INV9971282671	Item # CSR	149.69
00689380	12/19/2024	1000014127	441000	V00238	SHAR PRODUCTS	P2502372	INV9971282671	Item # DR1GD	106.89

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00689380	12/19/2024	1000014127	441000	V00238	SHAR PRODUCTS	P2502372	INV9971282671	Item# 11960	53.29
Check Total									309.87
00689381	12/19/2024	8900026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2506306	5663	Adjusted volume on 2 AMP cards	65.00
00689381	12/19/2024	8900026693	444510	V00694	TELCOM OF SOUTH CAROLINA INC	P2506306	5663	MCACC Amplifier Card	850.48
Check Total									915.48
00689382	12/19/2024	0200003871	441000	V00189	W W GRAINGER	P2506000	9336575270	GLOVES 18 Mil 12 in. CHEMICAL	29.40
Check Total									29.40
00689383	12/19/2024	7738027020	441000	V17802	EDCO DESIGN LLC	P2504743	P2504743.LMS	EdCo. Design	1,800.00
00689383	12/19/2024	7738027020	441000	V17802	EDCO DESIGN LLC	P2504743	P2504743.LMS	EdCo. Design	350.00
Check Total									2,150.00
00689384	12/19/2024	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1584994	M LS Scuttle hoodie	834.60
00689384	12/19/2024	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1584994	Shipping.	27.50
Check Total									862.10
00689385	12/19/2024	1000023101	433200	V16470	HENSON, KATHRYN WINN		12.11.2024	Reimb parking SCSBA Conf	30.00
Check Total									30.00
00689386	12/19/2024	0210000053	441000	Exxxxx	Employee		12.02.24	Fly wheel trophies	80.00
Check Total									80.00
00689387	12/19/2024	0210000597	433200	Exxxxx	Employee		11.11.11.21.24	Fall Sports Travel	171.52
00689387	12/19/2024	0210000597	433200	Exxxxx	Employee		12.06.12.08.24	SCSBA Legislative Conf	344.48
Check Total									516.00
00689388	12/19/2024	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025411	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025412	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025426	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025427	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00

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00689388	12/19/2024	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025444	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025454	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025420	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002086	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025443	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002332	Elevator Certificate Fee	50.00
00689388	12/19/2024	1000025446	432900	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2504480	2025002441	Elevator Certificate Fee	50.00
Check Total									700.00
00689389	12/20/2024	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2401240	AP INTERFACE 12/20/24	153.25
Check Total									153.25
00689390	12/20/2024	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2401240	AP INTERFACE 12/20/24	22,895.36
Check Total									22,895.36
00689391	12/20/2024	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2401240	AP INTERFACE 12/20/24	23,851.93
Check Total									23,851.93
00689392	12/20/2024	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2401240	AP INTERFACE 12/20/24	49,758.97
Check Total									49,758.97
00689393	12/20/2024	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2401240	AP INTERFACE 12/20/24	6,746.80
Check Total									6,746.80
00689394	12/20/2024	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2401240	AP INTERFACE 12/20/24	26,997.12
Check Total									26,997.12
00689395	12/20/2024	1000000000	245800	V01293	DAWN M HARDESTY		2760/2401240	AP INTERFACE 12/20/24	672.50
Check Total									672.50
00689396	12/20/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2401240	AP INTERFACE 12/20/24	9,549.26
00689396	12/20/2024	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2401240	AP INTERFACE 12/20/24	17,188.65
Check Total									26,737.91
00689397	12/20/2024	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2401240	AP INTERFACE 12/20/24	160.00

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								Check Total	160.00
00689398	12/20/2024	1000000000	245990	V14784	HY HOLDINGS INC		1585/2401240	AP INTERFACE 12/20/24	2,196.00
								Check Total	2,196.00
00689399	12/20/2024	1000000000	245990	v14784	HY HOLDINGS INC		2585/2401240	AP INTERFACE 12/20/24	3,843.00
								Check Total	3,843.00
00689400	12/20/2024	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2401240	AP INTERFACE 12/20/24	1,715.25
								Check Total	1,715.25
00689401	12/20/2024	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2401240	AP INTERFACE 12/20/24	2,909.69
								Check Total	2,909.69
00689402	12/20/2024	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2401240	AP INTERFACE 12/20/24	3.64
								Check Total	3.64
00689403	12/20/2024	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2401240	AP INTERFACE 12/20/24	144.08
								Check Total	144.08
00689404	12/20/2024	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2401240	AP INTERFACE 12/20/24	1,036.41
								Check Total	1,036.41
00689405	12/20/2024	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2401240	AP INTERFACE 12/20/24	2,588.67
								Check Total	2,588.67
00689406	12/20/2024	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2401240	AP INTERFACE 12/20/24	1,617.90
00689406	12/20/2024	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2401240	AP INTERFACE 12/20/24	100.60
								Check Total	1,718.50
00689407	12/20/2024	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2401240	AP INTERFACE 12/20/24	692.04
								Check Total	692.04
00689408	12/20/2024	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2401240	AP INTERFACE 12/20/24	450.00

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								Check Total	450.00
00689409	12/20/2024	1000000000	245410	V01114	TIAACREF (ORP)		1546/2401240	AP INTERFACE 12/20/24	12,565.07
00689409	12/20/2024	1000000000	245410	V01114	TIAACREF (ORP)		2546/2401240	AP INTERFACE 12/20/24	22,617.18
								Check Total	35,182.25
00689410	12/20/2024	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2401240	AP INTERFACE 12/20/24	98.70
								Check Total	98.70
00689411	12/20/2024	1000000000	245810	V00170	UNITED WAY		2700/2401240	AP INTERFACE 12/20/24	362.76
								Check Total	362.76
00689412	12/20/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2401240	AP INTERFACE 12/20/24	10,435.52
00689412	12/20/2024	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2401240	AP INTERFACE 12/20/24	18,783.86
								Check Total	29,219.38
00689413	12/20/2024	7002070027	439500	V12013	ABNEY, CHARLIE R		VBK.WK.12.11.24	Official	155.60
								Check Total	155.60
00689414	12/20/2024	0210000182	433200	Exxxxx	Employee		11.04.11.26.24	Digital Learning Coach	0.00
00689414	12/20/2024	0210000182	433200	Exxxxx	Employee		11.04.11.26.24	Digital Learning Coach	50.25
								Check Total	50.25
00689415	12/20/2024	0210000182	433200	Exxxxx	Employee		11.20.24	Student support	21.44
								Check Total	21.44
00689416	12/20/2024	7803027034	441069	Exxxxx	Employee		12.02.2024	Reimb for NJHS Snacks	52.37
								Check Total	52.37
00689417	12/20/2024	0210000182	433200	Exxxxx	Employee		11.04.11.19.24	Family Center	66.73
								Check Total	66.73
00689418	12/20/2024	7002070027	439500	V17044	AVERY, ERIC		VBK.WK.12.10.24	Official	165.50
								Check Total	165.50

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00689419	12/20/2024	0210000182	433200	Exxxxx	Employee		11.01.11.26.24	Digital Learning Coach	28.81
Check Total									28.81
00689420	12/20/2024	7887079044	439500	V13557	BILES , LOUIS WINSLOW		WRESTLING/RB/1	Official	273.50
Check Total									273.50
00689421	12/20/2024	0200000249	433200	Exxxxx	Employee		12.02.12.04.24	Solution Tree Conference	230.00
00689421	12/20/2024	1000023315	433200	Exxxxx	Employee		12.02.12.04.24	Solution Tree Conference	30.00
Check Total									260.00
00689422	12/20/2024	7802073043	439500	V18118	BOHNSACK, WILLIAM O		BB/MG/12/14/24/P	Official	122.50
Check Total									122.50
00689423	12/20/2024	7802070046	439500	V16913	BOND, TERRY		BB.BMS.12.14.24	BB Girls BMS Saturday Event	85.00
Check Total									85.00
00689424	12/20/2024	0210000058	441000	V00884	BOOKSOURCE	P2412227	24178255	Quote: Q1092035-1	1,025.11
Check Total									1,025.11
00689425	12/20/2024	0210000182	433200	Exxxxx	Employee		11.04.11.21.24	Digital Learning Coach	28.14
Check Total									28.14
00689426	12/20/2024	7002070027	439500	V17617	BOULWARE, JAMONE D		JVBK.WK.12.10.24	Official	149.70
Check Total									149.70
00689427	12/20/2024	7887073044	439500	V11976	BOYCE, JEROME REEVES		MBBALL/RB/12/4/2	Official	123.50
Check Total									123.50
00689428	12/20/2024	7002070027	439500	V14832	BROWN, ANTONIO K		VBK.WK.12.10.24	Official	172.10
Check Total									172.10
00689429	12/20/2024	7887073544	439500	V12056	BROWN, ERIC		SUBVBB/RB/12/5/2	Official	168.40
Check Total									168.40
00689430	12/20/2024	7002070027	439500	V17689	BROWN, WAYMON		VBK.WK.12.10.24	Official	155.60

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									Check Total	155.60
00689431	12/20/2024	7802089029	441000	V13255	BSN SPORTS	P2504966	928164857	WHT/RED-Womens Jordan Overtime	991.00	
00689431	12/20/2024	7802089029	441000	V13255	BSN SPORTS	P2504966	928164857	WHT/RED Womens Jordan DF Overt	751.00	
00689431	12/20/2024	7802089029	441000	V13255	BSN SPORTS	P2504966	928164857	Sales Tax per quote	121.96	
									Check Total	1,863.96
00689432	12/20/2024	7802079015	439500	V02689	BYRD, GARY S		WRES.PE.12.17.24	Official	272.40	
									Check Total	272.40
00689433	12/20/2024	7887073044	439500	V17114	CALDWELL, TODD M		SUBVBB/RB/12/2/2	Official	151.90	
00689433	12/20/2024	7002070027	439500	V17114	CALDWELL, TODD M		VBKB.WK.12.7.24	Official	138.00	
									Check Total	289.90
00689434	12/20/2024	0210000145	441000	V16855	CARRIER ENTERPRISE LLC	P2506147	13631898-00	NLCLC - Recovery Cykinder 50 L	389.99	
00689434	12/20/2024	0210000145	441000	V16855	CARRIER ENTERPRISE LLC	P2506147	13631898-00	10-Temp Infl Chg	7.28	
									Check Total	397.27
00689435	12/20/2024	0210001152	434500	V01027	CENTER FOR APPLIED LINGUISTIC	P2505855	INV-5006	BEST Plus 3.0	177.00	
									Check Total	177.00
00689436	12/20/2024	0210002256	469000	V18495	CHARWOOD GOLF CLUB LLC	P2506437	1030	Boys Golf Facility Usage fee	500.00	
									Check Total	500.00
00689437	12/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2505835	LEX/202177	GMS Flag Pole - LED Driver	161.57	
00689437	12/20/2024	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2505835	LEX/202177	Shipping	17.12	
									Check Total	178.69
00689438	12/20/2024	7802079013	439500	V18171	COLEMAN, JONATHAN		VWR.GI.12.04.24	Athletic Official	279.00	
00689438	12/20/2024	7802079015	439500	V18171	COLEMAN, JONATHAN		WRES.PE.12.17.24	Official	213.80	
									Check Total	492.80
00689439	12/20/2024	7802073013	439500	V02630	COMBS, OBIE		JVBB.GI.12.16.24	Official	113.00	
00689439	12/20/2024	7002070027	439500	V02630	COMBS, OBIE		JVBK.WK.12.14.24	Official	162.90	
00689439	12/20/2024	7887073044	439500	V02630	COMBS, OBIE		VBBALL/RB/12/10/	Official	141.30	

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									Check Total	417.20
00689440	12/20/2024	7802073020	439500	V14882	COOKE, ELTON GARY		BB.LMS.12.09.24	BB LMS vs GMS	116.00	
									Check Total	116.00
00689441	12/20/2024	7810027011	441000	Exxxxx	Employee		12/18/24	Cheer Camp Supplies Reimb.	77.56	
									Check Total	77.56
00689442	12/20/2024	7887073044	439500	V16513	CRUMPTON, RONALD W		BJVMBB/RB/12/4/2	Official	91.00	
00689442	12/20/2024	7002070027	439500	V16513	CRUMPTON, RONALD W		JVBK.WK.12.14.24	Official	131.00	
									Check Total	222.00
00689443	12/20/2024	0210002385	454100	V11571	CULINARY DEPOT	P2505742	INV3356326	Ice Maker, Cube-Style	3,741.96	
00689443	12/20/2024	0210002385	454100	V11571	CULINARY DEPOT	P2505742	INV3356326	Ice Bin, 30"W, top-hinged fron	1,175.66	
00689443	12/20/2024	0210002385	454100	V11571	CULINARY DEPOT	P2505742	INV3356326	Top kit extension, for KMS, KM	166.70	
									Check Total	5,084.32
00689444	12/20/2024	0210000048	444500	V01040	DELL COMPUTERS	P2504485	10780199426	Precision 3591 Ultra 7/16GB/25	1,609.19	
00689444	12/20/2024	0210000048	444500	V01040	DELL COMPUTERS	P2504485	10780199426	Dell Pro Wireless Keyboard & M	37.45	
00689444	12/20/2024	0210000048	444500	V01040	DELL COMPUTERS	P2504485	10780199426	Dell 34 Curved Video Conferenc	636.65	
00689444	12/20/2024	0210000048	444500	V01040	DELL COMPUTERS	P2504485	10780199426	New Computer Setup.	30.05	
									Check Total	2,313.34
00689445	12/20/2024	7745019022	441000	V00645	DEMCO INC	P2505189	7567035	See Attached Item Listing From	869.55	
00689445	12/20/2024	7745019022	441000	V00645	DEMCO INC	P2505189	7567035	Shipping	95.65	
									Check Total	965.20
00689446	12/20/2024	0210000182	433200	Exxxxx	Employee		11.04.11.25.24	Digital Learning Coach	88.44	
									Check Total	88.44
00689447	12/20/2024	7002070027	439500	V18023	DUCK, CHARLES E		JVBK.WK.12.10.24	Official	149.70	
00689447	12/20/2024	7002070027	439500	V18023	DUCK, CHARLES E		JVBK.WK.12.11.24	Official	109.70	
									Check Total	259.40
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV217504	Hospital Homebound	126.00	

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00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV217505	Hospital Homebound	63.00
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV218503	Hospital Homebound	63.00
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV218504	Hospital Homebound	63.00
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV219704	Hospital Homebound	157.50
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV219705	Hospital Homebound	126.00
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV221462	Hospital Homebound	63.00
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV223252	Hospital Homebound	94.50
00689448	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV223253	Hospital Homebound	126.00
Check Total									882.00
00689450	12/20/2024	0210000802	433200	V15897	FIRST COMMUNITY BANK	P2506516	ADM.2715.12.24	Embassy Suites Myrtle Beach	367.36
00689450	12/20/2024	0210000372	433200	V15897	FIRST COMMUNITY BANK	P2506516	ADM.2715.12.24	ESEA Network	719.00
00689450	12/20/2024	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2506516	ADM.2715.12.24	Walmart	46.99
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	The State Paper subscription	15.99
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Lowe's Food	9.98
00689450	12/20/2024	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	McAlister's	486.87
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Lowe's	39.78
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Amazon	19.25
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Walmart	5.03
00689450	12/20/2024	0210000206	464000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	AERA American Educational Rese	250.00
00689450	12/20/2024	0210000206	464000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	AERA American Educational Rese	250.00
00689450	12/20/2024	0210000206	464000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	AERA American Educational Rese	250.00
00689450	12/20/2024	0210000206	464000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	NCME National Council on Measu	180.00
00689450	12/20/2024	0210000206	464000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	NCME National Council on Measu	180.00
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Amazon	32.50
00689450	12/20/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Hyatt Regency	405.62
00689450	12/20/2024	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Chick Fil A	221.82
00689450	12/20/2024	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Amazon	235.40
00689450	12/20/2024	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2506515	ADM.2962.12.24	Greenville Parking	14.00
00689450	12/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Amazon	272.70
00689450	12/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Amazon	31.11
00689450	12/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Amazon	149.79
00689450	12/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	CVS	118.44
00689450	12/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Lowe's	28.79
00689450	12/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Amazon	76.26

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00689450	12/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Amazon	167.32
00689450	12/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Amazon	68.47
00689450	12/20/2024	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Amazon	210.11
00689450	12/20/2024	0210000826	441000	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	RenewedVision	189.00
00689450	12/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Hobby Lobby	210.49
00689450	12/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Dollar General	6.42
00689450	12/20/2024	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Hobby Lobby	197.90
00689450	12/20/2024	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2506536	ADM.3119.12.24	Eggs Up Grill	315.83
00689450	12/20/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Doubletree Walt Disney Orlando	2,389.56
00689450	12/20/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Delta Airlines	687.94
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	236.17
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	236.17
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	236.17
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	236.17
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	236.17
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	236.17
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	236.17
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	224.87
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	224.87
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	281.39
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	281.39
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by marriott	472.37
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	472.37
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	472.37
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	472.37
00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	472.37
00689450	12/20/2024	0210000673	441000	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Amazon	103.04
00689450	12/20/2024	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Amazon	20.78
00689450	12/20/2024	0210000641	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Allianz Travel Ins	26.25
00689450	12/20/2024	0210000641	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	American Airlines	37.38
00689450	12/20/2024	0210000641	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	American Airlines	307.95
00689450	12/20/2024	0210000673	441000	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Amazon	94.08
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Walmart	42.02
00689450	12/20/2024	0210000630	441000	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Wacom	1,068.93
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Sam's Club	42.37

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00689450	12/20/2024	0200002706	433200	V15897	FIRST COMMUNITY BANK	P2506529	ADM.3499.12.24	Courtyard by Marriott	472.37
00689450	12/20/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	Pearson Vue:	37.50
00689450	12/20/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	Pearson Vue:	37.50
00689450	12/20/2024	3560018258	434500	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	Pearson Vue:	37.50
00689450	12/20/2024	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	ETS Parapro:	385.00
00689450	12/20/2024	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	US Chef Store:	67.37
00689450	12/20/2024	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	KJ's Market:	72.42
00689450	12/20/2024	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	ETS Parapro:	110.00
00689450	12/20/2024	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2506511	ADM.4199.12.24	Credit of \$141.35	-141.35
00689450	12/20/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2506514	ADM.5766.12.24	Sheraton Myrtle Beach SC	138.39
00689450	12/20/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2506514	ADM.5766.12.24	Sheraton Myrtle Beach SC	138.39
00689450	12/20/2024	0210000071	444500	V15897	FIRST COMMUNITY BANK	P2506508	ADM.5774.12.24	Batteries Plus	205.70
00689450	12/20/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2506508	ADM.5774.12.24	Sheraton Myrtle Beach SC	0.03
00689450	12/20/2024	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2506508	ADM.5774.12.24	Sheraton Myrtle Beach SC	0.03
00689450	12/20/2024	0210000071	444500	V15897	FIRST COMMUNITY BANK	P2506508	ADM.5774.12.24	Batteries Plus	74.99
00689450	12/20/2024	0210000071	444500	V15897	FIRST COMMUNITY BANK	P2506508	ADM.5774.12.24	Gattis Pro Audio Inc.	385.20
00689450	12/20/2024	0210000071	444500	V15897	FIRST COMMUNITY BANK	P2506508	ADM.5774.12.24	McCoy's Ace of Lexington	145.44
00689450	12/20/2024	0210000668	441000	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Mashup Math	29.00
00689450	12/20/2024	0210000369	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Hyatt Regency Orlando FL	748.80
00689450	12/20/2024	0210000369	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Hyatt Regency Orlando	748.80
00689450	12/20/2024	0210000645	441000	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Learning Forward	111.00
00689450	12/20/2024	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Black Rock Branding	83.29
00689450	12/20/2024	0200003332	441000	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Amazon	22.21
00689450	12/20/2024	0210000606	441000	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Amazon	17.69
00689450	12/20/2024	0200000238	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Delta Airlines	547.96
00689450	12/20/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Delta Airlines	544.96
00689450	12/20/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Delta Airlines	544.96
00689450	12/20/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Delta Airlines Allianz	110.34
00689450	12/20/2024	0200000238	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Allianz	36.99
00689450	12/20/2024	0200000238	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Hilton, Austin TX	1,403.61
00689450	12/20/2024	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2506523	ADM.5790.12.24	Delta Airlines	544.96
00689450	12/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Hilton Myrtle Beach	196.00
00689450	12/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Hilton Myrtle Beach	376.78
00689450	12/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Hilton Myrtle Beach	392.00

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00689450	12/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Hilton Myrtle Beach	568.50
00689450	12/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Hilton Myrtle Beach	392.00
00689450	12/20/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Food Lion	96.13
00689450	12/20/2024	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Tax 990	79.90
00689450	12/20/2024	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2506479	ADM.6541.12.24	Hilton Myrtle Beach	392.00
00689450	12/20/2024	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	187.60
00689450	12/20/2024	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	99.46
00689450	12/20/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	207.58
00689450	12/20/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	HOBBY LOBBY	27.15
00689450	12/20/2024	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	SAMS CLUB	77.92
00689450	12/20/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	31.95
00689450	12/20/2024	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	188.47
00689450	12/20/2024	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	HELLO FLOWERS	123.10
00689450	12/20/2024	7936527047	469000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	62.40
00689450	12/20/2024	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	84.33
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	48.81
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	SAMS CLUB	221.44
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	DOLLAR GENERAL	10.00
00689450	12/20/2024	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	231.03
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	KRISPY KREME	30.67
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	PUBLIX	71.98
00689450	12/20/2024	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	WALMART	98.33
00689450	12/20/2024	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	LEXINGTON FLORIST	68.85
00689450	12/20/2024	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	SAMS CLUB	181.80
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	WALMART	112.26
00689450	12/20/2024	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	HARDEES	459.73
00689450	12/20/2024	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	PUBLIX	303.96
00689450	12/20/2024	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	DOLLAR TREE	14.72
00689450	12/20/2024	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	23.96
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	IGA GILBERT	63.92
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	FOOD LION	65.49
00689450	12/20/2024	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	SCMEA	638.83
00689450	12/20/2024	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	HOBBY LOBBY	87.55
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	SUPER MERCADO	4.44

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00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	HOBBY LOBBY	25.41
00689450	12/20/2024	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	25.66
00689450	12/20/2024	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	CHICK FIL A	333.54
00689450	12/20/2024	7886027047	469000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	WALMART	790.37
00689450	12/20/2024	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	144.44
00689450	12/20/2024	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2506509	CES.5139.12.24	AMAZON	294.94
00689450	12/20/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Chick Fil A	153.65
00689450	12/20/2024	1000023345	464000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Prometric	85.00
00689450	12/20/2024	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	49.06
00689450	12/20/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	58.88
00689450	12/20/2024	7936527045	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	62.40
00689450	12/20/2024	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	253.55
00689450	12/20/2024	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	37.28
00689450	12/20/2024	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	64.14
00689450	12/20/2024	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	The Bagel Guys	474.52
00689450	12/20/2024	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	81.60
00689450	12/20/2024	7745019045	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	Amazon	31.75
00689450	12/20/2024	0200000188	441000	V15897	FIRST COMMUNITY BANK	P2506532	DES.2236.12.24	WalMart	40.77
00689450	12/20/2024	7755019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	394.74
00689450	12/20/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	21.38
00689450	12/20/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	235.94
00689450	12/20/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	18.18
00689450	12/20/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	94.38
00689450	12/20/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	235.94
00689450	12/20/2024	7755019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	654.04
00689450	12/20/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	12.72
00689450	12/20/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Grouchos Deli	409.44
00689450	12/20/2024	7738019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	60.93
00689450	12/20/2024	7817019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	68.46
00689450	12/20/2024	7817019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	34.23
00689450	12/20/2024	7738019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Wal Mart	37.62
00689450	12/20/2024	7737019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	48.10
00689450	12/20/2024	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Embassy Suites by Hilton	367.36
00689450	12/20/2024	7732019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	187.20

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00689450	12/20/2024	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	170.00
00689450	12/20/2024	7750019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	219.91
00689450	12/20/2024	7817027029	441069	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Little Caesars	30.81
00689450	12/20/2024	7943027029	441069	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Wal Mart	37.09
00689450	12/20/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Wal Mart	40.82
00689450	12/20/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	231.12
00689450	12/20/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Dollar Tree	48.15
00689450	12/20/2024	7863027029	439900	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Business Insurers of the Carol	350.00
00689450	12/20/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	105.93
00689450	12/20/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	WalMart	249.72
00689450	12/20/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	42.36
00689450	12/20/2024	7866027029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Wal Mart	88.42
00689450	12/20/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Wal Mart	5.87
00689450	12/20/2024	7813027029	441069	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Publix	101.77
00689450	12/20/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	48.75
00689450	12/20/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	121.94
00689450	12/20/2024	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	34.23
00689450	12/20/2024	7946127029	439500	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Pecknel Music	510.89
00689450	12/20/2024	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	16.04
00689450	12/20/2024	7738019029	441000	V15897	FIRST COMMUNITY BANK	P2506478	GMS.2178.12.24	Amazon	29.92
00689450	12/20/2024	7803027029	439900	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Just Fundraising - Credit	-60.00
00689450	12/20/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Panera Bread	201.50
00689450	12/20/2024	7866027029	441069	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Publix	55.94
00689450	12/20/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Grouchos Deli	67.81
00689450	12/20/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Shutterfly	104.85
00689450	12/20/2024	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Dollar General	13.11
00689450	12/20/2024	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Consonus Music	415.90
00689450	12/20/2024	7995027029	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Rhinestone Jewelry Corp	179.95
00689450	12/20/2024	7770027029	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Accurate Label Designs	525.95
00689450	12/20/2024	0200002907	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Lowest Home Improvement	989.77
00689450	12/20/2024	7755019029	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Matter Hackers	84.86
00689450	12/20/2024	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Dollar Tree	28.89
00689450	12/20/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Publix	159.59
00689450	12/20/2024	7817027029	441069	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Little Caesars	25.56

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00689450	12/20/2024	7817027029	441069	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Publix	6.48
00689450	12/20/2024	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Lowes Foods	37.00
00689450	12/20/2024	7803027029	439900	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Just Fundraising	1,122.00
00689450	12/20/2024	7803027029	439900	V15897	FIRST COMMUNITY BANK	P2506488	GMS.3465.12.24	Just Fundraising	654.00
00689450	12/20/2024	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Sullys Steamers	274.68
00689450	12/20/2024	7887073011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Luces	146.06
00689450	12/20/2024	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Zaxbys	133.83
00689450	12/20/2024	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Zaxbys	145.39
00689450	12/20/2024	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Black Rock	793.94
00689450	12/20/2024	7802083511	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Black Rock	304.53
00689450	12/20/2024	7802083511	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Black Rock Branding	742.84
00689450	12/20/2024	7802083511	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Black Rock	34.94
00689450	12/20/2024	7802072011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Chick Fil A	200.02
00689450	12/20/2024	7802070011	464000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Sams	117.70
00689450	12/20/2024	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	American Red Cross	15.00
00689450	12/20/2024	7802071011	464000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Board of Certification	50.00
00689450	12/20/2024	7802071011	464000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Board of Certification	50.00
00689450	12/20/2024	7802071011	464000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Ticket Master	850.00
00689450	12/20/2024	7802070011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Chick Fil A	160.58
00689450	12/20/2024	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Chick Fil A	132.38
00689450	12/20/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Walmart	233.36
00689450	12/20/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Sams	314.63
00689450	12/20/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Little Caesars	73.72
00689450	12/20/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Walmart	294.42
00689450	12/20/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Teleflora	7.48
00689450	12/20/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Flowers for Funeral	121.94
00689450	12/20/2024	7887027011	441000	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	SCACA	520.00
00689450	12/20/2024	7887077511	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Publix	350.91
00689450	12/20/2024	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2506520	LHS.3507.12.24	Chick Fil A	74.51
00689450	12/20/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Amazon	60.96
00689450	12/20/2024	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Black Rock	884.22
00689450	12/20/2024	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Cayce Tennis Center	11.00
00689450	12/20/2024	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Cayce Tennis Center	12.00
00689450	12/20/2024	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Chipotle	45.13

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00689450	12/20/2024	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Vista Print	67.39
00689450	12/20/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Amazon	18.82
00689450	12/20/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Ticket Master	289.00
00689450	12/20/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Amazon	51.35
00689450	12/20/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Marcos	78.03
00689450	12/20/2024	7802081011	464000	V15897	FIRST COMMUNITY BANK	P2506521	LHS.7960.12.24	Palmetto HS Golf	100.00
00689450	12/20/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Walmart	95.24
00689450	12/20/2024	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Hudsons	340.29
00689450	12/20/2024	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	CVS	83.18
00689450	12/20/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Hobby Lobby	60.20
00689450	12/20/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Little Caesars	57.36
00689450	12/20/2024	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Nothing Bundt Cakes	148.04
00689450	12/20/2024	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Publix	153.03
00689450	12/20/2024	7887083511	441000	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Walmart	49.16
00689450	12/20/2024	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	GO Fan	333.50
00689450	12/20/2024	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Stalker sport	305.23
00689450	12/20/2024	7802070011	464000	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	SCAAA	421.20
00689450	12/20/2024	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Wendys	29.11
00689450	12/20/2024	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Hampton Inn	225.55
00689450	12/20/2024	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Hampton Inn	225.55
00689450	12/20/2024	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Hampton Inn	225.55
00689450	12/20/2024	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Subway	45.09
00689450	12/20/2024	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Sams	548.46
00689450	12/20/2024	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2506522	LHS.7978.12.24	Amazon	36.69
00689450	12/20/2024	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Walmart	25.65
00689450	12/20/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	CVS	-5.35
00689450	12/20/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	-16.68
00689450	12/20/2024	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	39.56
00689450	12/20/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	15.87
00689450	12/20/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Raptor Technologies	185.00
00689450	12/20/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	19.25
00689450	12/20/2024	7936527031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	79.66
00689450	12/20/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	23.44
00689450	12/20/2024	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Flower Shop Network	74.84

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00689450	12/20/2024	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Granby Corner Gift	48.99
00689450	12/20/2024	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Hobby Lobby	40.31
00689450	12/20/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Staples	101.61
00689450	12/20/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	17.75
00689450	12/20/2024	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	7.48
00689450	12/20/2024	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	25.66
00689450	12/20/2024	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Flower Shop Network	96.24
00689450	12/20/2024	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	WDW Coronado Springs	1,059.75
00689450	12/20/2024	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	AED Brands	150.00
00689450	12/20/2024	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Prism Music	30.00
00689450	12/20/2024	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	32.64
00689450	12/20/2024	7841827031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Kohls	32.09
00689450	12/20/2024	7841827031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Walmart	21.38
00689450	12/20/2024	7936527031	441000	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Amazon	70.56
00689450	12/20/2024	7846027031	466032	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Shades of Green Resort	738.00
00689450	12/20/2024	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Embassy Suites by Hilton	10.80
00689450	12/20/2024	7863027031	433200	V15897	FIRST COMMUNITY BANK	P2506506	LME.7945.12.24	Embassy Suits by Hilton	392.00
00689450	12/20/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Hobby Lobby	95.14
00689450	12/20/2024	7733027020	464000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	SCBDA	222.76
00689450	12/20/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Amazon	102.60
00689450	12/20/2024	7802080020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Print Your Case	165.85
00689450	12/20/2024	7802080020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Crown Awards	52.36
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	223.98
00689450	12/20/2024	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	McAlisters	21.29
00689450	12/20/2024	7745027020	441069	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Publix	20.36
00689450	12/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Lowe's	9.64
00689450	12/20/2024	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Target	43.52
00689450	12/20/2024	7715019020	441069	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Walmart	78.56
00689450	12/20/2024	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	SHEIN	476.43
00689450	12/20/2024	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	163.71
00689450	12/20/2024	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	32.10
00689450	12/20/2024	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	741.51
00689450	12/20/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Sam's Club	68.71
00689450	12/20/2024	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Sam's	100.00

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00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	64.20
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	14.74
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	309.44
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	73.72
00689450	12/20/2024	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Publix	119.89
00689450	12/20/2024	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	SHEIN	36.88
00689450	12/20/2024	7928527020	469000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Envision Family Eyecare	149.35
00689450	12/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Walmart	4.90
00689450	12/20/2024	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Sam's	527.48
00689450	12/20/2024	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Sam's	593.62
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	343.47
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	439.77
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	388.41
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506525	LMS.7994.12.24	Under Armour	205.44
00689450	12/20/2024	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	110.17
00689450	12/20/2024	7775019020	464000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Robotics Ed and Competition Fo	87.55
00689450	12/20/2024	7896027020	469000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Buc-ee's	43.85
00689450	12/20/2024	7802072020	469000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Walmart	85.36
00689450	12/20/2024	7896027020	469000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	7-Eleven	12.95
00689450	12/20/2024	7896027020	469000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	7-Eleven	63.53
00689450	12/20/2024	7802073020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	37.46
00689450	12/20/2024	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	30.39
00689450	12/20/2024	7896027020	466031	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Enterprise	415.27
00689450	12/20/2024	7896027020	466031	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Enterprise	415.27
00689450	12/20/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	64.19
00689450	12/20/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	138.03
00689450	12/20/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	218.59
00689450	12/20/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Staples	20.87
00689450	12/20/2024	7775019020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	125.25
00689450	12/20/2024	7768519020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	80.19
00689450	12/20/2024	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Wal-Mart	118.14
00689450	12/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Unique Systems	151.78
00689450	12/20/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	96.28
00689450	12/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Home Depot	7.66

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00689450	12/20/2024	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	117.70
00689450	12/20/2024	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	10.22
00689450	12/20/2024	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	26.19
00689450	12/20/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Walgreens	4.80
00689450	12/20/2024	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Trophy Store	45.48
00689450	12/20/2024	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	114.34
00689450	12/20/2024	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	18.00
00689450	12/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Speedway	30.32
00689450	12/20/2024	1000021320	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	200.50
00689450	12/20/2024	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	50.00
00689450	12/20/2024	7748027020	464000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	SCMEA Orchestra Division	10.00
00689450	12/20/2024	7748027020	464000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	SCMEA Orchestra Division	200.00
00689450	12/20/2024	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	WalMart	153.62
00689450	12/20/2024	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Miyabi Jr Express	12.43
00689450	12/20/2024	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Weissman	300.46
00689450	12/20/2024	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	92.08
00689450	12/20/2024	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Walmart	108.18
00689450	12/20/2024	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Lowe's	23.30
00689450	12/20/2024	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	31.93
00689450	12/20/2024	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2506526	LMS.8018.12.24	Amazon	106.99
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	SAM's Club	91.10
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Walmart	91.56
00689450	12/20/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Envolee	351.42
00689450	12/20/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	33.08
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Publix	366.12
00689450	12/20/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	34.02
00689450	12/20/2024	7936527028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	74.88
00689450	12/20/2024	7936527028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	83.40
00689450	12/20/2024	0210000153	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	14.42
00689450	12/20/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	160.38
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Chipotle	31.02
00689450	12/20/2024	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	25.65
00689450	12/20/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	10.69
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	SAM's	96.92

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00689450	12/20/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Hobby Lobby	20.26
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Walmart	209.72
00689450	12/20/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	91.95
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Lowe's Foods	25.46
00689450	12/20/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	68.46
00689450	12/20/2024	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Amazon	599.12
00689450	12/20/2024	7743019028	469000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Foreign Currency Fee	10.54
00689450	12/20/2024	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2506530	MES.3523.12.24	Heggerty - CREDIT	-95.23
00689450	12/20/2024	7866027028	469000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Shape America	585.00
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Walmart	68.46
00689450	12/20/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	US Chef Store	84.07
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	water for school function - Gr	53.88
00689450	12/20/2024	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Sam's Club	18.77
00689450	12/20/2024	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Amazon	177.46
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Walmart	64.88
00689450	12/20/2024	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Amazon	279.04
00689450	12/20/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Publix	42.45
00689450	12/20/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Amazon	85.49
00689450	12/20/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Walmart	71.50
00689450	12/20/2024	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Walmart	26.80
00689450	12/20/2024	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Amazon	13.90
00689450	12/20/2024	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Walmart	77.95
00689450	12/20/2024	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Webstaurant Store	36.40
00689450	12/20/2024	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Hobby Lobby	10.68
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Walmart	89.76
00689450	12/20/2024	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2506510	MES.8133.12.24	Walmart	58.92
00689450	12/20/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Raptor Technologies	185.00
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Target	9.07
00689450	12/20/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Lowe's Food	24.47
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	79.80
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	75.92
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	-17.11
00689450	12/20/2024	7885027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	30.06
00689450	12/20/2024	7936527042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	51.52

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00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Dollar Tree	10.70
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Aldi	52.84
00689450	12/20/2024	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	SCMEA Elementary	329.87
00689450	12/20/2024	7884027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Wal-Mart.Com	39.58
00689450	12/20/2024	7932027042	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	School Cuts Screening & Embroi	1,378.07
00689450	12/20/2024	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	22.44
00689450	12/20/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	88.50
00689450	12/20/2024	0210002229	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	961.27
00689450	12/20/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	20.32
00689450	12/20/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	88.50
00689450	12/20/2024	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2506535	MGE.7820.12.24	Amazon	27.16
00689450	12/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Lowe's Home Improvement	86.58
00689450	12/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Lowe's Home Improvement	-86.58
00689450	12/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Lowe's Home Improvement	86.58
00689450	12/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Tractor Supply	8.55
00689450	12/20/2024	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Tractor Supply	-8.55
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Chick Fil A	53.96
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	MGES Cafe'	36.89
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Wal-Mart	163.54
00689450	12/20/2024	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Lidl	14.96
00689450	12/20/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Plank Road Publishing	37.95
00689450	12/20/2024	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	School Cuts Screening	489.61
00689450	12/20/2024	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2506531	MGE.7838.12.24	Help U Print	38.52
00689450	12/20/2024	7733027034	464000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	SCDBA	210.40
00689450	12/20/2024	7802072034	441069	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Shumperts Southern Catering	825.41
00689450	12/20/2024	7741019034	441069	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Walmart	105.65
00689450	12/20/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Playbiller	75.00
00689450	12/20/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Maros Pizza	76.91
00689450	12/20/2024	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	JM Katz Enterprise	209.15
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Goodwill White Knoll	128.22
00689450	12/20/2024	7887027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Trophy & Awards Center	107.00
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Goodwill W. Main Lex	17.95
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	CVS	78.38
00689450	12/20/2024	7758027034	441069	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Lowe's Foods	17.95

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00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	CVS	50.25
00689450	12/20/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Teachers Pay Teachers	2.00
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Lowe's Foods	21.92
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	CVS	11.16
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	CVS	4.79
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	CVS	93.39
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Walmart	216.59
00689450	12/20/2024	7758027034	441069	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Lowe's Foods	9.76
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Lowe's Foods	21.40
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	McCoys ACE Hardware	59.88
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	La Crosse Tech	106.98
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Dollar General	45.53
00689450	12/20/2024	7758027034	441069	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Little Caesars	164.54
00689450	12/20/2024	7733019034	441000	V15897	FIRST COMMUNITY BANK	P2506519	PHM.2194.12.24	Memphis Drum Shop	79.98
00689450	12/20/2024	7758019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Dollar General	54.94
00689450	12/20/2024	7953027034	464000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Regal	234.88
00689450	12/20/2024	7732019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	99.50
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	55.64
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	24.60
00689450	12/20/2024	7802080034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Trophy & Awards Center	874.94
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	38.45
00689450	12/20/2024	7741019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	37.45
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	25.66
00689450	12/20/2024	7733019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	36.36
00689450	12/20/2024	7796027034	441069	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Walmart	69.28
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	34.57
00689450	12/20/2024	7892027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Serendipity by Stella	418.50
00689450	12/20/2024	7738019034	441069	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	108.96
00689450	12/20/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	47.60
00689450	12/20/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	72.43
00689450	12/20/2024	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	85.56
00689450	12/20/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	46.76
00689450	12/20/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	41.55
00689450	12/20/2024	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	91.82

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00689450	12/20/2024	7738027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	25.66
00689450	12/20/2024	0210001077	441069	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Walmart	14.28
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Walmart	56.67
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Walmart	64.48
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	18.18
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	22.14
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	87.66
00689450	12/20/2024	7748019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	JW Pepper	45.99
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	21.39
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	311.19
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	26.52
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Walmart	10.68
00689450	12/20/2024	7732019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Lowe's	541.81
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	158.58
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	13.90
00689450	12/20/2024	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Walmart	103.30
00689450	12/20/2024	7765027034	441069	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Lowe's Foods	19.47
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	226.10
00689450	12/20/2024	7886027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	55.60
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	207.21
00689450	12/20/2024	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	68.08
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	22.43
00689450	12/20/2024	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Hobby Lobby	127.83
00689450	12/20/2024	7833027034	441069	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Walmart	542.80
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Dollar General	5.89
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Lowe's Foods	10.69
00689450	12/20/2024	7758027034	441069	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Lowe's Foods	28.64
00689450	12/20/2024	7931527034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Robo Source	23.94
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	83.06
00689450	12/20/2024	7868019034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Amazon	10.69
00689450	12/20/2024	7931527034	441000	V15897	FIRST COMMUNITY BANK	P2506517	PHM.2459.12.24	Robotics Education	32.37
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506518	PHM.5204.12.24	Amazon	59.90
00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506518	PHM.5204.12.24	Amazon	196.83
00689450	12/20/2024	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2506518	PHM.5204.12.24	Amazon	32.08

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00689450	12/20/2024	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2506518	PHM.5204.12.24	Amazon	15.95
00689450	12/20/2024	7758027034	441069	V15897	FIRST COMMUNITY BANK	P2506518	PHM.5204.12.24	Publix	76.49
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506518	PHM.5204.12.24	Publix	20.29
00689450	12/20/2024	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2506518	PHM.5204.12.24	Walmart	42.77
00689450	12/20/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	TITAN FITNESS	429.96
00689450	12/20/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	50.80
00689450	12/20/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	LOWES	172.76
00689450	12/20/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	LOWES	40.05
00689450	12/20/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	212.90
00689450	12/20/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	44.76
00689450	12/20/2024	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	FOOD LION	81.41
00689450	12/20/2024	7891027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	WALMART	54.42
00689450	12/20/2024	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	CHICK FIL A	361.99
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	SAMS	68.92
00689450	12/20/2024	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACT	107.00
00689450	12/20/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	95.77
00689450	12/20/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	126.02
00689450	12/20/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	51.60
00689450	12/20/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	LITTLE CAESARS	134.63
00689450	12/20/2024	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	LOWES	266.43
00689450	12/20/2024	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	CHEF STORE	178.45

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00689450	12/20/2024	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	IGA	40.70
00689450	12/20/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	PUBLIX	27.24
00689450	12/20/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	WALGREENS	34.23
00689450	12/20/2024	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	DELTA	597.96
00689450	12/20/2024	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	ACCUCUT	420.00
00689450	12/20/2024	7887071015	433100	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	SC ATHLETIC TRAINERS	200.00
00689450	12/20/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	18.90
00689450	12/20/2024	7711027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	WALMART	21.76
00689450	12/20/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	WALMART	20.88
00689450	12/20/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	PUBLIX	153.53
00689450	12/20/2024	7841827015	433100	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	CHECKER YELLOW	110.00
00689450	12/20/2024	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	94.08
00689450	12/20/2024	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	100.19
00689450	12/20/2024	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	143.54
00689450	12/20/2024	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	AMAZON	137.38
00689450	12/20/2024	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	walmart	276.79
00689450	12/20/2024	7748027015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	CHICK FIL A	306.15
00689450	12/20/2024	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	KRISPY KREME	518.00
00689450	12/20/2024	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	SCACTE	215.00
00689450	12/20/2024	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	PUBLIX	79.62
00689450	12/20/2024	0200000161	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	IGA	64.18
00689450	12/20/2024	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2506524	PHS.7374.12.24	LOWES	217.17
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	25.38
00689450	12/20/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	SCAEA	320.00
00689450	12/20/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	106.98
00689450	12/20/2024	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	12.75
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Athens Paper	1,167.04
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Walmart	38.46
00689450	12/20/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Shell	80.10
00689450	12/20/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Shell	-0.80
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Walmart	427.25
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Athens	340.53
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Athens	938.66
00689450	12/20/2024	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	SCMEA Orchestra Division	70.00

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00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Walmart	24.91
00689450	12/20/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Walmart	74.00
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Walmart	155.36
00689450	12/20/2024	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Hilton Greenville	657.69
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	51.48
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	81.25
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	4.99
00689450	12/20/2024	7884027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Jostens	603.51
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Walmart	59.21
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	JW Pepper	32.92
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Halara	491.69
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	128.22
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	32.52
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Jw Pepper	82.62
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	125.17
00689450	12/20/2024	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	89.87
00689450	12/20/2024	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Le Bleu	52.23
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	56.68
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	32.08
00689450	12/20/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Walmart	53.30
00689450	12/20/2024	7939027027	466031	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Columbia Museum of Art	175.00
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	JW Pepper	4.99
00689450	12/20/2024	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	SCMEA	142.00
00689450	12/20/2024	7769019027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	159.43
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	65.46
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	38.51
00689450	12/20/2024	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Amazon	315.49
00689450	12/20/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Sam's club	63.21
00689450	12/20/2024	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Sam's club	47.30
00689450	12/20/2024	7983027027	441069	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	US Chef store	17.98
00689450	12/20/2024	7932027027	441069	V15897	FIRST COMMUNITY BANK	P2506492	WKH.2509.12.24	Crown awards	265.94
00689450	12/20/2024	7887081527	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Travinia Italian Kitchen	191.40
00689450	12/20/2024	7802071027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Dick's Sporting Goods	962.98
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Sams Club	1,918.08

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00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Sams Club	175.79
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Publix	116.66
00689450	12/20/2024	7002070027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Discount Tire	266.21
00689450	12/20/2024	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Shell	17.00
00689450	12/20/2024	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Shell	30.00
00689450	12/20/2024	7887082527	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Trophy and Awards	98.71
00689450	12/20/2024	7887082527	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Publix	52.99
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Sams Club	198.70
00689450	12/20/2024	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Track Wrestling	11.00
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	95.84
00689450	12/20/2024	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Auto Zone	29.94
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	40.27
00689450	12/20/2024	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Chick Fil A	124.49
00689450	12/20/2024	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	191.95
00689450	12/20/2024	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	191.94
00689450	12/20/2024	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	9.59
00689450	12/20/2024	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	111.78
00689450	12/20/2024	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Publix	139.98
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	214.17
00689450	12/20/2024	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	53.39
00689450	12/20/2024	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Carolina Screen Printers	398.96
00689450	12/20/2024	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	walmart	121.77
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	19.50
00689450	12/20/2024	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	188.76
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Walmart	145.27
00689450	12/20/2024	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Hasty Awards	129.40
00689450	12/20/2024	7887099027	317300	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Shell	-0.13
00689450	12/20/2024	7887099027	317300	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Shell	-0.17
00689450	12/20/2024	7887099027	317300	V15897	FIRST COMMUNITY BANK	P2506466	WKH.3291.12.24	Shell	-0.30
00689450	12/20/2024	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Quickbooks	26.75
00689450	12/20/2024	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Quickbooks	26.75
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Amazon	108.19
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Amazon	146.69
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Amazon	232.78

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00689450	12/20/2024	7860527027	464000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	SCAEOP	590.58
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	The Film Shop	85.30
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Stimpson	246.09
00689450	12/20/2024	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	SC CATE	185.00
00689450	12/20/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Marriott Charleston	1,328.84
00689450	12/20/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Marriott Charleston	1,328.84
00689450	12/20/2024	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	SCAAA	338.00
00689450	12/20/2024	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	DECA	134.29
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Amazon	13.90
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Printgear	948.36
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Publix	62.04
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Publix	6.38
00689450	12/20/2024	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Shell Gas	30.00
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Walmart	22.13
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506513	WKH.3457.12.24	Amazon	1,347.92
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Careismatic	28.88
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	229.28
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Titan	117.00
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Amazon	152.01
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Amazon	26.71
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	37.12
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	162.07
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	67.84
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Pirntgear	632.89
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Starbucks	33.76
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	209.65
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	96.15
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	103.40
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	87.47
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Epic Sports	447.99
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Amazon	57.12
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	196.94
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	194.40
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	248.21

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00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	742.52
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Epic Sports	434.88
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Expressions Vinyl	225.44
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	693.06
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	184.95
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Jiffy	80.17
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Printgear	303.79
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	92.66
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	613 Originals	135.81
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	All Square	57.58
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Jiffy	101.54
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Titan	168.00
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Jiffy	103.63
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Foreign Currency	3.51
00689450	12/20/2024	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2506507	WKH.6582.12.24	Foreign Currency	5.04
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Walmart	149.23
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Chick Fil A	39.86
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Little Caesars	74.79
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Lunch for senior football play	59.83
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Harbor Freight	60.83
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Lowes	99.49
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	McDonalds	521.48
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Chick Fil A	978.00
00689450	12/20/2024	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Sams Club	593.74
00689450	12/20/2024	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Sams Club	593.73
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Sams Club	16.88
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Sams Club	77.00
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Food Lion	71.48
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	McDonalds	323.12
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	McDonalds	243.73
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	McDonalds	243.73
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Walmart	35.88
00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Chick Fil A	1,046.46
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Tony's RV	59.22

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00689450	12/20/2024	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Veneziano's Pizza	639.47
00689450	12/20/2024	7802070027	317300	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Hilton Hotels	-437.31
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506481	WKH.6624.12.24	Pitt Stop	55.62
00689450	12/20/2024	7869027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	-185.08
00689450	12/20/2024	7766027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	-5.34
00689450	12/20/2024	7893027027	464000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	HOSA	52.00
00689450	12/20/2024	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Quality Inn	381.68
00689450	12/20/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Lowes	39.76
00689450	12/20/2024	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	34.99
00689450	12/20/2024	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	amazon	22.43
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Walmart	71.55
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Walmart	390.69
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Jw Pepper	32.99
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	JW Pepper	33.00
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Denmar Productions	305.49
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Athens	378.03
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	17.95
00689450	12/20/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	96.78
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	70.79
00689450	12/20/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	20.01
00689450	12/20/2024	7932027027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Caughman Meats	65.85
00689450	12/20/2024	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Piedmont Plastic	534.38
00689450	12/20/2024	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	8.60
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	505.66
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Krispy Kreme	1,036.00
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Revolution	785.11
00689450	12/20/2024	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Walmart	302.24
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Super Duper Publications	85.60
00689450	12/20/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Sam's	26.39
00689450	12/20/2024	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Sam's	3.07
00689450	12/20/2024	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	JROTC.COM	31.49
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	17.11
00689450	12/20/2024	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Holland Ave Preschool	288.51
00689450	12/20/2024	7869027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	42.77

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00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	48.14
00689450	12/20/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Chick fil a	7.37
00689450	12/20/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	chick fil a	40.98
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	150.86
00689450	12/20/2024	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Joey's Bowstrings	307.35
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	100.57
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	56.75
00689450	12/20/2024	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Publix	25.26
00689450	12/20/2024	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Walmart	79.83
00689450	12/20/2024	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	McDonalds	52.32
00689450	12/20/2024	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	17.98
00689450	12/20/2024	7965027027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Zaxbys	182.69
00689450	12/20/2024	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	5.34
00689450	12/20/2024	7710027027	441069	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Little Ceasars	14.96
00689450	12/20/2024	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	JW Pepper	36.00
00689450	12/20/2024	7869027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Amazon	85.58
00689450	12/20/2024	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Weissmar	156.17
00689450	12/20/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	Homewood Suites	2,884.12
00689450	12/20/2024	1000011427	433100	V15897	FIRST COMMUNITY BANK	P2506480	WKH.8083.12.24	MBHS NJROTC	478.65
Check Total									135,057.31
00689451	12/20/2024	7887073544	439500	V10109	FLEMING, TONY		SUBVBB/RB/12/5/2	Official	145.30
Check Total									145.30
00689452	12/20/2024	0210002342	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505306	479035	List #220722320	1,379.58
00689452	12/20/2024	1000022230	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505339	481530F	Mexikid en espanol by Martin,	284.85
00689452	12/20/2024	0210002348	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505513	482223	List #248426950	1,061.84
Check Total									2,726.27
00689453	12/20/2024	7733019011	441000	V11589	FORKS DRUM CLOSET	P2500874	65672	Innovative Percussion PAUL REN	56.60
00689453	12/20/2024	7733019011	441000	V11589	FORKS DRUM CLOSET	P2500874	65672	Innovative Percussion HARD VIB	197.74
00689453	12/20/2024	7733019011	441000	V11589	FORKS DRUM CLOSET	P2500874	65672	Innovative Percussion MEDIUM-H	602.20
00689453	12/20/2024	7733019011	441000	V11589	FORKS DRUM CLOSET	P2500874	65672	Innovative Percussion MEDIUM M	559.18
00689453	12/20/2024	7733019011	441000	V11589	FORKS DRUM CLOSET	P2500874	65672	Innovative Percussion MEDIUM V	494.34
00689453	12/20/2024	7733019011	441000	V11589	FORKS DRUM CLOSET	P2500874	65672	Shipping	32.10

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Check Total									1,942.16
00689454	12/20/2024	7002070027	439500	V02778	FORMYDUVAL, KIM		VBK.WK.12.11.24	Official	146.80
Check Total									146.80
00689455	12/20/2024	7802070046	439500	V18147	FORTENBERRY, TIMOTHY		BB.BMS.12.14.24	BB Girls Saturday event BMS	104.00
Check Total									104.00
00689456	12/20/2024	7932027016	469000	V16077	GLOVER DESIGN LLC	P2505376	2991	Quarter zip jersey - youth-adu	1,400.00
00689456	12/20/2024	7932027016	469000	V16077	GLOVER DESIGN LLC	P2505376	2991	shipping	20.00
Check Total									1,420.00
00689457	12/20/2024	7887073544	439500	V11760	GRABER , ALVIN		SUBVBB/RB/12/2/2	Official	151.90
Check Total									151.90
00689458	12/20/2024	7932027038	469000	V13356	GRAY COLLEGIATE ACADEMY	P2506561	BE-Q-SC-4245822	2025 SC NASP Bullseye State Qu	220.00
Check Total									220.00
00689459	12/20/2024	7887073044	439500	V02603	GRAY, SIDNEY L		VBBALL/RB/12/10/	Official	155.60
Check Total									155.60
00689460	12/20/2024	7802073030	439500	V15437	GUNN, RODNEY LAURENT		BB.PMS.12.16.24	Athletic Official	51.50
00689460	12/20/2024	7802073730	439500	V15437	GUNN, RODNEY LAURENT		BB.PMS.12.16.24	Athletic Official	51.50
Check Total									103.00
00689461	12/20/2024	0210000645	433200	Exxxxx	Employee		11.12.11.15.24	SC EdTech Conf '23	23.00
00689461	12/20/2024	0200002706	433200	Exxxxx	Employee		11.12.11.15.24	SC Ed Tech Conf	200.00
Check Total									223.00
00689462	12/20/2024	7887073044	439500	V18013	HENDERSON, STEPHON		BJVMBB/RB/12/4/2	Official	91.00
00689462	12/20/2024	7802073013	439500	V18013	HENDERSON, STEPHON		JVBB.GI.12.16.24	Official	107.50
Check Total									198.50
00689463	12/20/2024	1000021215	433200	Exxxxx	Employee		12.02.12.04.24	Solution Tree Conference	30.00
00689463	12/20/2024	0200000249	433200	Exxxxx	Employee		12.02.12.04.24	Solution Tree Conference	201.00

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								Check Total	231.00
00689464	12/20/2024	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021175068	040-New Providence ES #NEWOLDL	1,081.68
								Check Total	1,081.68
00689465	12/20/2024	0210000182	433200	Exxxxx	Employee		11.01.11.20.24	School support	38.19
								Check Total	38.19
00689466	12/20/2024	7002070027	439500	V12756	HIRES, CHRYS SANDRA		VBK.WK.12.14.24	Official	130.30
								Check Total	130.30
00689467	12/20/2024	0200003898	432300	V13244	HOBART SERVICE	P2505104	36500851	Hobart Dish machine - control	748.81
								Check Total	748.81
00689468	12/20/2024	7706027020	441069	Exxxxx	Employee		12.12.2024	Reimb celebration supply	53.76
								Check Total	53.76
00689469	12/20/2024	0210000110	441000	V12096	HYMAN PAPER CO INC	P2505026	442724-1	JANICO 16 OZ CUT END RAYON MOP	406.00
00689469	12/20/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733-1	CARLISLE BOWL MOP	11.52
00689469	12/20/2024	0210000107	441000	V12096	HYMAN PAPER CO INC	P2505617	442733-1	JANICO 16 OZ CUT END RAYON MOP	366.51
00689469	12/20/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2505749	442785	SCJOHNSON DEB FOAM SOAP	927.50
00689469	12/20/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2505749	442785	SC JOHNSON DEB DISPENSER	0.00
00689469	12/20/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2505749	442785	JANICO 16 OZ CUT END RAYON MOP	338.01
00689469	12/20/2024	0210000111	441000	V12096	HYMAN PAPER CO INC	P2505749	442785	JANICO 20 OZ CUT END RAYON MOP	168.33
00689469	12/20/2024	0210000108	441000	V12096	HYMAN PAPER CO INC	P2505770	442788	JANICO 16 OZ CUT END RAYON MOP	676.68
00689469	12/20/2024	0210000108	441000	V12096	HYMAN PAPER CO INC	P2505770	442788	JANICO 20 OZ CUT END RAYON MOP	589.60
								Check Total	3,484.15
00689470	12/20/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2506094	67877	Ultrafuse Chaoe Warmup	193.28
00689470	12/20/2024	7965027011	441000	V16263	IMAGE INK SC LLC	P2506094	67877	Art/Design Prep	40.00
00689470	12/20/2024	7914527020	441000	V16263	IMAGE INK SC LLC	P2506502	67995	Image Ink	164.50
00689470	12/20/2024	7914527020	441000	V16263	IMAGE INK SC LLC	P2506502	67995	Image Ink	300.00
00689470	12/20/2024	7914527020	441000	V16263	IMAGE INK SC LLC	P2506502	67995	Image Ink	37.16
								Check Total	734.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 12/1/2024 to 12/31/2024

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00689471	12/20/2024	7002070027	439500	V02995	JACKSON, NATHANIEL		JVBK.WK.12.14.24	Official	131.00
Check Total									131.00
00689472	12/20/2024	7002070027	439500	V02601	KELLY, EARNEST		VBK.WK.12.14.24	Official	138.00
Check Total									138.00
00689473	12/20/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	3.P2500866	Speech Language Therapy Servic	3,900.00
00689473	12/20/2024	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	4.P2500866	Speech Language Therapy Servic	2,175.00
Check Total									6,075.00
00689474	12/20/2024	0210000126	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	MES - Trash to the Landfill	56.64
00689474	12/20/2024	0210000139	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	RBHS - Trash to the Landfill	20.79
00689474	12/20/2024	0210000139	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	RBHS - Trash to the LAndfill	63.68
00689474	12/20/2024	0210000126	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	MES - Trash to the Landfill	8.64
00689474	12/20/2024	0210000139	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	RBHS - Trash to the Landfill	60.16
00689474	12/20/2024	0210000139	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	RBHS - Vehicle Renew Permit	5.00
00689474	12/20/2024	0210000139	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	RBHS - Trash to the Landfill	9.28
00689474	12/20/2024	0210000139	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2506349	14038	RBHS - Trash to the Landfill	7.25
Check Total									231.44
00689475	12/20/2024	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	LHS	42,559.12
00689475	12/20/2024	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	42,559.12
00689475	12/20/2024	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	38,991.00
00689475	12/20/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	38,991.00
00689475	12/20/2024	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56

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DISBURSEMENTS BY CHECK/EFT NO.
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00689475	12/20/2024	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
00689475	12/20/2024	1000025851	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-032	Other Prof & Tech Service	21,279.56
Check Total									567,411.88
00689476	12/20/2024	7887073044	439500	V16048	LIPSCOMB, JAMES E		MBBALL/RB/12/4/2	Official	74.00
Check Total									74.00
00689477	12/20/2024	0210000182	433200	Exxxxx	Employee		11.07.11.21.24	Home visits	14.74
Check Total									14.74
00689478	12/20/2024	1000011343	432300	V12924	LORICK, STAN	P2502593	P2502593.MGM	Stan Lorick	110.00
Check Total									110.00
00689479	12/20/2024	7887073044	439500	V12874	MARTIN, CHARLENA T		SUBVBB/RB/12/5/2	Official	145.30
Check Total									145.30
00689482	12/20/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117854514	030-Pelion MS #30133	335.19
00689482	12/20/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117854516	051-South Lake ES #30176	386.97
00689482	12/20/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117854517	023-Saxe Gotha ES #30139	315.18
00689482	12/20/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117854518	026-White Knoll MS #30143	247.14
00689482	12/20/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117854520	024-Red Bank ES #30136	350.70
00689482	12/20/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117854523	045-Deerfield ES #30115	561.90
00689482	12/20/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117854524	047-Centerville ES #30112	528.30
00689482	12/20/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117854526	029-Gilbert MS #30119	140.58
00689482	12/20/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117866916	028-Midway ES #30127	245.64
00689482	12/20/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117866919	012-Lexington ES #30122	281.16
00689482	12/20/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117866920	040-New Providence ES #30128	334.23
00689482	12/20/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117866921	031-Lake Murray ES #30120	406.23
00689482	12/20/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117866922	046-Beechwood MS #30111	210.12

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00689482	12/20/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117866923	041-Rocky Creek ES #30137	420.24
00689482	12/20/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117866924	011-Lexington HS #30123	256.31
00689482	12/20/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117866925	035-Pleasant Hill ES #30134	317.97
00689482	12/20/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117866926	034-Pleasant Hill MS #30135	193.86
00689482	12/20/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117879413	024-Red Bank ES #30136	316.68
00689482	12/20/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117879418	023-Saxe Gotha ES #30139	177.60
00689482	12/20/2024	6000025629	446030	V17283	MARVA MAID DAIRY		117879424	029-Gilbert MS #30119	247.89
00689482	12/20/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117879426	047-Centerville ES #30112	352.20
00689482	12/20/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117879427	012-Lexington ES #30122	227.13
00689482	12/20/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117879428	028-Midway ES #30127	297.42
00689482	12/20/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117891813	016-Pelion ES #30131	658.04
00689482	12/20/2024	6000025630	446030	V17283	MARVA MAID DAIRY		117891814	030-Pelion MS #30133	174.60
00689482	12/20/2024	6000025651	446030	V17283	MARVA MAID DAIRY		117891817	051-South Lake ES #30176	299.67
00689482	12/20/2024	6000025623	446030	V17283	MARVA MAID DAIRY		117891818	023-Saxe Gotha ES #30139	525.30
00689482	12/20/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117891819	026-White Knoll MS #30143	335.19
00689482	12/20/2024	6000025624	446030	V17283	MARVA MAID DAIRY		117891820	024-Red Bank ES #30136	316.68
00689482	12/20/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117891822	038-Carolina Springs ES #30113	176.10
00689482	12/20/2024	6000025645	446030	V17283	MARVA MAID DAIRY		117891823	045-Deerfield ES #30115	455.76
00689482	12/20/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117891824	047-Centerville ES #30112	423.24
00689482	12/20/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117891825	014-Gilbert ES #30117	406.23
00689482	12/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117904012	022-Oak Grove ES #30130	349.53
00689482	12/20/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117904015	042-Meadow Glen ES #30125	488.28
00689482	12/20/2024	6000025628	446030	V17283	MARVA MAID DAIRY		117904016	028-Midway ES #30127	247.14
00689482	12/20/2024	6000025612	446030	V17283	MARVA MAID DAIRY		117904018	012-Lexington ES #30122	350.70
00689482	12/20/2024	6000025640	446030	V17283	MARVA MAID DAIRY		117904019	040-New Providence ES #30128	316.47
00689482	12/20/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117904020	031-Lake Murray ES #30120	282.66
00689482	12/20/2024	6000025646	446030	V17283	MARVA MAID DAIRY		117904022	046-Beechwood MS #30111	177.39
00689482	12/20/2024	6000025641	446030	V17283	MARVA MAID DAIRY		117904023	041-Rocky Creek ES #30137	211.62
00689482	12/20/2024	6000025611	446030	V17283	MARVA MAID DAIRY		117904024	011-Lexington HS #30123	264.15
00689482	12/20/2024	6000025635	446030	V17283	MARVA MAID DAIRY		117904025	035-Pleasant Hill ES #30134	370.50
00689482	12/20/2024	6000025634	446030	V17283	MARVA MAID DAIRY		117904026	034-Pleasant Hill MS #30135	124.32
00689482	12/20/2024	6000025627	446030	V17283	MARVA MAID DAIRY		117904027	027-White Knoll HS #30142	529.59
00689482	12/20/2024	6000025639	446030	V17283	MARVA MAID DAIRY		117916712	039-Forts Pond ES #30116	402.81
00689482	12/20/2024	6000025616	446030	V17283	MARVA MAID DAIRY		117916713	016-Pelion ES #30131	630.36

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00689482	12/20/2024	6000025615	446030	V17283	MARVA MAID DAIRY		117916715	015-Pelion HS #30132	263.94
00689482	12/20/2024	6000025626	446030	V17283	MARVA MAID DAIRY		117916718	026-White Knoll MS #30143	300.42
00689482	12/20/2024	6000025637	446030	V17283	MARVA MAID DAIRY		117916720	037-Carolina Springs MS #30114	244.89
00689482	12/20/2024	6000025638	446030	V17283	MARVA MAID DAIRY		117916721	038-Carolina Springs ES #30113	176.10
00689482	12/20/2024	6000025647	446030	V17283	MARVA MAID DAIRY		117916723	047-Centerville ES #30112	492.78
00689482	12/20/2024	6000025613	446030	V17283	MARVA MAID DAIRY		117916724	013-Gilbert HS #30118	211.62
00689482	12/20/2024	6000025614	446030	V17283	MARVA MAID DAIRY		117916726	014-Gilbert ES #30117	705.48
00689482	12/20/2024	6000025622	446030	V17283	MARVA MAID DAIRY		117929112	022-Oak Grove ES #30130	106.56
00689482	12/20/2024	6000025644	446030	V17283	MARVA MAID DAIRY		117929113	044-River Bluff HS #30138	192.90
00689482	12/20/2024	6000025642	446030	V17283	MARVA MAID DAIRY		117929115	042-Meadow Glen ES #30125	245.64
00689482	12/20/2024	6000025643	446030	V17283	MARVA MAID DAIRY		117929116	043-Meadow Glen MS #30126	123.57
00689482	12/20/2024	6000025620	446030	V17283	MARVA MAID DAIRY		117929117	020-Lakeside MS #30121	176.00
00689482	12/20/2024	6000025654	446030	V17283	MARVA MAID DAIRY		117929118	054-North Lake CLC #30175	53.28
00689482	12/20/2024	6000025631	446030	V17283	MARVA MAID DAIRY		117929121	031-Lake Murray ES #30120	264.90
Check Total									19,225.05
00689483	12/20/2024	0210001004	439500	V18586	MATC LLC	P2504722	1024-01	Spring Session	500.00
00689483	12/20/2024	0210001004	439500	V18586	MATC LLC	P2504722	1024-01	Spring Session	500.00
Check Total									1,000.00
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Easton 1820 Arrows - 5 dz	430.14
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Arrow Curtain	873.12
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Scorecards - 500/pack	117.70
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Paper Target Face - 100/pack	144.45
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	3D targets	2,632.20
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Indoor 3D Stand	223.63
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Rinehart 3D Replacement Insert	207.58
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Rinehart 3D Replacement Insert	173.34
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Rinehart 3D Replacement Insert	207.58
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Rinehart 3D Replacement Insert	252.52
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Rinehart 3D Replacement Insert	149.80
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Rinehart 3D Replacement Insert	218.28
00689484	12/20/2024	7932027044	441000	V10970	NASP INC	P2505240	292180	Feradyne 34" Block Target	1,515.12
Check Total									7,145.46

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00689485	12/20/2024	3560018258	434500	V12188	NEW READERS PRESS	P2506454	29858	GED Ready Vouchers (digital or	800.00
Check Total									800.00
00689486	12/20/2024	7002070027	439500	V02650	OSBORNE, ARTHUR		VBKB.WK.12.7.24	Official	143.50
Check Total									143.50
00689487	12/20/2024	7802077011	441000	Exxxxx	Employee		12.18.2024	Team's Meal Reimb.	119.71
Check Total									119.71
00689488	12/20/2024	7887073544	439500	V16061	PATTERSON, RODERICK		VBBALL/RB/12/10/	Official	158.90
Check Total									158.90
00689489	12/20/2024	3560018258	434500	V00430	PEARSON VUE	P2506455	5770756	GED 37.50 Dollar Single Use Vo	3,750.00
00689489	12/20/2024	3560018258	434500	V00430	PEARSON VUE	P2506455	5770756	GED 17.50 Dollar Single Use Vo	262.50
Check Total									4,012.50
00689490	12/20/2024	7758027034	441000	Exxxxx	Employee		12.12.2024	Event Flowers Reimbursement	27.81
Check Total									27.81
00689491	12/20/2024	0200002901	434500	V12103	PEE DEE REGIONAL EMS INC	P2506452	35152	AHA BLS CPR CARDS - CLINICAL S	42.00
00689491	12/20/2024	0200002901	434500	V12103	PEE DEE REGIONAL EMS INC	P2506452	35152	AHA HEARTSAVER FIRST AID CARDS	168.00
Check Total									210.00
00689492	12/20/2024	0210000048	441000	V00103	PINE PRESS OF LEXINGTON INC	P2506496	150710	8x4.5x10.25 White Paper Shoppi	146.80
00689492	12/20/2024	0210000048	441000	V00103	PINE PRESS OF LEXINGTON INC	P2506496	150710	Full Color Decals to be used o	214.86
Check Total									361.66
00689493	12/20/2024	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2505076	INV428049	BusPlus Custom Configuration F	534.14
Check Total									534.14
00689494	12/20/2024	7809027020	441000	Exxxxx	Employee		12.11.24	Cheer supplies reimb	1,196.74
Check Total									1,196.74
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2506112	1583672	A4 3142 - Black - M-1, XL-1	8.39
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2506112	1583672	A4 3142 - Cardinal - M-1	4.21

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00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	A4 3142 - Navy - M-2	8.41
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes P160 - Black	871.32
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes P160 - Black	269.65
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes P160 - Black	55.16
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes P170 - Navy - M-1	9.35
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes S04V - Deep Royal	52.64
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes S04V - Purple	65.81
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes S04V - Deep Red	109.68
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes S04V - Black	30.71
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes 4980 - Smoke Gray	211.06
00689495	12/20/2024	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBU	P2506112	1583672	Hanes 4980 - Smoke Gray	10.17
Check Total									<u>1,706.56</u>
00689496	12/20/2024	0210000182	433200	Exxxxx	Employee		11.07.11.20.24	Digital Learning Coach	19.77
Check Total									<u>19.77</u>
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Maglev Trains	210.90
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Magic Tree House; Sabertooth a	46.14
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Lightning	52.74
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	What Makes Vehicles Safer?	175.92
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Hydropower: Making a Splash	54.48
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Erosion: How Land Forms, How i	52.50
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Civil Engineering and the Scie	65.70
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Waves and Information Transfer	59.10
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Engineering in Action: Chemic	54.75
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Food Chains and Webs	49.25
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Smithsonian: Oceans	38.45
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Explore the Cosmos Like Neil D	82.45
00689497	12/20/2024	7936527022	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505538	IR24068032	Freight	56.54
Check Total									<u>998.92</u>
00689498	12/20/2024	7887073044	439500	V18731	RAYMOND BROWN II		SUBVBB/RB/12/2/2	Official	151.90
Check Total									<u>151.90</u>
00689499	12/20/2024	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	RCLC - Trash Service (1) 8 yar	250.75

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DISBURSEMENTS BY CHECK/EFT NO.

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00689499	12/20/2024	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	BMS - Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	CES - Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	CS - Trash Service (1) 8 yard	118.00
00689499	12/20/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	CS - Trash Service (1) 4 yard	58.88
00689499	12/20/2024	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	CSES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	CSMS - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	DES- Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	DM - Trash Service (1) Roll Of	315.00
00689499	12/20/2024	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	DOC - Trash Service (1) 4 yard	58.88
00689499	12/20/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	Transportation - Trash Service	58.88
00689499	12/20/2024	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	FPES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	GES - Trash Service (3) 8 yard	752.25
00689499	12/20/2024	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	GES WWTP - Trash Service (1) 4	58.88
00689499	12/20/2024	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	GMS - Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	GHS - Trash Service (3) 8 yard	752.25
00689499	12/20/2024	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	GHS Stadium - Trash Service (1	59.00
00689499	12/20/2024	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	Lakeside Middle- Trash Service	501.50
00689499	12/20/2024	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	LES - Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	LMES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	LHS - Trash Service (3) 8 yard	752.25
00689499	12/20/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	LHS Gym - Trash Service (1) 6	187.68
00689499	12/20/2024	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	LHS Stadium - Trash Service (1	59.00
00689499	12/20/2024	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	MES - Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	MGES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	MGMS - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	NPES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	NLCLC - Trash Service (2) 8 ya	501.50
00689499	12/20/2024	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	OGES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	PES - Trash Service (3) 8 yard	752.25
00689499	12/20/2024	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	PMS- Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	OLD PMS - Trash Service (1) 8	14.75
00689499	12/20/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	PMS Transportation - Trash Ser	29.44
00689499	12/20/2024	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	PHS- Trash Service (3) 8 yard	752.25
00689499	12/20/2024	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	PHES - Trash Service (2) 8 yar	501.50

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Object</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00689499	12/20/2024	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	PHMS - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	LTC- Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	RBES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	RBHS - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	RBHS Stadium - Trash Service (118.00
00689499	12/20/2024	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	RCES - Trash Service (2) 8 yar	501.50
00689499	12/20/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	SGES - Trash Service (1) 6 yar	187.68
00689499	12/20/2024	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	SGES - Trash Service (1) 8 yar	250.75
00689499	12/20/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	WKES-Trash Service (1) 6 yard	187.68
00689499	12/20/2024	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	WKES - Trash Service (1) 8 yar	250.75
00689499	12/20/2024	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	WKMS- Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	WKHS Trash Service (2) 8 yard	501.50
00689499	12/20/2024	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504661	743001876595	District Transportaion Office	118.00
Check Total									<u>18,680.75</u>
00689500	12/20/2024	0210000182	433200	Exxxxx	Employee		11.04.11.26.24	School support	81.41
Check Total									<u>81.41</u>
00689501	12/20/2024	1000023339	433200	Exxxxx	Employee		11.04.12.06.24	School Errands	50.25
Check Total									<u>50.25</u>
00689502	12/20/2024	7802073020	466034	V18700	ROBERT BURGESS MILLS III		BB.LMS.12.09.24	Athletic Official	116.00
00689502	12/20/2024	7802073030	439500	V18700	ROBERT BURGESS MILLS III		BB.PMS.12.16.24	Athletic Official	50.00
00689502	12/20/2024	7802073730	439500	V18700	ROBERT BURGESS MILLS III		BB.PMS.12.16.24	Athletic Official	50.00
Check Total									<u>216.00</u>
00689503	12/20/2024	0210000182	433200	Exxxxx	Employee		11.07.11.26.24	Digital Learning Coach	61.64
Check Total									<u>61.64</u>
00689504	12/20/2024	0210000048	432300	V18583	SC DEPARTMENT OF EDUCATION	P2506424	3201-56-1124-DEF	DEF used for district buses	171.00
Check Total									<u>171.00</u>
00689505	12/20/2024	7745027035	441000	V16160	SCHOLASTIC BOOK FAIRS	P2506563	W5781351BF	Book Fair sales portion due to	124.32
Check Total									<u>124.32</u>

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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>
00689506	12/20/2024	1000023335	433200	Exxxxx	Employee		12.16.2024	Job Duties	8.04
								Check Total	<u>8.04</u>
00689507	12/20/2024	6000025647	446040	V00879	SENN BROTHERS INC		V61225	047-Centerville ES #02120	74.55
00689507	12/20/2024	6000025629	446040	V00879	SENN BROTHERS INC		V61241	029-Gilbert MS #00312	49.70
00689507	12/20/2024	6000025630	446040	V00879	SENN BROTHERS INC		V61245	030-Pelion MS #00729	74.55
00689507	12/20/2024	6000025645	446040	V00879	SENN BROTHERS INC		V61971	045-Deerfield ES #02118	99.40
00689507	12/20/2024	6000025631	446040	V00879	SENN BROTHERS INC		V61972	031-Lake Murray ES #00525	49.70
00689507	12/20/2024	6000025635	446040	V00879	SENN BROTHERS INC		V61974	035-Pleasant Hill ES #01577	99.40
00689507	12/20/2024	6000025624	446040	V00879	SENN BROTHERS INC		V61975	024-Red Bank ES #00308	99.40
00689507	12/20/2024	6000025623	446040	V00879	SENN BROTHERS INC		V61976	012-Lexington ES #00299	99.40
00689507	12/20/2024	6000025612	446040	V00879	SENN BROTHERS INC		V61978	012-Lexington ES #00299	99.40
00689507	12/20/2024	6000025628	446040	V00879	SENN BROTHERS INC		V62145	028-Midway ES #00311	74.55
00689507	12/20/2024	6000025646	446040	V00879	SENN BROTHERS INC		V62278	046-Beechwood MS #02119	24.85
00689507	12/20/2024	6000025640	446040	V00879	SENN BROTHERS INC		V62283	040-New Providence ES #02115	99.40
00689507	12/20/2024	6000025614	446040	V00879	SENN BROTHERS INC		V66035	014-Gilbert ES #00839	149.10
00689507	12/20/2024	6000025613	446040	V00879	SENN BROTHERS INC		V66036	013-Gilbert HS #00300	74.55
00689507	12/20/2024	6000025637	446040	V00879	SENN BROTHERS INC		V66755	037-Carolina Springs MS #01925	74.55
00689507	12/20/2024	6000025631	446040	V00879	SENN BROTHERS INC		V66768	031-Lake Murray ES #00525	49.70
00689507	12/20/2024	6000025620	446040	V00879	SENN BROTHERS INC		V66769	020-Lakeside MS #02121	74.55
								Check Total	<u>1,366.75</u>
00689508	12/20/2024	7002070027	439500	V18729	SHANTE DEMARY		VBKB.WK.12.7.24	Official	180.90
								Check Total	<u>180.90</u>
00689509	12/20/2024	0210000182	433200	Exxxxx	Employee		10.21.11.21.24	Fam. Liaison Suppt. Sessions	113.57
								Check Total	<u>113.57</u>
00689510	12/20/2024	7914027027	441000	Exxxxx	Employee		12.14.2024	Homcoming Prom Committee Supp.	27.12
								Check Total	<u>27.12</u>
00689511	12/20/2024	7002070027	439500	V17655	SMITH, CHARLES		JVBK.WK.12.10.24	Official	149.70
								Check Total	<u>149.70</u>
00689512	12/20/2024	7002070027	439500	V02674	SMITH, LAWTON G		VBK.WK.12.14.24	Official	158.90

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								Check Total	158.90
00689513	12/20/2024	7002070027	439500	V16565	SMITH, ROGER		VBK.WK.12.11.24	Official	161.10
								Check Total	161.10
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	Sharpie Felt Pen	17.46
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	Sharpie Felt Pen	17.46
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	Sharpie Felt Pen	17.46
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	Staples Standard Weight Sheet	16.48
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	Sharpie Magnum Permanent Marke	37.41
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	BIC Gel-ocity Quick Dry	9.79
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	BIC Xtra Smooth Mechanical Pen	9.75
00689514	12/20/2024	0210000048	441000	V13420	STAPLES ADVANTAGE	P2504760	6016411990	2025 Staples 22"x17" Desk Pad	30.82
00689514	12/20/2024	1000023316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	post-it super sticky notes, 8x	20.39
00689514	12/20/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	staples recycled notes, 3x3, s	68.89
00689514	12/20/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	staedtler pre-sharpened wooden	18.50
00689514	12/20/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Sunworks 9x12 white constructi	17.66
00689514	12/20/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	GBC EZload laminate film, 1.5	484.01
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Staples pop-up notes, 3x3, mar	5.83
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	staples pop-up notes, 3x3, tro	3.61
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Staples gummed catalog envelop	23.38
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Staples quickstrip easy close	20.33
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Sharpie tank permanent marker,	6.11
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Sharpie permanent marker, fine	16.06
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Sharpie permanent marker, ultr	5.93
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Staples invisible tape 12 roll	4.59
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Expo low odor dry erase marker	18.91
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Westcott all purpose 8" stainl	22.50
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	post-it super sticky notes, 4x	55.66
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	post-it notes, 3x5, canary	28.00
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Avery easy peel laser address	82.28
00689514	12/20/2024	7743019016	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Expo dry erase markers, fine t	47.38
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Bostitsch QuietSharp 6 classro	61.25
00689514	12/20/2024	1000011316	441000	V13420	STAPLES ADVANTAGE	P2505888	6018739271	Staples standard staples	11.43
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Paper Mate InkJoy 300RT Retrac	24.78

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00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Fellowes Thermal Laminating Po	26.22
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Staples #1 Currency Envelopes,	11.77
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Quality Park Clasp & Moistenab	15.00
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Staples QuickStrip EasyClose K	33.47
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Staples QuickStrip EasyClose S	40.66
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Staples Kraft Clasp & Moistena	25.40
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Staples QuickStrip EasyClose S	103.23
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Staples Heavyweight Sheet Prot	77.04
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739273	Exact Vellum Bristol 67 lb. Ca	42.91
00689514	12/20/2024	1000011330	441000	V13420	STAPLES ADVANTAGE	P2505902	6018739274	Paper Mate InkJoy 300 RT Retra	13.08
Check Total									1,592.89
00689515	12/20/2024	7002070027	439500	V02766	STROMAN, ANTHONY C		JVBK.WK.12.11.24	Official	113.00
Check Total									113.00
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	LIGHT BLUE T-SHIRTS (9-SM, 7 M	136.43
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	ADULT LIGHT BLUE-XL	8.03
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	YOUTH DEEP ROYAL BLUE SHIRTS (120.38
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	ADULTS DEEP ROYAL BLUE-2L, 2,	32.10
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	ADULT SHIRT-DEEP ROYAL BLUE-AD	10.17
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	YOUTH TSHIRTS-HEATHER NAVY BLU	88.28
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	ADULT T-SHIRT HEATHER NANY BLU	8.03
00689516	12/20/2024	7701027023	441000	V00568	SUN SOLUTIONS USA	P2504724	91775	SCREENPRINT FOR ADULT FRONT LI	21.40
Check Total									424.82
00689517	12/20/2024	7002070027	439500	V18146	SYLSTAD, SUSANNA		WR.WK.12.12.24	Official	262.50
Check Total									262.50
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	Category 6 Jacks Yellow-Pandui	362.75
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	Category 6 Lan Yellow Plenum-G	3,274.20
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	1/2" EMT-Generic	111.71
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	1/2" EMT Connector-Generic	4.02
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	4" Box with Blank Cover-Generi	15.90
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	7' Wide Raceway-Hubbell	10.30
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	Single Gang Standoff Box-Hubbe	4.42

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00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	Testing/Labeling Fiber and	225.00
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	Configuration, Miscellaneous p	494.34
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	Admin Fee	1,363.54
00689518	12/20/2024	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412135	PHMS CAM	LABOR	7,830.00
Check Total									13,696.18
00689519	12/20/2024	1000025453	432300	V00167	TERMINIX COMMERCIAL	P2501739	25-000006673	OLD PMS - Termite Bond 2024-20	1,014.75
Check Total									1,014.75
00689520	12/20/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	BMS Facilities A	31.88
00689520	12/20/2024	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	BMS Facilities B	31.88
00689520	12/20/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CSES Facilities A	31.88
00689520	12/20/2024	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CSES Facilities B	31.88
00689520	12/20/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CSMS Facilities A	31.88
00689520	12/20/2024	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CSMS Facilities B	31.88
00689520	12/20/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CES Facilities A	31.88
00689520	12/20/2024	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CES Facilities B	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CS Bldg. 2 Facilities A	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CS Bldg. 2 Facilities B	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CS Bldg. 3 Facilities A	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CS Bldg. 3 Facilities B	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CS Main Office & Annex Facilit	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CS Main Office & Annex Facilit	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	CS Operations Bldg. Facilities	31.88
00689520	12/20/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	DES Facilities A	31.88
00689520	12/20/2024	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	DES Facilities B	31.88
00689520	12/20/2024	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	District Maintenance & Facilit	26.00
00689520	12/20/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	FPES Facilities A	31.88
00689520	12/20/2024	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	FPES Facilities B	31.88
00689520	12/20/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	GES Facilities A	31.88
00689520	12/20/2024	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	GES Facilities B	31.88
00689520	12/20/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	Gilbert HS & Transportation Fa	31.88
00689520	12/20/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	Gilbert HS & Transportation Fa	31.88
00689520	12/20/2024	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	Gilbert HS & Transportation Fa	25.00
00689520	12/20/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	GMS Facilities A	31.88

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00689520	12/20/2024	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	GMS Facilities B	31.88
00689520	12/20/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LMES Facilities A	31.88
00689520	12/20/2024	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LMES Facilities B	31.88
00689520	12/20/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LSMS Facilities A	31.88
00689520	12/20/2024	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LSMS Facilities B	31.88
00689520	12/20/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LES Facilities A	31.88
00689520	12/20/2024	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LES Facilities B	31.88
00689520	12/20/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LHS Facilities A	31.88
00689520	12/20/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LHS Facilities B	31.88
00689520	12/20/2024	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LHS Facilities C	25.00
00689520	12/20/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LTC Facilities A	31.88
00689520	12/20/2024	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	LTC Facilities B	31.88
00689520	12/20/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	MGES Facilities A	31.88
00689520	12/20/2024	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	MGES Facilities B	31.88
00689520	12/20/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	MGMS Facilities A	31.88
00689520	12/20/2024	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	MGMS Facilities B	31.88
00689520	12/20/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	MES Facilities A	31.88
00689520	12/20/2024	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	MES Facilities B	31.88
00689520	12/20/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	NPES Facilities A	31.88
00689520	12/20/2024	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	NPES Facilities B	31.88
00689520	12/20/2024	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	NLCLC Facilities A	31.88
00689520	12/20/2024	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	NLCLC Facilities B	31.88
00689520	12/20/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	OGES Facilities A	31.88
00689520	12/20/2024	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	OGES Facilities B	31.88
00689520	12/20/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	PES Facilities A	31.88
00689520	12/20/2024	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	PES Facilities B	31.88
00689520	12/20/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	Pelion HS & Transportation Fa	31.88
00689520	12/20/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	Pelion HS & Transportation Fac	31.88
00689520	12/20/2024	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	Pelion HS & Transportation Fac	25.00
00689520	12/20/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	NEW PMS Facilities A	31.88
00689520	12/20/2024	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	NEW PMS Facilities B	31.88
00689520	12/20/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	OLD PMS Facilities A	31.88
00689520	12/20/2024	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	OLD PMS Facilities B	31.88
00689520	12/20/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	PHES Facilities A	31.88

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00689520	12/20/2024	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	PHES Facilities A	31.88
00689520	12/20/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	PHMS Facilities A	31.88
00689520	12/20/2024	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	PHMS Facilities B	31.88
00689520	12/20/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RBES Facilities A	31.88
00689520	12/20/2024	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RBES Facilities B	31.88
00689520	12/20/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RBHS Facilities A	31.88
00689520	12/20/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RBHS Facilities B	31.88
00689520	12/20/2024	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RBHS Facilities C	25.00
00689520	12/20/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RCES Facilities A	31.88
00689520	12/20/2024	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RCES Facilities B	31.88
00689520	12/20/2024	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RCLC Facilities A	31.88
00689520	12/20/2024	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	RCLC Facilities B	31.88
00689520	12/20/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	SGES Facilities A	31.88
00689520	12/20/2024	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	SGES Facilities B	31.88
00689520	12/20/2024	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	SLES Facilities A	31.88
00689520	12/20/2024	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	SLES Facilities B	31.88
00689520	12/20/2024	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	Transportation Facilities B	25.00
00689520	12/20/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	WKES Facilities A	31.88
00689520	12/20/2024	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	WKES Facilities B	31.88
00689520	12/20/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	WKMS Facilities A	31.88
00689520	12/20/2024	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	WKMS Facilities B	31.88
00689520	12/20/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	WKHS Facilities A	31.88
00689520	12/20/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	WKHS Facilities B	31.88
00689520	12/20/2024	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	237635	WKHS Facilities C	25.00
								Check Total	<hr/> 2,630.76
00689521	12/20/2024	0210000182	433200	Exxxxx	Employee		11.01.11.15.24	DIAL-4 Testing	21.44
								Check Total	<hr/> 21.44
00689522	12/20/2024	1000025840	439500	V00141	TOWN OF LEXINGTON		202411186362	SRO NPE	1,783.96
00689522	12/20/2024	1000025843	439500	V00141	TOWN OF LEXINGTON		202411186363	SRO MGM	9,874.76
00689522	12/20/2024	1000025820	439500	V00141	TOWN OF LEXINGTON		202411186363	SRO LMS	13,008.83
00689522	12/20/2024	1000025844	439500	V00141	TOWN OF LEXINGTON		202411186363	SRO RBH	19,684.38
00689522	12/20/2024	1000025842	439500	V00141	TOWN OF LEXINGTON		202411186363	SRO MGE	9,311.73
00689522	12/20/2024	1000025812	439500	V00141	TOWN OF LEXINGTON		202411186363	SRO LES	9,827.12

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00689522	12/20/2024	1000025819	439500	V00141	TOWN OF LEXINGTON		202411186363	SRO AES	9,773.86
Check Total									<hr/> 73,264.64
00689523	12/20/2024	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30317	Fire Alarm Repairs & Related S	428.73
00689523	12/20/2024	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30318	Fire Alarm Repairs & Related S	1,220.77
Check Total									<hr/> 1,649.50
00689525	12/20/2024	6000025630	446010	V00079	US FOODS		1214216AR	030-Pelion MS cust #90838301	3,805.07
00689525	12/20/2024	6000025630	441000	V00079	US FOODS		1214218AR	030-Pelion MS cust #90838301	590.49
00689525	12/20/2024	6000025612	446010	V00079	US FOODS		1215961AR	012-Lexington EScust #40838088	125.60
00689525	12/20/2024	6000025612	446010	V00079	US FOODS		1215963AR	012-Lexington EScust #40838088	3,389.16
00689525	12/20/2024	6000025612	441000	V00079	US FOODS		1215965AR	012-Lexington EScust #40838088	437.11
00689525	12/20/2024	6000025640	446010	V00079	US FOODS		1217012AR	040-New Providence ES cust #20	4,629.32
00689525	12/20/2024	6000025628	446010	V00079	US FOODS		1217013AR	028-Midway ES cust #80838089	4,574.77
00689525	12/20/2024	6000025640	441000	V00079	US FOODS		1217016AR	040-New Providence ES cust #20	737.45
00689525	12/20/2024	6000025628	441000	V00079	US FOODS		1217018AR	028-Midway ES cust #80838089	354.26
00689525	12/20/2024	6000025623	446010	V00079	US FOODS		1266787AR	023-Saxe Gotha ES cust #308383	4,146.80
00689525	12/20/2024	6000025627	446010	V00079	US FOODS		1266789AR	027-White Knoll HS cust #90839	8,270.54
00689525	12/20/2024	6000025624	446010	V00079	US FOODS		1266790AR	024-Red Bank ES cust #2083831	4,815.49
00689525	12/20/2024	6000025626	446010	V00079	US FOODS		1266792AR	026-White Knoll MS cust #80839	3,502.07
00689525	12/20/2024	6000025626	441000	V00079	US FOODS		1266794AR	026-White Knoll MS cust #80839	477.65
00689525	12/20/2024	6000025627	441000	V00079	US FOODS		1266797AR	027-White Knoll HS cust #90839	561.26
00689525	12/20/2024	6000025624	441000	V00079	US FOODS		1266799AR	024-Red Bank ES cust #2083831	301.86
00689525	12/20/2024	6000025623	441000	V00079	US FOODS		1266800AR	023-Saxe Gotha ES cust #308383	254.22
00689525	12/20/2024	6000025651	446010	V00079	US FOODS		1266940AR	051-South Lake ES cust #616466	3,756.81
00689525	12/20/2024	6000025651	441000	V00079	US FOODS		1266941AR	051-South Lake ES cust #616466	197.05
00689525	12/20/2024	6000025641	446010	V00079	US FOODS		1316143AR	041-Rocky Creek ES cust #30880	3,801.95
00689525	12/20/2024	6000025646	446010	V00079	US FOODS		1316144AR	046-Beechwood MS #91341172	3,803.47
00689525	12/20/2024	6000025647	446010	V00079	US FOODS		1316145AR	047-Centerville ES cust #41421	8,230.96
00689525	12/20/2024	6000025631	446010	V00079	US FOODS		1316146AR	031-Lake Murray ES cust #30838	3,592.96
00689525	12/20/2024	6000025634	446010	V00079	US FOODS		1316147AR	034-Pleasant Hill MS cust #908	2,867.34
00689525	12/20/2024	6000025611	446010	V00079	US FOODS		1316148AR	011-Lexington HS cust #7083808	4,860.93
00689525	12/20/2024	6000025611	441000	V00079	US FOODS		1316149AR	011-Lexington HS cust #7083808	24.32
00689525	12/20/2024	6000025635	446010	V00079	US FOODS		1316150AR	035-Pleasant Hill ES cust #108	6,079.74
00689525	12/20/2024	6000025634	441000	V00079	US FOODS		1316151AR	034-Pleasant Hill MS cust #908	316.06

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00689525	12/20/2024	6000025646	441000	V00079	US FOODS		1316152AR	046-Beechwood MS #91341172	499.62
00689525	12/20/2024	6000025611	441000	V00079	US FOODS		1316153AR	011-Lexington HS cust #7083808	417.78
00689525	12/20/2024	6000025641	441000	V00079	US FOODS		1316154AR	041-Rocky Creek ES cust #30880	333.11
00689525	12/20/2024	6000025635	441000	V00079	US FOODS		1316155AR	035-Pleasant Hill ES cust #108	505.24
00689525	12/20/2024	6000025611	441000	V00079	US FOODS		1316156AR	011-Lexington HS cust #7083808	24.32
00689525	12/20/2024	6000025647	441000	V00079	US FOODS		1316157AR	047-Centerville ES cust #41421	439.28
00689525	12/20/2024	6000025631	441000	V00079	US FOODS		1316158AR	031-Lake Murray ES cust #30838	353.87
00689525	12/20/2024	6000025629	446010	V00079	US FOODS		1319635AR	029-Gilbert MS cust #60837804	2,889.63
00689525	12/20/2024	6000025645	446010	V00079	US FOODS		1320358AR	045-Deerfield ES cust #4083399	7,128.75
00689525	12/20/2024	6000025645	441000	V00079	US FOODS		1320359AR	045-Deerfield ES cust #4083399	532.64
00689525	12/20/2024	6000025628	446010	V00079	US FOODS		1322860AR	028-Midway ES cust #80838089	29.60
00689525	12/20/2024	6000025654	446010	V00079	US FOODS		1474949AR	054-Northlake CLC #50838085	614.48
00689525	12/20/2024	6000025654	446010	V00079	US FOODS		1474950AR	054-Northlake CLC #50838085	379.52
00689525	12/20/2024	6000025654	441000	V00079	US FOODS		1474951AR	054-Northlake CLC #50838085	185.56
00689525	12/20/2024	6000025634	446010	V00079	US FOODS		CM2992738AR	034-Pleasant Hill MS cust #908	-17.01
Check Total									92,821.10
00689526	12/20/2024	0200000767	441000	V13240	VEX ROBOTICS INC	P2504928	782602	Star Drive Shaft collar	60.27
00689526	12/20/2024	0200000767	441000	V13240	VEX ROBOTICS INC	P2504928	782602	Star Drive Clamping Shaft	18.59
00689526	12/20/2024	0200000767	441000	V13240	VEX ROBOTICS INC	P2504928	782602	#8-32 Keps Nut 100pk	3.73
00689526	12/20/2024	0200000767	441000	V13240	VEX ROBOTICS INC	P2504928	782602	#8-32 Hex Nut 100 pk	3.73
00689526	12/20/2024	0200000767	441000	V13240	VEX ROBOTICS INC	P2504928	782602	V5 Pneumatics Kit	319.93
00689526	12/20/2024	0200000767	441000	V13240	VEX ROBOTICS INC	P2504928	782602	Shipping & Handling	27.65
Check Total									433.90
00689527	12/20/2024	0210000147	441000	V16237	VULCAN CONSTRUCTION MATERIALS	P2505841	2400727	RCLC - Crush/Run	537.68
Check Total									537.68
00689528	12/20/2024	0210000134	441000	V00189	W W GRAINGER	P2505934	9334534162	FPES Cafe - Thermostat Cover	84.47
00689528	12/20/2024	0210000112	441000	V00189	W W GRAINGER	P2505935	9334534170	PHS - Fire Alarm Covers	275.70
Check Total									360.17
00689529	12/20/2024	1000011421	433200	Exxxxx	Employee		11.14.12.10.24	Banking	78.39
Check Total									78.39

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00689530	12/20/2024	1000023330	433200	Exxxxx	Employee		10.28.12.04.24	AP duties	225.79
Check Total									<hr/> 225.79
00689531	12/20/2024	7802073043	439500	V17533	WOOD, KEVIN WILLIAM		BB/MG/12/09/24/P	Official	122.50
Check Total									<hr/> 122.50
00689532	12/20/2024	7887073044	439500	V18219	WRIGHT, DONALD		MBBALL/RB/12/4/2	Official	126.80
Check Total									<hr/> 126.80
00689533	12/20/2024	0210002284	439500	V00241	ZINGERS FENCING LLC	P2506422	202822	Materials:	667.00
00689533	12/20/2024	0210002284	439500	V00241	ZINGERS FENCING LLC	P2506422	202822	Labor:	600.00
00689533	12/20/2024	0210002205	439500	V00241	ZINGERS FENCING LLC	P2506421	202823	Materials:	850.00
00689533	12/20/2024	0210002205	439500	V00241	ZINGERS FENCING LLC	P2506421	202823	Labor:	800.00
00689533	12/20/2024	0210002285	439500	V00241	ZINGERS FENCING LLC	P2506423	202824	Materials:	302.00
00689533	12/20/2024	0210002285	439500	V00241	ZINGERS FENCING LLC	P2506423	202824	Labor:	400.00
Check Total									<hr/> 3,619.00
00689534	12/20/2024	7887080027	441069	V15248	BOGARTS RESTAURANT	P2506497	P2506497.WKH	Full Meal for Volleyball Banqu	1,294.70
00689534	12/20/2024	7887080027	441069	V15248	BOGARTS RESTAURANT	P2506497	P2506497.WKH	tea	35.00
00689534	12/20/2024	7887080027	441069	V15248	BOGARTS RESTAURANT	P2506497	P2506497.WKH	Paper products	55.00
Check Total									<hr/> 1,384.70
00689535	12/20/2024	0210000305	433100	V00343	CAPITOL TOURS	P2506448	P2506448.DEP	Deposit for chartered buses	309.60
Check Total									<hr/> 309.60
00689536	12/20/2024	7002079013	469000	V01025	GREENWOOD HIGH SCHOOL	P2506534	P2506534.GHS	2024 Greenwood JV/MS Tournamen	195.00
Check Total									<hr/> 195.00
00689537	12/20/2024	7887079027	469000	V01170	LUGOFF ELGIN HIGH SCHOOL	P2506438	P2506438.WKH	Team Registration ██████████	275.00
Check Total									<hr/> 275.00
00689538	12/20/2024	7002079013	469000	V14107	MAY RIVER HIGH SCHOOL	P2506533	P2506533.GHS	JV and Girls Battle on the Riv	90.00
Check Total									<hr/> 90.00
00689539	12/20/2024	0210000185	441069	Exxxxx	Employee		12.17.24	DLC Lunch	270.90

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								Check Total	270.90
00689540	12/20/2024	0210000182	433200	Exxxxx	Employee		10.21.12.13.24	District travel	308.54
								Check Total	308.54
00689541	12/20/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Employer Share Health	3,232,695.06
00689541	12/20/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Employer Share Dental	47,575.36
00689541	12/20/2024	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Employee Health	604,910.54
00689541	12/20/2024	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Employee Dental	30,585.10
00689541	12/20/2024	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Dental Plus	136,142.52
00689541	12/20/2024	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Optional Life	45,330.04
00689541	12/20/2024	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Dependent Life Spouse	5,545.00
00689541	12/20/2024	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Dependent Life Child	1,767.78
00689541	12/20/2024	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	SLTD	26,483.04
00689541	12/20/2024	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Vision	33,119.04
00689541	12/20/2024	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		1/1/2025	Tobacco Surcharge	10,500.00
								Check Total	4,174,653.48
00689542	12/20/2024	0210000182	433200	Exxxxx	Employee		11.01.12.13.24	Inst.Mtngs.& Misc. Job Duties	220.43
								Check Total	220.43
00689543	12/20/2024	7860527027	441069	V15729	GRECIAN GARDENS RESTAURANT	P2506504	0021	Grecian Gardens	2,748.50
00689543	12/20/2024	7860527027	441069	V15729	GRECIAN GARDENS RESTAURANT	P2506504	0021	Delivery Fee	100.00
00689543	12/20/2024	7860527027	441069	V15729	GRECIAN GARDENS RESTAURANT	P2506504	0021	Taxes	129.67
								Check Total	2,978.17
00689544	12/20/2024	1000026405	433200	Exxxxx	Employee		11.14.12.17.24	HR School Visits	79.06
								Check Total	79.06
00689545	12/20/2024	0210000182	433200	Exxxxx	Employee		11.08.12.11.24	Teaching/Learner	89.11
								Check Total	89.11
00689546	12/20/2024	0210000206	433200	Exxxxx	Employee		12.02.12.13.24	Assessment & Accountability	55.07
								Check Total	55.07

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00689547	12/20/2024	0210000206	433200	Exxxxx	Employee		12.02.12.11.24	Assessment & Accountability	47.57
Check Total									47.57
00689548	12/20/2024	1000025204	433200	Exxxxx	Employee		11.01.12.19.24	Banking/errands for BS	52.46
Check Total									52.46
00689549	12/20/2024	0210000206	433200	Exxxxx	Employee		12.03.12.13.24	Assessment & Accountability	34.84
Check Total									34.84
00689550	12/20/2024	1000023202	433200	Exxxxx	Employee		11.01.12.17.24	Supt/Board errands	137.35
Check Total									137.35
00689551	12/20/2024	0210000053	433200	Exxxxx	Employee		10.16.12.11.24	Office errands	99.96
Check Total									99.96
00689552	12/20/2024	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV020.SPED	In-person SpEd Teacher	2,980.00
Check Total									2,980.00
00689553	12/20/2024	0210000206	433200	Exxxxx	Employee		12.02.12.06.24	Assessment & Accountability	51.59
Check Total									51.59
00689554	12/20/2024	0210000053	433200	Exxxxx	Employee		11.08.12.03.24	Job Responsibilities	69.01
Check Total									69.01
00689555	12/20/2024	0200000631	433200	Exxxxx	Employee		11.19.12.11.24	Special Trips for Spec.Ed.RLCC	32.43
Check Total									32.43
00689556	12/20/2024	0210000132	432300	V13952	APPLIED INDUSTRIAL CONTROLS IN	P2505973	0155776-IN	CSMS Fire Pump - Mark XG Contr	4,217.00
00689556	12/20/2024	0210000132	432300	V13952	APPLIED INDUSTRIAL CONTROLS IN	P2505973	0155776-IN	Labor to Install	1,500.00
Check Total									5,717.00
00689557	12/20/2024	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	20	Speech Contract Services 24-25	2,957.25
Check Total									2,957.25
00689558	12/20/2024	0210000053	433200	Exxxxx	Employee		11.07.11.26.24	Digital Learning Coach	52.26

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Check Total									52.26
00689559	12/20/2024	7745027024	441000	Exxxxx	Employee		11.12.24	Supplies Reimb.	29.92
Check Total									29.92
00689560	12/20/2024	7936527028	441000	V00884	BOOKSOURCE	P2505374	24187648	Fireboat: The Heroic Adventur	43.14
00689560	12/20/2024	7936527028	441000	V00884	BOOKSOURCE	P2505374	24187648	P is For Palmetto: A south Ca	85.44
00689560	12/20/2024	7936527028	441000	V00884	BOOKSOURCE	P2505374	24187648	This Very Tree	74.95
00689560	12/20/2024	7936527028	441000	V00884	BOOKSOURCE	P2505374	24187648	Veteran's Day	37.30
00689560	12/20/2024	7936527028	441000	V00884	BOOKSOURCE	P2505374	24187648	30,000 Stitches	67.45
00689560	12/20/2024	7936527028	441000	V00884	BOOKSOURCE	P2505374	24187648	A More Perfect Union: The Sto	47.95
00689560	12/20/2024	7936527028	441000	V00884	BOOKSOURCE	P2505374	24187648	Twenty-One Steps: Guarding Th	71.20
Check Total									427.43
00689561	12/20/2024	1000023340	433200	Exxxxx	Employee		10.15.10.22.24	Principal's Duties Travel	11.39
00689561	12/20/2024	1000023340	433200	Exxxxx	Employee		11.14.12.11.24	NPE Principal's Duties	28.81
Check Total									40.20
00689562	12/20/2024	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2505714	AB79D7M	Paessler PRTG NW MON 5000 SUB	7,050.00
Check Total									7,050.00
00689563	12/20/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505766	342474	NCEPTION BLUE NITRILE GLOVE ME	249.11
00689563	12/20/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505766	342474	NCEPTION BLUE NITRILE GLOVE, L	249.28
00689563	12/20/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505766	342474	WEPAK LEMON DISINFECTANT	435.13
00689563	12/20/2024	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2505766	342474	SOFT N SILKY ANTIBACTERIAL BAG	574.02
Check Total									1,507.54
00689564	12/20/2024	1000023313	433200	Exxxxx	Employee		11.07.12.17.24	GHS School Misc.Events	192.29
Check Total									192.29
00689565	12/20/2024	1000026693	433200	Exxxxx	Employee		10.16.12.18.24	IT Distict Round Duties	33.50
Check Total									33.50
00689566	12/20/2024	5728025328	453000	V12190	EDCON INC	P2400468	4.P2400468	MES - GMP - Storage Bldg and R	128,564.20

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Check Total									128,564.20
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV211454	Hospital Homebound	63.00
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV217502	Hospital Homebound	157.50
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV217503	Hospital Homebound	157.50
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV218505	Hospital Homebound	31.50
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV218506	Hospital Homebound	63.00
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV219707	Hospital Homebound	157.50
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV2223254	Hospital Homebound	157.50
00689567	12/20/2024	1000014594	431100	V17557	EI US LLC.	P2506560	INV223254	Hospital Homebound	157.50
Check Total									945.00
00689568	12/20/2024	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792378	Extra Duty Officer(s)	2,505.60
Check Total									2,505.60
00689569	12/20/2024	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	225912	Contracted Services - Interpre	1,264.80
Check Total									1,264.80
00689570	12/20/2024	0200000036	441000	V00039	HAND2MIND INC	P2505943	INV000364048	Manipulatives at Home Kit, Gra	27.27
00689570	12/20/2024	0200000036	441000	V00039	HAND2MIND INC	P2505943	INV000364048	Student Manipulative Kit, GR 3	104.58
00689570	12/20/2024	0200000036	441000	V00039	HAND2MIND INC	P2505943	INV000364048	Kindergarten Readiness Kit	31.82
Check Total									163.67
00689571	12/20/2024	0200000418	464000	Exxxxx	Employee		12.12.2024	ASHA Membership Renewal	250.00
Check Total									250.00
00689572	12/20/2024	0200002900	441000	V01292	HENRY SCHEIN INC	P2505949	28635429	Good'N'cheap Athletic Tap	203.13
00689572	12/20/2024	0200002900	441000	V01292	HENRY SCHEIN INC	P2505949	28635429	CoFlex Med Bandage Tan	181.34
00689572	12/20/2024	0200002900	441000	V01292	HENRY SCHEIN INC	P2505949	28635429	Underwrap Black	59.43
00689572	12/20/2024	0200002900	441000	V01292	HENRY SCHEIN INC	P2505949	28635429	Elastic Bandage Supreme	49.21
00689572	12/20/2024	0200002900	441000	V01292	HENRY SCHEIN INC	P2505949	28635429	Gauze Rolled 3" Non Sterile	32.47
00689572	12/20/2024	0200002900	441000	V01292	HENRY SCHEIN INC	P2505949	28635429	Non Adherent Pad w/ Adhesive	65.66
Check Total									591.24
00689573	12/20/2024	0210000639	454100	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500556	41774223	Complete BDA system installati	129,943.00

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Check Total									129,943.00
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	Clear View Bins, set of 10, Pa	886.40
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	Magnetic Wonder Tiles Vehicle	71.14
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	Doctor's Office Kit, page 35	33.53
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	Engineer activity kit, page 21	50.81
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	Pet Vet Center, page 35	40.65
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	Animal sticker pack, page 167	12.19
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	class set pom poms, page 166	11.17
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	Shimmer shapes, page 167	13.20
00689574	12/20/2024	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2505870	498174120924	real working cash register, pa	40.65
Check Total									1,159.74
00689575	12/20/2024	0200000606	433200	Exxxxx	Employee		11.06.11.20.24	SIS Travel	22.45
Check Total									22.45
00689576	12/20/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2505217	689000296-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00689576	12/20/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2505217	689000296-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00689576	12/20/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2505217	689000296-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00689576	12/20/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2505217	689000296-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00689576	12/20/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2505217	689000296-1	PROGRAM BY CLONE	40.00
00689576	12/20/2024	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2505217	689000296-1	PROGRAM BY CLONE	40.00
Check Total									1,480.00
00689577	12/20/2024	1000026693	433200	Exxxxx	Employee		10.21.11.15.24	IT Misc. Errands in Dist.	121.94
Check Total									121.94
00689578	12/20/2024	7946127043	439500	V11389	MUSICAL INNOVATIONS	P2506285	651585	SRL# W130576 Desc: Alton Sax	70.00
Check Total									70.00
00689579	12/20/2024	0210000108	441000	Exxxxx	Employee		12.18.2024	Spray Mops for Cafeteria	49.20
Check Total									49.20
00689580	12/20/2024	0210002427	439500	V12022	PALMETTO SPORTS FLOORS LLC	P2506440	122024GMS	Sand, seal & finish both sides	3,750.00

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Check Total									3,750.00
00689581	12/20/2024	7887073013	411000	Exxxxx	Employee		12.17.2024	BB Supplies Reimb.	236.97
Check Total									236.97
00689582	12/20/2024	7858527044	433200	Exxxxx	Employee		11.21.11.22.24	Various Sporting Events	151.82
00689582	12/20/2024	7858527044	433200	Exxxxx	Employee		12.13.12.17.24	Natl.Athletic Directors Conf.	495.34
Check Total									647.16
00689583	12/20/2024	1000026693	433200	Exxxxx	Employee		11.11.12.16.24	IT Dist. Related Duties	111.22
Check Total									111.22
00689584	12/20/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2505999	208135199810	pony beads, red; 6x9mm, pack o	57.70
00689584	12/20/2024	0210000050	441000	V16452	SCHOOL SPECIALTY LLC	P2505999	208135199810	pony beads, white; 6x9mm; pack	57.65
00689584	12/20/2024	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135199824	SAND CLASSIC COLORED 10 LBS OR	23.71
00689584	12/20/2024	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135199824	SKUTT - PEEPHOLE PLUG FOR USE	47.98
00689584	12/20/2024	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2505849	208135200135	low profile clipboards 9X12, s	48.08
00689584	12/20/2024	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2505849	208135200135	6X9 memo sized clipboards, pag	50.00
Check Total									285.12
00689585	12/20/2024	1000023329	433200	Exxxxx	Employee		11.07.12.17.24	GMS Expulsion Hearing (s)	92.46
Check Total									92.46
00689586	12/20/2024	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	146747	Speech Contract Services 24-25	3,000.00
Check Total									3,000.00
00689587	12/20/2024	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13682	Video Remote Interpreting Serv	72.25
Check Total									72.25
00689588	12/20/2024	1000023313	433200	Exxxxx	Employee		11.08.12.16.24	School Dist. Events/GHS	144.05
Check Total									144.05
00689589	12/20/2024	7838127040	441000	Exxxxx	Employee		12.17.2024	Afterschooll Supplies Reimb.	35.79
00689589	12/20/2024	7838127040	441000	Exxxxx	Employee		12.17.24	After School Supplies Reimb.	38.98

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									Check Total	74.77
00689590	12/20/2024	7924099813	441000	V15135	ELROD, JANIE	P2506345	P2506354.GHS	Hem - Tuxedo Pants	96.00	
00689590	12/20/2024	7924099813	441000	V15135	ELROD, JANIE	P2506345	P2506354.GHS	Dresses - Hem Only	204.00	
00689590	12/20/2024	7924099813	441000	V15135	ELROD, JANIE	P2506345	P2506354.GHS	Dresses - Hem & Alter Sides	58.00	
00689590	12/20/2024	7924099813	441000	V15135	ELROD, JANIE	P2506345	P2506354.GHS	Measuring Students for Dress &	27.50	
00689590	12/20/2024	7924099813	441000	V15135	ELROD, JANIE	P2506345	P2506354.GHS	Measuring Students for Dress &	27.50	
00689590	12/20/2024	7924099813	441000	V15135	ELROD, JANIE	P2506345	P2506354.GHS	Mileage for Measuring, Pick-up	25.00	
									Check Total	438.00
00689591	12/20/2024	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.ADM	Speech Services 24-25	2,812.50	
									Check Total	2,812.50
00689592	12/20/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	P2501229.ADM	Speech Services SY 24-25	2,718.75	
00689592	12/20/2024	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	P2501724.ADM	Speech Services SY 24-25	2,800.00	
									Check Total	5,518.75
00689593	12/20/2024	7738027011	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2506019	P2506019.LHS	School Membership Fee	35.00	
00689593	12/20/2024	7738027011	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2506019	P2506019.LHS	Festival Competition Registrat	85.00	
00689593	12/20/2024	7738027011	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2506019	P2506019.LHS	Individual Student Registratio	125.00	
00689593	12/20/2024	7738027011	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2506019	P2506019.LHS	Early Bird Discount (if paid b	-20.00	
									Check Total	225.00
00689594	12/20/2024	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.ADM	Speech Contract Services 24-25	881.25	
									Check Total	881.25
00689595	12/20/2024	0210000305	433100	V00343	CAPITOL TOURS	P2506448	P2506448.FINAL	The balance due at time of dep	2,786.40	
									Check Total	2,786.40
00689596	12/20/2024	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	19	Speech Contract Services 24-25	2,568.75	
									Check Total	2,568.75
00689597	12/20/2024	0210000053	433200	Exxxxx	Employee		11.06.12.16.24	Inst. Admin. Duties	236.64	
									Check Total	236.64

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00689598	12/20/2024	1000023202	433200	Exxxxx	Employee		11.06.12.11.24	Superintendent/Board Errands	69.01
Check Total									69.01
00689599	12/20/2024	7993027028	441069	V17359	LJ'S PAR AND GRILL	P2505815	P2505815.MES	Set up and delivery for Staff	1,412.40
00689599	12/20/2024	7993027028	449000	V17359	LJ'S PAR AND GRILL	P2505815	P2505815.MES	Tip for person delivering and	40.00
Check Total									1,452.40
00689600	12/20/2024	0210000204	433200	Exxxxx	Employee		12.03.12.16.24	Inst. Counseling Admin.Duties	28.14
Check Total									28.14
00689601	12/20/2024	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV20	Speech Contract Services 24-25	2,945.26
Check Total									2,945.26