LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 2/1/2025 to 2/28/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100780	02/07/2025	1000000000	245570	V15433	ASIFLEX		2400/2501030	AP INTERFACE 2/10/25	52,147.25
00100780	02/07/2025	1000000000	245550	V15433	ASIFLEX		2402/2501030	AP INTERFACE 2/10/25	4,459.32
00100780	02/07/2025	1000000000	245470	V15433	ASIFLEX		2410/2501030	AP INTERFACE 2/10/25	7,846.11
								Check Total	64,452.68
00100781	02/07/2025	1000000000	245540	V15443	ASIFLEX		2492/2501030	AP INTERFACE 2/10/25	705.13
00100781	02/07/2025	1000000000	245540	V15443	ASIFLEX		2494/2501030	AP INTERFACE 2/10/25	33.17
								Check Total	738.30
00100782	02/07/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501030	AP INTERFACE 2/10/25	16,597.93
00100782	02/07/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501030	AP INTERFACE 2/10/25	445.00
00100782	02/07/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501030	AP INTERFACE 2/10/25	4,584.92
								Check Total	21,627.85
00100783	02/07/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501030	AP INTERFACE 2/10/25	51,422.06
00100783	02/07/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501030	AP INTERFACE 2/10/25	19,361.75
00100783	02/07/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501030	AP INTERFACE 2/10/25	3,465.86
00100783	02/07/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501030	AP INTERFACE 2/10/25	766.43
00100783	02/07/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501030	AP INTERFACE 2/10/25	13,273.41
00100783	02/07/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501030	AP INTERFACE 2/10/25	6,209.71
								Check Total	94,499.22
00100784	02/07/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501030	AP INTERFACE 2/10/25	6,737.36
00100784	02/07/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501030	AP INTERFACE 2/10/25	12,127.21
								Check Total	18,864.57
00100785	02/25/2025	1000000000	245570	V15433	ASIFLEX		2400/2501040	AP INTERFACE 2/25/25	52,146.59
00100785	02/25/2025	1000000000	245550	V15433	ASIFLEX		2402/2501040	AP INTERFACE 2/25/25	4,459.32
00100785	02/25/2025	1000000000	245470	V15433	ASIFLEX		2410/2501040	AP INTERFACE 2/25/25	7,846.11
								Check Total	64,452.02
00100786	02/25/2025	1000000000	245540	V15443	ASIFLEX		2492/2501040	AP INTERFACE 2/25/25	708.34
00100786	02/25/2025	1000000000	245540	V15443	ASIFLEX		2494/2501040	AP INTERFACE 2/25/25	33.17
								Check Total	741.51

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00100787	02/25/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501040	AP INTERFACE 2/25/25	16,947.93
00100787	02/25/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501040	AP INTERFACE 2/25/25	445.00
00100787	02/25/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501040	AP INTERFACE 2/25/25	4,565.98
								Check Total	21,958.91
00100788	02/25/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501040	AP INTERFACE 2/25/25	51,293.88
00100788	02/25/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501040	AP INTERFACE 2/25/25	18,986.75
00100788	02/25/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501040	AP INTERFACE 2/25/25	3,465.86
00100788	02/25/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501040	AP INTERFACE 2/25/25	766.43
00100788	02/25/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501040	AP INTERFACE 2/25/25	13,190.17
00100788	02/25/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501040	AP INTERFACE 2/25/25	6,209.71
								Check Total	93,912.80
00100789	02/25/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501040	AP INTERFACE 2/25/25	6,814.81
00100789	02/25/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501040	AP INTERFACE 2/25/25	12,266.60
								Check Total	19,081.41
00100790	02/28/2025	1000000000	245400	V00373	SC RETIREMENT SYS		01.31.2025	SCRS Retirement Ded/Cont	6,104,609.16
00100790	02/28/2025	1000000000	245410	V00373	SC RETIREMENT SYS		01.31.2025	ORP Retirement Ded/Cont	305,367.61
00100790	02/28/2025	1000000000	245420	V00373	SC RETIREMENT SYS		01.31.2025	PORS Retirement Ded/Cont	8,735.15
								Check Total	6,418,711.92
00690936	02/04/2025	0210000048	444500	V00391	APPLE INC	P2507164	MB52549764	3-Year AppleCare+ for Schools	314.58
00690936	02/04/2025	0210000048	444500	V00391	APPLE INC	P2507164	MB52549764	Logitech Rugged Combo 4 Touch	770.08
								Check Total	1,084.66
00690937	02/04/2025	0210000182	433200	Exxxxx	Employee		12.03.12.20.24	Digital Learning Coach	36.85
								Check Total	36.85
00690938	02/04/2025	1000011515	433200	Exxxxx	Employee		01.17.01.18.25	Direct TRN for CTE	534.70
								Check Total	534.70
00690939	02/04/2025	7802088029	441000	V12599	BLACK ROCK BRANDING	P2504318	32985-1	10 ST350 Neon Pink SS tees	160.50
00690939	02/04/2025	7802088029	441000	V12599	BLACK ROCK BRANDING	P2504318	32985-1	Shipping & Handling	31.69

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								Check Total	192.19
00690940	02/04/2025	0210002524	464000	Exxxxx	Employee		01.24.25	Reimb ASHA Dues	250.00
								Check Total	250.00
00690941	02/04/2025	0210000182	433200	Exxxxx	Employee		12.03.12.19.24	Digital Learning Coach	43.89
								Check Total	43.89
00690942	02/04/2025	7993027047	441069	Exxxxx	Employee		01.29.25	Staff Breakfast supplies	45.86
								Check Total	45.86
00690943	02/04/2025	7887074027	441000	V13255	BSN SPORTS	P2506135	928610349	Mark 1 Official League basebal	513.60
00690943	02/04/2025	7887074027	441000	V13255	BSN SPORTS	P2506135	928610349	ACCUSPLIT AX725 STOPWATCH	111.28
00690943	02/04/2025	7887074027	441000	V13255	BSN SPORTS	P2506135	928610349	FREIGHT	64.99
00690943	02/04/2025	7887074027	441000	V13255	BSN SPORTS	P2506135	928610349	R100 H3/1DZ/TPK	2,086.50
00690943	02/04/2025	7887074027	441000	V13255	BSN SPORTS	P2506135	928610349	BIG LEAGUE BASE PLUG 3 PACK	64.20
								Check Total	2,840.57
00690944	02/04/2025	0200000413	431300	V15883	CARTER HEARS	P2502482	1503142	Evaluation Planning Meeting	500.00
00690944	02/04/2025	0200000413	431300	V15883	CARTER HEARS	P2502482	1503142	Mileage	29.48
								Check Total	529.48
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Upcharge 3X	11.24
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Upcharge 2X	2.14
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Black Wicking Tees White Impri	640.70
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Upcharge 2X	8.56
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Red Wicking tees White Imprint	640.72
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Upcharge 2x	8.56
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Upcharge 3X	11.24
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Gray Wicking Tees white imprin	256.37
00690945	02/04/2025	7887075013	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507428	6843	Upcharge 3X	7.49
								Check Total	1,587.02
00690946	02/04/2025	5315025354	452053	V00823	CONTRACT CONSTRUCTION INC	P2408415	1.P2408415	NLCLC - HVAC Replacement - GMP	310,653.76

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								Check Total	310,653.76
00690947	02/04/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2505985	71646820	LHS - Mortise Lock Body	864.56
00690947	02/04/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2505985	71646820	WKHS,LHS - Closer DC6210 M54 6	3,424.00
00690947	02/04/2025	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2505985	71646820	WKHS,LHS - Closer DC6210 M54 6	3,424.00
00690947	02/04/2025	0210000110	441000	V10639	COOK & BOARDMAN LLC	P2505985	71646820	GHS - Mortise Lockset	2,921.10
								Check Total	10,633.66
00690948	02/04/2025	7802089029	439500	V14882	COOKE, ELTON GARY		BB.GMS.01.27.25	BB GMS	134.50
								Check Total	134.50
00690949	02/04/2025	0210000760	441000	V16645	CORDS AND STOLES LLC	P2505927	25-1339	2" ACADEMIC AWARD MEDALS WITH	86.94
00690949	02/04/2025	0210000760	441000	V16645	CORDS AND STOLES LLC	P2505927	25-1339	SINGLE SHITE GRADUATION CORDS	1,123.50
00690949	02/04/2025	0210000760	441000	V16645	CORDS AND STOLES LLC	P2505927	25-1339	SINGLE SILVER GRADUATION CORDS	1,123.50
00690949	02/04/2025	1000021221	441000	V16645	CORDS AND STOLES LLC	P2507056	25-1340	WHITE SATIN AROUND THE NECK ST	508.25
								Check Total	2,842.19
00690950	02/04/2025	0210000182	433200	Exxxxx	Employee		12.02.12.19.24	Digital Learning Coach	89.11
								Check Total	89.11
00690951	02/04/2025	7802089029	439500	V10113	DERRICK, ANDREW BUTCH		BB.GMS.01.27.25	BB GMS	138.50
								Check Total	138.50
00690952	02/04/2025	1000014594	431100	V17557	EI US LLC.	P2507398	INV227994	Hospital Homebound	126.00
00690952	02/04/2025	1000014594	431100	V17557	EI US LLC.	P2507398	INV227995	Hospital Homebound	94.50
								Check Total	220.50
00690953	02/04/2025	0210000053	433200	Exxxxx	Employee		12.02.12.19.24	Inst Svcs Misc Duties	196.98
								Check Total	196.98
00690954	02/04/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506158	494266D	LIst #255818971	5,915.98
00690954	02/04/2025	0210002324	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506503	498287C	List #243192831	3,846.39
								Check Total	9,762.37
00690955	02/04/2025	7932027027	441000	Exxxxx	Employee		01.28.2025	Bow for tourney replaced	287.26

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00690955	02/04/2025	7932027027	441000	Exxxxx	Employee		01.28.25	Archery jersey order	48.00
								Check Total	335.26
00690956	02/04/2025	1000014594	433200	Exxxxx	Employee		12.01.12.17.24	Homebound	17.96
								Check Total	17.96
00690957	02/04/2025	0210000052	433200	Exxxxx	Employee		01.16.01.17.25	South Eastern Early Lit Conf	295.20
								Check Total	295.20
00690958	02/04/2025	0210002537	464000	Exxxxx	Employee		01.21.2025	Reimb ASHA Dues	250.00
								Check Total	250.00
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Video:	775.78
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Panasonic - Full-HD Camcorder	1,268.59
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Manfrotto - Tripod with fluid	947.68
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Blackmagic Design - Micro Conv	134.67
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Blackmagic Design - Micro Conv	190.29
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Encoder	317.15
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Belden RG59/23 SDI Coax GREEN,	32.10
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Belden - 6G-SDI 1-Pc BNC HD Co	149.13
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - 3ft High Speed HDMI to	29.47
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - 6ft Ultra Flex HDMI Cab	34.98
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - 2ft Ultra Flexible High	27.14
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Asus - Eye Care Monitor 23.8in	125.64
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	10x20ft Large Green Screen Bac	43.90
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Audio:	683.09
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	RODE - Wireless GO II TX	207.37
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	RODE - Handheld Interview Micr	121.98
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Sescom - Mic Cable Belden Star	40.00
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Sony - Professional Folding He	172.93
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	MISC:	111.87
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - 25ft CAT6 Snagless UTP R	9.94
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - Cat6 Snagless UTP Cable	9.94
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - 10FT CAT6 Snagless UTP R	5.34
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - 10ft Cat6 Snagless Unshi	5.37

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00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	QVS - 2-Pack 3-Outlet 3-Prong	48.79
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	QVS - 3 Outlet 3-Prong 15ft Po	34.73
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Netgear - GS105 5-port Gigabit	47.10
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	C2G - 3ft (0.9m) Cat6 Snagles	8.60
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Equipment Total:	223.34
00690959	02/04/2025	8900026693	444510	V12660	GREENVILLE MEDIA LLC	P2504861	15864	Technician Level II	525.00
								Check Total	6,331.91
00690960	02/04/2025	0210000052	433200	Exxxxx	Employee		01.16.01.17.25	South Eastern Early Lit Conf	102.00
00690960	02/04/2025	0210000182	433200	Exxxxx	Employee		12.03.12.12.24	MTSS & PreK Mtngs,SchVisits,PD	96.82
								Check Total	198.82
00690961	02/04/2025	0210000182	433200	Exxxxx	Employee		12.02.12.16.24	Schools within Dist. Commutes	65.66
								Check Total	65.66
00690962	02/04/2025	7705027040	469000	V16263	IMAGE INK SC LLC	P2505884	66952	Gildan-Softstyle Youth	1,128.08
00690962	02/04/2025	7705027040	469000	V16263	IMAGE INK SC LLC	P2505884	66952	Gildan-Softstyle T-shirt (Red)	493.50
00690962	02/04/2025	7705027040	469000	V16263	IMAGE INK SC LLC	P2505884	66952	Graphic Art Design Fee	40.00
00690962	02/04/2025	7705027040	469000	V16263	IMAGE INK SC LLC	P2505884	66952	Richland County 8% tax	132.93
								Check Total	1,794.51
00690963	02/04/2025	0210000132	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52642226	CSMS - Kitchen Hood 1	175.00
00690963	02/04/2025	0210000132	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52642226	CSMS - Room P305 Hood 2	175.00
00690963	02/04/2025	0210000138	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52653223	MGMS- Room 117A Hood 2	175.00
00690963	02/04/2025	0210000138	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52653223	MGMS - Kitchen Hood 1	175.00
								Check Total	700.00
00690964	02/04/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016754	LANTANA NEW GOLD	33.78
00690964	02/04/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016754	CUPHEA	43.92
00690964	02/04/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016754	IPOMEA	57.08
00690964	02/04/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016754	GERBERA	75.05
00690964	02/04/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016754	PETUNIA	62.11
00690964	02/04/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016754	TRANSPORTATION CHARGE 2	26.75
								Check Total	298.69

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00690965	02/04/2025	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	4096	One-Day Experience (8/29/24, 1	3,800.00
								Check Total	3,800.00
00690966	02/04/2025	0210000673	441000	V18738	K & M LITERACY LLC	P2506670	1302	The Heart of Fiction, [redacted]	1,283.57
								Check Total	1,283.57
00690967	02/04/2025	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	47583339	Cylinder Rentals, Quantity (7)	25.54
								Check Total	25.54
00690968	02/04/2025	7887079027	439500	V18751	MATTHEW MASSEY		GWR.WK.12.21.24	Official	453.05
								Check Total	453.05
00690969	02/04/2025	7802079013	439500	V02687	MCCOLLUM, CHRIS		VWR.GI.01.31.25	Athletic Official	197.00
								Check Total	197.00
00690970	02/04/2025	0210002496	431200	Exxxxx	Employee		01.27.2025	Reimb Prof Development	44.99
00690970	02/04/2025	0210002496	464000	Exxxxx	Employee		01.27.25	Reimb ASHA Cert	250.00
								Check Total	294.99
00690971	02/04/2025	1000011303	433232	Exxxxx	Employee		01.07.01.31.25	NPE & RCE Secretarial Duties	77.35
								Check Total	77.35
00690972	02/04/2025	0210000053	433200	Exxxxx	Employee		01.06.01.31.24	Travel	32.55
								Check Total	32.55
00690973	02/04/2025	7748019029	441000	V00719	MUSICIAN SUPPLY	P2502248	1559	Multiple books/music for orche	670.57
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	Zoom Q2n-4K Handy Video Record	447.25
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	# 488765	1,633.89
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#476185	1,367.46
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	SPBS-1 Stagg Professional Drum	320.20
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#415359 Gator 22" Cymbal Bag w	171.19
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#1552167183 Orion Copmposite 3	462.21
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#140368 Gator 14" X36" Hardwar	202.23
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#222393 Orion Copmosite 3/4 ba	154.07
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#1517591684 Orion Composite 4/	462.20

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00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#1552167113 Orion Composite Fu	173.32
00690973	02/04/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505899	1610	#1517593671 Orion Composite 4/	154.06
								Check Total	6,218.65
00690974	02/04/2025	1000025204	464000	V00969	NIGP (NATIONAL INST OF GOVN'	P2504257	599970	Yearly Membership for Procurem	480.00
								Check Total	480.00
00690975	02/04/2025	1000014594	433200	Exxxxx	Employee		12.15.24	Homebound	16.08
								Check Total	16.08
00690976	02/04/2025	0210000125	441000	V17178	PARKS AUTO PARTS INC	P2507021	LX2487357	5W30 MOTOR OIL	136.43
00690976	02/04/2025	0210000107	441000	V17178	PARKS AUTO PARTS INC	P2507021	LX2487357	5W30 MOTOR OIL	136.43
00690976	02/04/2025	0210000112	441000	V17178	PARKS AUTO PARTS INC	P2507021	LX2487357	5W30 MOTOR OIL	136.41
00690976	02/04/2025	0210000112	441000	V17178	PARKS AUTO PARTS INC	P2507021	LX2487357	SC EXCISE TAX	2.40
00690976	02/04/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507021	LX2487357	GROTE BACK-UP ALARM	40.65
00690976	02/04/2025	0210000139	441000	V17178	PARKS AUTO PARTS INC	P2507021	LX2487357	5W30 MOTOR OIL	136.43
00690976	02/04/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507021	LX2487357	DELC 42 ELEMENT-A/CL	78.07
								Check Total	666.82
00690977	02/04/2025	7802079013	439500	V17055	PHILLIPS, DALLAS		VWR.GI.01.31.25	Athletic Official	186.00
								Check Total	186.00
00690978	02/04/2025	0210000052	433200	Exxxxx	Employee		01.16.01.17.25	SouthEastern Early Lit Conf	102.00
								Check Total	102.00
00690979	02/04/2025	0200000015	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504929	14406	Cyan Ink for 3.0 Poster maker	213.90
00690979	02/04/2025	0200000015	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504929	14406	Matte Black Ink for 3.0 Poster	213.89
00690979	02/04/2025	0200000015	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504929	14406	Yellow Ink for 3.0 Poster make	213.89
00690979	02/04/2025	0200000015	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504929	14406	Magenta Ink for 3.0 Poster mak	213.89
00690979	02/04/2025	0200000015	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504929	14406	24" x 150" Roll of Standard Po	299.39
00690979	02/04/2025	0200000015	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2504929	14406	Shipping and Handling	103.95
								Check Total	1,258.91
00690980	02/04/2025	0200003905	441000	V13001	PRO KITCHEN LLC	P2500955	65203	HEAVY DUTY BUN RACK FITS 18X26	2,133.77

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								Check Total	2,133.77
00690981	02/04/2025	0210002184	452000	V12174	PRODUCTIONS UNLIMITED INC	P2506121	22671	ColorSource Spot V	32,664.96
00690981	02/04/2025	0210002184	452000	V12174	PRODUCTIONS UNLIMITED INC	P2506121	22671	Mega Clamp, Black	282.48
00690981	02/04/2025	0210002184	452000	V12174	PRODUCTIONS UNLIMITED INC	P2506121	22671	ETC- 436??EDLT 36?? EDLT lens	4,487.58
00690981	02/04/2025	0210002184	452000	V12174	PRODUCTIONS UNLIMITED INC	P2506121	22671	ETC-426EDLT	1,495.86
00690981	02/04/2025	0210002184	452000	V12174	PRODUCTIONS UNLIMITED INC	P2506121	22671	12' PowerCon True1 to True1 M-	1,129.92
								Check Total	40,060.80
00690982	02/04/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1058	Project set up and management,	3,583.33
00690982	02/04/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1058	Review / revise existing tools	20,250.00
00690982	02/04/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1058	Review / revise existing tools	30,316.67
00690982	02/04/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1058	Indirect Costs (5%)	2,850.00
								Check Total	57,000.00
00690983	02/04/2025	1000022222	434500	V16387	QUAVERED INC	P2505857	55573-1	General Music Curriculum - Gra	300.00
								Check Total	300.00
00690984	02/04/2025	7887083544	441000	V01112	RHODES GRADUATION SERVICES INC	P2505484	177149117	Championship Ring Order	740.87
00690984	02/04/2025	7860527044	441000	V01112	RHODES GRADUATION SERVICES INC	P2505484	177149117	Championship Ring Order	420.87
00690984	02/04/2025	7858527044	441000	V01112	RHODES GRADUATION SERVICES INC	P2505484	177149117	Championship Ring Order	100.86
								Check Total	1,262.60
00690985	02/04/2025	0210000182	433200	Exxxxx	Employee		12.02.12.20.24	Support in Lex1 Schools	97.15
								Check Total	97.15
00690986	02/04/2025	7934027021	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507391	62323297	REGISTRATION FEE FOR 44252C FO	85.00
00690986	02/04/2025	7934027021	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507391	62323298	REGISTRATION FEE FOR 44252R FO	85.00
								Check Total	170.00
00690987	02/04/2025	1000025204	439500	V17856	RYCOR SOLUTIONS (US) CORP		1081	Rycor services	6,446.64
00690987	02/04/2025	1000025204	439500	V17856	RYCOR SOLUTIONS (US) CORP		1114	RYCOR Services	2,793.20
								Check Total	9,239.84
00690988	02/04/2025	0210000182	433200	Exxxxx	Employee		12.02.12.12.24	Digital Learning Coach	72.36

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								Check Total	72.36
00690989	02/04/2025	7002081011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2507425	23595	Sanction fee for GA-SC Cup for	50.00
								Check Total	50.00
00690990	02/04/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2506732	208135280908	Paper Copy Multipurpose 8.5 x	107.38
00690990	02/04/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2506732	208135280908	Index Tabs Insertable, 5 Tab A	13.80
00690990	02/04/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2506732	208135280908	Scissors Multipurpose, Scotch	13.13
00690990	02/04/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2506732	208135280908	Pouch Laminate Letter 6 Mil -	84.14
00690990	02/04/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2506732	208135280908	Assorted Construction Paper Sm	9.80
00690990	02/04/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2506732	208135280908	Pencils Colored, School Smart	22.25
								Check Total	250.50
00690991	02/04/2025	1000025408	441000	V16398	SIGNARAMA COLUMBIA	P2506848	INV-23398	Vinyl w/dry erase laminate	202.49
								Check Total	202.49
00690992	02/04/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505387	235226	MOTOR, VACUUM FOR KWIZ, W/ GAS	289.97
00690992	02/04/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505387	235226	KAIVAC SPRAY GUN ASSEMBLY	108.08
00690992	02/04/2025	0210000129	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2505387	235226	LABOR FOR SERVICE	130.00
00690992	02/04/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	FRONT VACUUM HOSE ASSY	31.65
00690992	02/04/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	DRAIN HOSE ASSY	59.07
00690992	02/04/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	SQUEEGEE BLADE 24" (SN18WD) BL	129.98
00690992	02/04/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	HEAD ASSY FOR SN18WD	390.59
00690992	02/04/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	SQUEEGEE BLADE 24" (SN18WD) BL	194.98
00690992	02/04/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	SQUEEGEE BLADE 2/PK	184.02
00690992	02/04/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	24" FRONT SQUEEGEE MOUNT ASSY	102.51
00690992	02/04/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	HEAD ASSY FOR SN18WD	781.19
00690992	02/04/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	SQUEEGEE BLADE 24" (SN18WD) BL	64.99
00690992	02/04/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505986	235259	WHEEL 8"	195.81
								Check Total	2,662.84
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Staples Invisible Clear Tape,	45.90
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Exact Vellum Bristol 67 lb. Ca	42.91
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Durable Filling Tabs,	2.64
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Staples Standard Weight Sheet	32.96

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00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Advantus Sequentially Numbered	22.56
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Staples Double Ticket Roll, 20	35.95
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Scotch Permanent Double Sided	27.00
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Scotch Magic Invisible Clear T	28.07
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Sharpie Clear View Highlighter	11.42
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Greener Recycled Notes	7.65
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Notes, 1 3/8" x 1 7/8"	9.75
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	EnerGel Deluxe RTX Liquid Gel	1.85
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pilot G2 Retractable Gel Pens,	15.03
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pilot Paradise V5RT Retractabl	12.70
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pentel EnerGel RTX Retractable	5.54
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pentel EnerGel RTX Gel Pen, Me	9.24
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Designer Pop-up Notes	9.46
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Pop-up Notes, 3" x 3",	4.45
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Bostitch InCourage Spring-Powe	17.11
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Scotch C18 Desktop Dispenser,	5.66
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It 'Initial Here' Message	5.02
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Paper Mate Handwriting Mechani	2.19
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pilot Precise P-700 Gel Pens,	1.27
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pilot Precise P-700 Gel Pens,	1.27
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Durable Tabs, 2" Wide,	5.29
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	BIC Wite-Out Correction Tape,	3.39
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	uni-ball 207 Signo RT Retracta	4.93
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Sharpie Clear View Highlighter	4.32
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Paper Mate Flair Felt Pens, Me	10.76
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Mind Reader Tilt Adjustable Er	30.72
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Officemate Push Pins, Transluc	4.12
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Scotch Desktop Dispenser, 3",	2.81
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Transparent Notes, 2.8	19.52
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Sharpie Felt Pen, Fine Point,	8.58
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pilot Dr. Grip Ltd. Retractabl	5.44
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pentel EnerGel RTX Retractable	44.38
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Sharpie Clear View Highlighter	11.42
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Post-It Pop-up Notes, 3" x 3",	14.45

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00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	2000 Plus S-220 Economy Self-I	8.67
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Avery Big Tab Two-Pocket Inser	7.19
00690993	02/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506901	6021762754	Pilot G2 Retractable Gel Pens,	24.42
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Staples Remarx Dry-Erase Marke	7.79
00690993	02/04/2025	0200002862	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Crayola Classpack Kids' Colore	31.99
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Avery Flexible Laser/Inkjet Na	37.47
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Staples Notes, 3" x 3", Marina	19.53
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Elmer's All-Purpose Jumbo Wash	46.53
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	BIC Intensity Dry Erase Marker	40.55
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	TOPS Money/Rent Receipt Book,	20.01
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Alliance Rubber Multi-Purpose	1.86
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Staples Economy #33 Rubber Ban	4.18
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Staples Standard Weight Sheet	13.05
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	TRU RED??? Pre-Sharpened Woode	62.49
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Highland Transparent Clear Tap	7.17
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Staples Desktop Dispenser, Bla	6.05
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Scotch?? Commercial-Grade Mask	9.69
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Exact 90 lb. Index Paper, 8.5"	30.92
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	ACCO Regal Paper Clips, #3, Si	4.24
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Staples Medium Binder Clips, 0	8.85
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Universal Emoji Themed Binder	15.05
00690993	02/04/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2506992	6021921869	Staples Composition Notebook,	34.92
								Check Total	970.35
00690994	02/04/2025	0210002540	464000	Exxxxx	Employee		01.28.2025	Speech State dues	140.00
								Check Total	140.00
00690995	02/04/2025	7826027011	466036	V00568	SUN SOLUTIONS USA	P2507174	335867	Estimate #267526 Customer	262.15
								Check Total	262.15
00690996	02/04/2025	1000026693	434000	V16262	T MOBILE USA INC		990723554202502	Services fr 12/20/24-1/19/25	11,228.99
00690996	02/04/2025	1000026693	434000	V16262	T MOBILE USA INC		992622439202502	Hotspot 12/20/24-01/19/25	975.00
								Check Total	12,203.99
00690997	02/04/2025	0200000781	433200	Exxxxx	Employee		01.17.01.19.25	'25 SC ACTE Conf	439.80

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	439.80
00691001	02/04/2025	6000025630	446010	V00079	US FOODS		2354734AU	030-Pelion MS cust #90838301	2,318.73
00691001	02/04/2025	6000025615	446010	V00079	US FOODS		2354737AU	015-Pelion HS cust #60838307	3,790.36
00691001	02/04/2025	6000025615	441000	V00079	US FOODS		2354740AU	015-Pelion HS cust #60838307	217.01
00691001	02/04/2025	6000025630	441000	V00079	US FOODS		2354741AU	030-Pelion MS cust #90838301	187.64
00691001	02/04/2025	6000025612	446010	V00079	US FOODS		2355376AU	012-Lexington EScust #40838088	3,915.52
00691001	02/04/2025	6000025612	441000	V00079	US FOODS		2355377AU	012-Lexington EScust #40838088	105.74
00691001	02/04/2025	6000025640	446010	V00079	US FOODS		2356382AU	040-New Providence ES cust #20	4,110.18
00691001	02/04/2025	6000025628	446010	V00079	US FOODS		2356385AU	028-Midway ES cust #80838089	3,637.89
00691001	02/04/2025	6000025628	441000	V00079	US FOODS		2356386AU	028-Midway ES cust #80838089	296.54
00691001	02/04/2025	6000025640	441000	V00079	US FOODS		2356387AU	040-New Providence ES cust #20	167.07
00691001	02/04/2025	6000025626	446010	V00079	US FOODS		2403912AU	026-White Knoll MS cust #80839	4,374.30
00691001	02/04/2025	6000025623	446010	V00079	US FOODS		2403915AU	023-Saxe Gotha ES cust #308383	7,842.41
00691001	02/04/2025	6000025626	441000	V00079	US FOODS		2403920AU	026-White Knoll MS cust #80839	132.83
00691001	02/04/2025	6000025623	441000	V00079	US FOODS		2403925AU	023-Saxe Gotha ES cust #308383	286.65
00691001	02/04/2025	6000025641	446010	V00079	US FOODS		2451116AU	041-Rocky Creek ES cust #30880	4,367.68
00691001	02/04/2025	6000025631	446010	V00079	US FOODS		2451117AU	031-Lake Murray ES cust #30838	5,268.30
00691001	02/04/2025	6000025646	446010	V00079	US FOODS		2451118AU	046-Beechwood MS #91341172	3,772.13
00691001	02/04/2025	6000025634	446010	V00079	US FOODS		2451119AU	034-Pleasant Hill MS cust #908	5,186.32
00691001	02/04/2025	6000025647	446010	V00079	US FOODS		2451120AU	047-Centerville ES cust #41421	6,220.02
00691001	02/04/2025	6000025635	446010	V00079	US FOODS		2451121AU	035-Pleasant Hill ES cust #108	4,282.77
00691001	02/04/2025	6000025611	446010	V00079	US FOODS		2451122AU	011-Lexington HS cust #7083808	6,959.93
00691001	02/04/2025	6000025634	441000	V00079	US FOODS		2451123AU	034-Pleasant Hill MS cust #908	283.28
00691001	02/04/2025	6000025646	441000	V00079	US FOODS		2451124AU	046-Beechwood MS #91341172	86.19
00691001	02/04/2025	6000025611	441000	V00079	US FOODS		2451125AU	011-Lexington HS cust #7083808	298.26
00691001	02/04/2025	6000025631	441000	V00079	US FOODS		2451126AU	031-Lake Murray ES cust #30838	297.11
00691001	02/04/2025	6000025635	441000	V00079	US FOODS		2451127AU	035-Pleasant Hill ES cust #108	188.74
00691001	02/04/2025	6000025641	441000	V00079	US FOODS		2451128AU	041-Rocky Creek ES cust #30880	482.30
00691001	02/04/2025	6000025647	441000	V00079	US FOODS		2451129AU	047-Centerville ES cust #41421	190.41
00691001	02/04/2025	6000025629	446010	V00079	US FOODS		2453314AU	029-Gilbert MS cust #60837804	2,836.81
00691001	02/04/2025	6000025629	441000	V00079	US FOODS		2453316AU	029-Gilbert MS cust #60837804	310.74
00691001	02/04/2025	6000025645	446010	V00079	US FOODS		2455076AU	045-Deerfield ES cust #4083399	6,301.36
00691001	02/04/2025	6000025645	441000	V00079	US FOODS		2455077AU	045-Deerfield ES cust #4083399	569.64
00691001	02/04/2025	6000025620	446010	V00079	US FOODS		2599099AU	020-Lakeside MS #11528650	4,139.05

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00691001	02/04/2025	6000025620	441000	V00079	US FOODS		2599100AU	020-Lakeside MS #11528650	170.02
00691001	02/04/2025	6000025630	446010	V00079	US FOODS		2599185AU	030-Pelion MS cust #90838301	4,170.30
00691001	02/04/2025	6000025639	446010	V00079	US FOODS		2599186AU	039-Forts Pond ES cust #208378	5,527.31
00691001	02/04/2025	6000025615	446010	V00079	US FOODS		2599187AU	015-Pelion HS cust #60838307	5,067.83
00691001	02/04/2025	6000025616	446010	V00079	US FOODS		2599188AU	016-Pelion ES cust #10838290	7,670.75
00691001	02/04/2025	6000025616	441000	V00079	US FOODS		2599189AU	016-Pelion ES cust #10838290	571.49
00691001	02/04/2025	6000025630	441000	V00079	US FOODS		2599190AU	030-Pelion MS cust #90838301	257.45
00691001	02/04/2025	6000025639	441000	V00079	US FOODS		2599191AU	039-Forts Pond ES cust #208378	464.54
00691001	02/04/2025	6000025615	441000	V00079	US FOODS		2599192AU	015-Pelion HS cust #60838307	150.92
00691001	02/04/2025	6000025644	446010	V00079	US FOODS		2599661AU	044-River Bluff HS Cust # 7104	7,343.41
00691001	02/04/2025	6000025644	441000	V00079	US FOODS		2599662AU	044-River Bluff HS Cust # 7104	453.42
00691001	02/04/2025	6000025612	446010	V00079	US FOODS		2600328AU	012-Lexington EScust #40838088	3,434.00
00691001	02/04/2025	6000025654	446010	V00079	US FOODS		2600329AU	054-Northlake CLC #50838085	1,484.32
00691001	02/04/2025	6000025654	441000	V00079	US FOODS		2600330AU	054-Northlake CLC #50838085	176.58
00691001	02/04/2025	6000025612	441000	V00079	US FOODS		2600331AU	012-Lexington EScust #40838088	159.22
00691001	02/04/2025	6000025643	446010	V00079	US FOODS		2601341AU	043-Meadow Glen MS cust #30978	4,235.81
00691001	02/04/2025	6000025642	446010	V00079	US FOODS		2601342AU	042-Meadow Glen ES cust #20915	5,255.95
00691001	02/04/2025	6000025628	446010	V00079	US FOODS		2601343AU	028-Midway ES cust #80838089	3,725.92
00691001	02/04/2025	6000025622	446010	V00079	US FOODS		2601344AU	022-Oak Grove ES cust #8083830	4,238.04
00691001	02/04/2025	6000025628	441000	V00079	US FOODS		2601347AU	028-Midway ES cust #80838089	176.47
00691001	02/04/2025	6000025643	441000	V00079	US FOODS		2601348AU	043-Meadow Glen MS cust #30978	392.77
00691001	02/04/2025	6000025622	441000	V00079	US FOODS		2601349AU	022-Oak Grove ES cust #8083830	258.73
00691001	02/04/2025	6000025642	441000	V00079	US FOODS		2601350AU	042-Meadow Glen ES cust #20915	158.14
00691001	02/04/2025	6000025644	441000	V00079	US FOODS		2830734AU	044-River Bluff HS Cust # 7104	379.81
00691001	02/04/2025	6000025616	446010	V00079	US FOODS		2832566AU	016-Pelion ES cust #10838290	6,083.94
00691001	02/04/2025	6000025639	446010	V00079	US FOODS		2832568AU	039-Forts Pond ES cust #208378	3,263.19
00691001	02/04/2025	6000025616	441000	V00079	US FOODS		2832570AU	016-Pelion ES cust #10838290	553.13
00691001	02/04/2025	6000025639	441000	V00079	US FOODS		2832572AU	039-Forts Pond ES cust #208378	270.00
00691001	02/04/2025	6000025630	441000	V00079	US FOODS		2832573AU	030-Pelion MS cust #90838301	41.32
00691001	02/04/2025	6000025620	446010	V00079	US FOODS		2834309AU	020-Lakeside MS #11528650	1,900.73
00691001	02/04/2025	6000025620	441000	V00079	US FOODS		2834310AU	020-Lakeside MS #11528650	122.90
00691001	02/04/2025	6000025654	446010	V00079	US FOODS		2834370AU	054-Northlake CLC #50838085	1,043.38
00691001	02/04/2025	6000025654	441000	V00079	US FOODS		2834373AU	054-Northlake CLC #50838085	96.01
00691001	02/04/2025	6000025622	446010	V00079	US FOODS		2834715AU	022-Oak Grove ES cust #8083830	3,176.94

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00691001	02/04/2025	6000025643	446010	V00079	US FOODS		2834717AU	043-Meadow Glen MS cust #30978	3,263.07
00691001	02/04/2025	6000025642	446010	V00079	US FOODS		2834718AU	042-Meadow Glen ES cust #20915	1,043.44
00691001	02/04/2025	6000025628	446010	V00079	US FOODS		2834719AU	028-Midway ES cust #80838089	2,616.77
00691001	02/04/2025	6000025643	441000	V00079	US FOODS		2834721AU	043-Meadow Glen MS cust #30978	124.92
00691001	02/04/2025	6000025622	441000	V00079	US FOODS		2834722AU	022-Oak Grove ES cust #8083830	178.64
00691001	02/04/2025	6000025628	441000	V00079	US FOODS		2834723AU	028-Midway ES cust #80838089	97.75
00691001	02/04/2025	6000025627	441000	V00079	US FOODS		2882781AU	027-White Knoll HS cust #90839	501.78
00691001	02/04/2025	6000025637	441000	V00079	US FOODS		2882782AU	037-Carolina Springs MS cust #	141.92
00691001	02/04/2025	6000025638	441000	V00079	US FOODS		2882784AU	038-Carolina Springs ES cust #	19.55
00691001	02/04/2025	6000025627	441000	V00079	US FOODS		2882791AU	027-White Knoll HS cust #90839	285.07
00691001	02/04/2025	6000025626	446010	V00079	US FOODS		2883261AU	026-White Knoll MS cust #80839	5,033.68
00691001	02/04/2025	6000025626	441000	V00079	US FOODS		2883264AU	026-White Knoll MS cust #80839	334.54
00691001	02/04/2025	6000025626	446010	V00079	US FOODS		2883266AU	026-White Knoll MS cust #80839	4,439.55
00691001	02/04/2025	6000025626	441000	V00079	US FOODS		2883267AU	026-White Knoll MS cust #80839	22.07
00691001	02/04/2025	6000025614	441000	V00079	US FOODS		2935071AU	014-Gilbert ES cust 70837802	388.23
00691001	02/04/2025	6000025613	441000	V00079	US FOODS		2935072AU	013-Gilbert HS cust #40837809	199.97
00691001	02/04/2025	6000025614	441000	V00079	US FOODS		2935077AU	014-Gilbert ES cust 70837802	291.00
								Check Total	174,880.60
00691002	02/04/2025	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	BMS-Lift Station Inspection	220.93
00691002	02/04/2025	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	DES - Lift Station Inspection	957.00
00691002	02/04/2025	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	CSES - Lift Station Inspection	957.00
00691002	02/04/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	OLD GES WWTP - Lift Station In	2,015.00
00691002	02/04/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	GHS - Lift Station Inspection	325.00
00691002	02/04/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	GHS Stadium - Lift Station Ins	50.00
00691002	02/04/2025	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	LSMS - Lift Station Inspection	325.00
00691002	02/04/2025	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	LHS - Lift Station Inspection	325.00
00691002	02/04/2025	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	NPES - Lift Station Inspection	957.00
00691002	02/04/2025	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	PHMS - Lift Station Inspection	957.00
00691002	02/04/2025	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	RBHS - Lift Station Inspection	957.00
00691002	02/04/2025	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	RCES - Lift Station Inspection	957.00
00691002	02/04/2025	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	Transportation - Lift Station	325.00
00691002	02/04/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	WKHS Classroom Addition - Lift	325.00
00691002	02/04/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	GES - Waste Water Sampling	350.00
00691002	02/04/2025	1000025453	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	OLD PMS Lift Station Maintenan	957.00

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00691002	02/04/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	PHS S/B Lift Station Maintenan	957.00
00691002	02/04/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	PHS B/B Lift Station Maintenan	957.00
00691002	02/04/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200443	WKHS PAC Lift Station Inspecti	325.00
								Check Total	13,198.93
00691003	02/04/2025	7887080015	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507422	P2507422.PHS	Pelion HS - Varsity Tournament	225.00
								Check Total	225.00
00691004	02/04/2025	0210000629	464000	V18202	HEYWARD, BRIAN L	P2507197	P2507197.ADM	Development, set up and monito	4,000.00
								Check Total	4,000.00
00691005	02/04/2025	0210000629	464000	V18778	JANINE E PARNELL	P2507286	P2507286.ADM	Adjudicator for Tri-DAC string	200.00
								Check Total	200.00
00691006	02/04/2025	0210000630	439500	V18251	NICHOLAS T SHUMATE	P2507284	P2507284.ADM	Audition Adjudication 2/3/24	122.50
								Check Total	122.50
00691007	02/04/2025	7802072015	441000	V18540	SOUTHERN EM LLC	P2505046	P2505046.PHS	Embroidery Charges - V FB	88.00
								Check Total	88.00
00691008	02/04/2025	1000025204	464000	Exxxxx	Employee		01.31.2025	[redacted] Lic Renewal [redacted]	95.00
								Check Total	95.00
00691009	02/04/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Employer Share Health	3,258,178.16
00691009	02/04/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Employer Share Dental	48,020.20
00691009	02/04/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Employee Health	609,085.18
00691009	02/04/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Employee Dental	30,810.62
00691009	02/04/2025	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Dental Plus	137,134.42
00691009	02/04/2025	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Optional Life	45,433.94
00691009	02/04/2025	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Dependent Life Spouse	5,525.52
00691009	02/04/2025	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Dependent Life Child	1,764.00
00691009	02/04/2025	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	SLTD	26,537.06
00691009	02/04/2025	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Vision	33,234.60
00691009	02/04/2025	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		2/1/2025	Tobacco Surcharge	10,580.00

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								Check Total	4,206,303.70
00691010	02/04/2025	0210000053	433200	Exxxxx	Employee		01.15.01.17.25	Forney ISD Conference	186.00
								Check Total	186.00
00691011	02/04/2025	1000025204	464000	Exxxxx	Employee		01.31.2025	[redacted] License Renewal[redacted].	95.00
								Check Total	95.00
00691012	02/04/2025	1000025204	464000	Exxxxx	Employee		02.03.2025	[redacted] Lic Renewal[redacted]	95.00
								Check Total	95.00
00691013	02/04/2025	7885027022	469000	V13132	SPECIAL OLYMPICS OF SC	P2507403	01.30.25	Fundraiser proceeds going to t	413.00
								Check Total	413.00
00691014	02/04/2025	7928027011	469000	V13132	SPECIAL OLYMPICS OF SC	P2507429	01.29.25.LMS	Donation for the Polar Plunge	530.12
								Check Total	530.12
00691015	02/05/2025	0210000048	444500	V00391	APPLE INC	P2507164	MB52983197	10.9-inch iPad Wi-Fi 64GB - Si	2,112.18
								Check Total	2,112.18
00691016	02/05/2025	7932027044	441000	V12599	BLACK ROCK BRANDING	P2506142	33425-1	#33425-1	428.00
00691016	02/05/2025	7932027044	441000	V12599	BLACK ROCK BRANDING	P2506142	33425-1	#33425-1	1,712.00
00691016	02/05/2025	7932027044	441000	V12599	BLACK ROCK BRANDING	P2506142	33426-1	#33426-1	321.00
00691016	02/05/2025	7932027044	441000	V12599	BLACK ROCK BRANDING	P2506142	33426-1	#33426-1	1,551.50
00691016	02/05/2025	7932027044	441000	V12599	BLACK ROCK BRANDING	P2506142	33426-1	#33426-1	267.50
00691016	02/05/2025	7932027044	441000	V12599	BLACK ROCK BRANDING	P2506142	33427-1	#33427-1	107.00
00691016	02/05/2025	7932027044	441000	V12599	BLACK ROCK BRANDING	P2506142	33427-1	#33427-1	374.50
								Check Total	4,761.50
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Crayola 240 Watercolor pencil	62.51
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Sharpie Ultra Fine Point marke	64.63
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick Block Printing Ink, 5oz	17.44
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick Block Printing Ink, 5oz	17.44
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick Block Printing Ink, 5oz	17.44
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick Block Printing Ink, 16 o	34.50

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00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Fimo Soft Polimer Clay, Set of	81.74
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Shiva Liquid Masque	26.69
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Masking Tape 1 X 60	26.88
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Paper Mate Pink Pearl Erasers	29.28
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Amaco Clay Tile Cutter	13.34
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Kemper Replacement sponge	13.87
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Xiem Mini ribbon tool set	22.49
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Laguna Crystal 162 Blossom Gla	23.11
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Laguna Crystal 167 Blossom Gla	23.11
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick 6 pint Class Pack 1	70.49
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick 6 pint Class Pack 2	70.49
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Richeson Plastic Muffin Pans 6	42.76
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick tempera cakes, black	40.21
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick tempera cakes, blue	40.21
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick tempera cakes, red	40.21
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick tempera cakes, white	40.21
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick tempera cakes, yellow	40.21
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Chromacryl Student Acrylics, 1	53.76
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Chromacryl Student Acrylics, 1	53.76
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Chromacryl Student Acrylics, 1	26.88
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Chromacryl Student Acrylics, 1	53.76
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	X-Acto Standard Blade pkg of 1	42.16
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Officemate Rubber Band	3.62
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	10" Glue Sticks, full size 25	168.74
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Scotch Multi-Purpose Scissors,	66.08
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Elmers Glue all 4 oz.	37.02
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Uline Plastic Cups pkg of 250,	27.14
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Blick Masterstroke Golden Takl	100.15
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Strathmore 300 Series Canvas P	64.53
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Pacon Super Value Poster Board	28.48
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Soft-Kut Printing Blocks, 12 X	98.72
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Prismacolor pencil, crimson re	32.53
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Amaco No 25 White Art Clay	686.85
00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4651256	Shipping for select items (cla	353.10

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00691017	02/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506553	4707584	Prang Semi-moist refills, oval	36.65
								Check Total	2,793.19
00691018	02/05/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18896025	Jolly Gardener Pro-Line C/B -	870.34
00691018	02/05/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18896025	Peters Professional 20-10-20 G	43.29
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	INJECTION MOLDED POT 4" PK/155	240.15
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	PANTERRA POT 10" CLAY PK 100	180.44
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	INSERT 804 STANDARD PK 100	278.84
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	CARRY TRAY PACK OF 50	101.86
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	WIRE HANDER 20" PK 25	29.23
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	HANGING BASKET 10" PACK OF 50	137.97
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	JOLLY GARDNER PRO LINE BLEND 2	472.20
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	MARATHON INSECTICIDE	84.23
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	SUBDUE MAXX FUNGICIDE	232.54
00691018	02/05/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18904556	STANDARD POT FLAT 1020 SEREIES	122.37
								Check Total	2,793.46
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	RJS WHITE TOWEL	134.94
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	BETTER BRUSH 10 QT GRAY BUCKET	43.42
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	FRESH URINAL BLOCK CHERRY	538.32
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	NCEPTION BLUE NITRILE GLOVE ME	498.57
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	NCEPTION BLUE NITRILE GLOVE LR	498.57
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	NCEPTION BLUE NITRILE GLOVE XL	415.47
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	BETTER BRUSH SPRAY BOTTLE	24.80
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	BOARDWALK URINAL SCREEN CHERRY	622.74
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	WEPAK LEMON DISINFECTANT	2,030.57
00691019	02/05/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506192	363016	SOFT N SILKY ANTIBACTERIAL BAG	1,148.05
00691019	02/05/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506273	363080	KORCHEM BLEACH	53.86
00691019	02/05/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506273	363080	RJS MICROFIBER TOWELS	15.25
00691019	02/05/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506273	363080	WEPAK LEMON DISINFECTANT	725.20
00691019	02/05/2025	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506387	363137	NCEPTION BLUE NITRILE GLOVE SM	166.17
00691019	02/05/2025	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506387	363137	NCEPTION BLUE NITRILE GLOVE ME	166.19
00691019	02/05/2025	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506387	363137	NCEPTION BLUE NITRILE GLOVE LR	166.19
00691019	02/05/2025	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506387	363137	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00691019	02/05/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506543	363257	BETTER BRUSH CORN BROOM 36"	10.10

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00691019	02/05/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506543	363257	KORCHEM SHIMMER GLASS CLEANER	27.73
00691019	02/05/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506543	363257	KORCHEM BLEACH	54.04
00691019	02/05/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506543	363257	RJS WHITE TOWEL	33.92
00691019	02/05/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506543	363257	BOARDWALK URINAL SCREEN	31.14
00691019	02/05/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506543	363257	WEPAK LEMON DISINFECTANT	290.08
00691019	02/05/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506543	363257	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00691019	02/05/2025	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507005	364100	RJS WHITE TOWELS	33.86
00691019	02/05/2025	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507005	364100	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00691019	02/05/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507012	364101	NCEPTION BLUE NITRILE GLOVE LR	166.19
00691019	02/05/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507012	364101	NCEPTION BLUE NITRILE GLOVE XL	166.19
00691019	02/05/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507012	364101	RJS WAXED PAPER LINERS	102.40
00691019	02/05/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507012	364101	WEPAK LEMON DISINFECTANT	290.01
00691019	02/05/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507012	364101	SOFT N SILKY ANTIBACTERIAL BAG	229.59
00691019	02/05/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507043	364102	FRESH URINAL BLOCK	71.59
00691019	02/05/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507043	364102	BOARDWALK URINAL SCREEN	62.27
00691019	02/05/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507043	364102	WEPAK LEMON DISINFECTANT	580.16
00691019	02/05/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507043	364102	SOFT N SILKY ANTIBACTERIAL BAG	401.82
00691019	02/05/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507043	364102	KUTOL BAG SOAP DISPENSERS	105.93
								Check Total	10,995.98
00691020	02/05/2025	0210000138	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507008	36631488	TORK CENTER PULL PAPER TOWELS	202.44
00691020	02/05/2025	0210000122	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507020	36631489	38X58 LARGE CAN LINER	700.85
00691020	02/05/2025	0210000122	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507019	36631490	TORK CENTER PULL PAPER TOWELS	809.78
00691020	02/05/2025	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507042	36631491	38 X 58 LARGE CAN LINER	490.60
00691020	02/05/2025	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507041	36631492	TORK CENTER PULL PAPER TOWELS	242.93
								Check Total	2,446.60
00691021	02/05/2025	0200003871	434500	V15668	EMS LINQ LLC	P2504093	C-131395	Nutrition Professional Service	8,640.00
								Check Total	8,640.00
00691022	02/05/2025	0210002344	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506739	503059A	List #254509537 PHS	813.52
00691022	02/05/2025	0210002344	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506739	503059F	List #254509537 PHS	309.09
								Check Total	1,122.61
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Cardinal Economy Value ClearVu	66.77

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00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Business Source Economy Weight	25.23
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Bostitch Stapler - Full Strip	4.12
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Business Source Standard Deskt	1.70
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Scotch Sure Start Packaging Ta	3.97
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Business Source Invisible Tape	7.38
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Business Source Extreme Color	5.79
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Business Source Ruled Index Ca	7.28
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	Expo Vis-A-Vis Wet-Erase Marke	30.00
00691023	02/05/2025	0210001153	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506849	1520009-0	TOPS The Legal Pad Writing Pad	13.90
								Check Total	166.14
00691024	02/05/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	226412	Contract Teacher - Special Edu	2,190.00
								Check Total	2,190.00
00691025	02/05/2025	7932027015	464000	V13356	GRAY COLLEGIATE ACADEMY	P2507258	3D-Q-SC-12527869	3D/IBO State Qualifier	130.00
00691025	02/05/2025	7932027015	464000	V13356	GRAY COLLEGIATE ACADEMY	P2507258	BE-Q-SC-12553983	2025 SC NASP Bullseye State Qu	190.00
								Check Total	320.00
00691026	02/05/2025	0210002472	441000	V02048	GROVE MEDICAL	P2507146	6778963	Wet wipe prevail soft pack (96	35.72
00691026	02/05/2025	0210002472	441000	V02048	GROVE MEDICAL	P2507146	6778963	Kleenex facial tissue	77.62
00691026	02/05/2025	0210002472	441000	V02048	GROVE MEDICAL	P2507146	6778963	Flexible straws wrapped 7-3/4"	1.68
00691026	02/05/2025	0210002472	441000	V02048	GROVE MEDICAL	P2507146	6778963	Purell sanitizer 1.5 liter pum	66.08
00691026	02/05/2025	0210002472	441000	V02048	GROVE MEDICAL	P2507146	6778963	Clorox disinfectant wipes fres	81.26
00691026	02/05/2025	0210002457	441000	V02048	GROVE MEDICAL	P2507141	6778978	Gloves vinyl powder free mediu	37.45
00691026	02/05/2025	0210002457	441000	V02048	GROVE MEDICAL	P2507141	6778978	Wet wipe prevail soft pack (96	89.29
00691026	02/05/2025	0210002457	441000	V02048	GROVE MEDICAL	P2507141	6778978	Clorox disinfectant wipes fres	121.88
00691026	02/05/2025	0210002457	441000	V02048	GROVE MEDICAL	P2507142	6778979	Gloves vinyl powder free large	37.45
00691026	02/05/2025	0210002457	441000	V02048	GROVE MEDICAL	P2507142	6778979	Wet wipe prevail soft pack (96	89.29
00691026	02/05/2025	0210002457	441000	V02048	GROVE MEDICAL	P2507142	6778979	Clorox disinfectant wipes fres	203.14
								Check Total	840.86
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-2	Deluxe Tyvek Envelopes, #10 1/	333.79
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-2	Removable General-Purpose Mask	50.42
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2504185	372447-3	Money and Rent Receipt Book, A	316.08
00691028	02/05/2025	0210000121	441000	V01382	HERALD OFFICE SOLUTIONS	P2504955	374428-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.72

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00691028	02/05/2025	0210000121	441000	V01382	HERALD OFFICE SOLUTIONS	P2504955	374428-0	VON JUMBO TISSUE	319.61
00691028	02/05/2025	1000011139	441000	V01382	HERALD OFFICE SOLUTIONS	P2505071	375593-0	Herald Premium Multipurpose Co	329.47
00691028	02/05/2025	1000011239	441000	V01382	HERALD OFFICE SOLUTIONS	P2505071	375593-0	Herald Premium Multipurpose Co	411.84
00691028	02/05/2025	1000021239	441000	V01382	HERALD OFFICE SOLUTIONS	P2505071	375593-0	Herald Premium Multipurpose Co	247.11
00691028	02/05/2025	1000011339	441000	V01382	HERALD OFFICE SOLUTIONS	P2505071	375593-0	Herald Premium Multipurpose Co	411.84
00691028	02/05/2025	1000014139	441000	V01382	HERALD OFFICE SOLUTIONS	P2505071	375593-0	Herald Premium Multipurpose Co	247.11
00691028	02/05/2025	1000011214	441000	V01382	HERALD OFFICE SOLUTIONS	P2505123	376016-0	8.5 11, 92 Bright 20lb Copy Pa	1,251.90
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505166	376366-0	Copy Paper 8.5 x 11,	2,503.80
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505167	376399-0	Business Source All-purpose Tr	6.41
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505167	376399-0	Universal Peel Seal Strip	10.11
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505167	376399-0	Standard Staples, 0.25" Leg, 0	12.20
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505167	376399-0	Fast Dry Correction Fluid, 22	6.72
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505167	376399-0	White Board CARE Dry Erase Sur	9.76
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505167	376399-0	11 x 17 20 lb, 92 brightness C	68.48
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2505167	376399-0	Neenah Bright White Cardstock	24.61
00691028	02/05/2025	7743019025	441000	V01382	HERALD OFFICE SOLUTIONS	P2505310	377902-0	Herald Premium Multipurpose Co	1,647.37
00691028	02/05/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-1	VON WHITE MULTIFOLD PAPER TOWE	327.31
00691028	02/05/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-1	VON WHITE MULTIFOLD PAPER TOWE	327.29
00691028	02/05/2025	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-1	VON WHITE MULTIFOLD PAPER TOWE	327.29
00691028	02/05/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-1	VON WHITE MULTIFOLD PAPER TOWE	327.29
00691028	02/05/2025	0210000124	441000	V01382	HERALD OFFICE SOLUTIONS	P2505032	378383-0	VON JUMBO TISSUE	958.83
00691028	02/05/2025	0210000130	441000	V01382	HERALD OFFICE SOLUTIONS	P2505555	379068-0	VON WHITE MULTIFOLD PAPER TOW	534.36
00691028	02/05/2025	0210000130	441000	V01382	HERALD OFFICE SOLUTIONS	P2505555	379068-0	SINGLE JUMBO ROLL TISSUE DISPE	256.80
00691028	02/05/2025	0210000129	441000	V01382	HERALD OFFICE SOLUTIONS	P2505511	379091-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.07
00691028	02/05/2025	0210000129	441000	V01382	HERALD OFFICE SOLUTIONS	P2505511	379091-0	VON 2 PLY BATH TISSUE	1,026.69
00691028	02/05/2025	0210000112	441000	V01382	HERALD OFFICE SOLUTIONS	P2505529	379092-1	VON JUMBO TISSUE	287.65
00691028	02/05/2025	0210000112	441000	V01382	HERALD OFFICE SOLUTIONS	P2505529	379092-2	VON WHITE MULTIFOLD PAPER TOWE	267.18
00691028	02/05/2025	1000011228	441000	V01382	HERALD OFFICE SOLUTIONS	P2505644	379537-0	8.5 x 11 copy paper - pallet	1,258.32
00691028	02/05/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2505677	379762-0	Pacon Railroad Board - Art, Ma	90.46
00691028	02/05/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2505677	379762-0	Low-Odor Dry-Erase Marker Valu	102.24
00691028	02/05/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2505616	379767-0	VON 2 PLY BATH TISSUE	2,138.93
00691028	02/05/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2505616	379767-0	VON JUMBO TISSUE	1,534.12
00691028	02/05/2025	1000022211	441000	V01382	HERALD OFFICE SOLUTIONS	P2505599	380155-0	Original Pads in Canary Yellow	14.92
00691028	02/05/2025	1000022211	441000	V01382	HERALD OFFICE SOLUTIONS	P2505599	380155-0	Rayovac Fusion Premium Alkalin	21.14

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00691028	02/05/2025	1000022211	441000	V01382	HERALD OFFICE SOLUTIONS	P2505599	380155-0	MasterVision Magnetic Color Co	5.36
00691028	02/05/2025	1000022211	441000	V01382	HERALD OFFICE SOLUTIONS	P2505599	380155-1	Rayovac Fusion Alkaline AAA Ba	26.43
00691028	02/05/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2505637	380355-0	VON CENTER PULL DISPENSERS	461.38
00691028	02/05/2025	0210000130	441000	V01382	HERALD OFFICE SOLUTIONS	P2505765	380360-0	VON JUMBO TISSUE	479.41
00691028	02/05/2025	0210000134	441000	V01382	HERALD OFFICE SOLUTIONS	P2505759	380363-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00691028	02/05/2025	0210000111	441000	V01382	HERALD OFFICE SOLUTIONS	P2505747	380422-0	VON WHITE MULTIFOLD PAPER TOWE	2,671.79
00691028	02/05/2025	0210000111	441000	V01382	HERALD OFFICE SOLUTIONS	P2505747	380422-0	VON JUMBO TISSUE	1,598.05
00691028	02/05/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2505832	380962-0	VON WHITE MULTIFOLD PAPER TOWE	1,603.08
00691028	02/05/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2505832	380962-0	VON 2 PLY BATH TISSUE	513.34
00691028	02/05/2025	0210000131	441000	V01382	HERALD OFFICE SOLUTIONS	P2504181	380965-0	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00691028	02/05/2025	0210000131	441000	V01382	HERALD OFFICE SOLUTIONS	P2504181	380965-0	VON JUMBO TISSUE	958.83
00691028	02/05/2025	0210000131	441000	V01382	HERALD OFFICE SOLUTIONS	P2504181	380965-0	SINGLE JUMBO ROLL TISSUE DISPE	68.48
00691028	02/05/2025	1000011326	441000	V01382	HERALD OFFICE SOLUTIONS	P2505560	381748-0	Pallet of 20lb, 8.5 x 11, 92 B	2,516.64
00691028	02/05/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2504778	383132-0	VON WHITE MULTIFOLD PAPER TOWE	1,977.13
00691028	02/05/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2504778	383132-0	VON 2 PLY BATH TISSUE	855.57
00691028	02/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2506128	384251-0	Copy Paper 8.5 x 11,	2,503.80
00691028	02/05/2025	0210000128	441000	V01382	HERALD OFFICE SOLUTIONS	P2506267	385021-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00691028	02/05/2025	0210000128	441000	V01382	HERALD OFFICE SOLUTIONS	P2506267	385021-0	VON 2 PLY BATH TISSUE	256.67
00691028	02/05/2025	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2506163	385023-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00691028	02/05/2025	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2506163	385023-0	VON 2 PLY BATH TISSUE	171.11
00691028	02/05/2025	0210000126	441000	V01382	HERALD OFFICE SOLUTIONS	P2506186	385024-0	WHITE MULTIFOLD PAPER TOWEL	1,335.90
00691028	02/05/2025	0210000126	441000	V01382	HERALD OFFICE SOLUTIONS	P2506186	385024-0	VON JUMBO TISSUE	799.02
00691028	02/05/2025	1000011413	441000	V01382	HERALD OFFICE SOLUTIONS	P2506254	386327-0	8-1/2 x 11 - 96BR - 20# Multip	3,294.74
00691028	02/05/2025	0210000133	441000	V01382	HERALD OFFICE SOLUTIONS	P2506389	386331-0	CON WHITE MULTIFOLD PAPER TOWE	935.13
00691028	02/05/2025	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2506441	386335-0	VON WHITE MULTIFOLD PAPER TOWE	400.77
00691028	02/05/2025	0210000137	441000	V01382	HERALD OFFICE SOLUTIONS	P2506474	386338-0	VON JUMBO TISSUE	319.61
00691028	02/05/2025	0210000137	441000	V01382	HERALD OFFICE SOLUTIONS	P2506474	386338-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00691028	02/05/2025	0210000137	441000	V01382	HERALD OFFICE SOLUTIONS	P2506474	386338-0	VON 2 PLY BATH TISSUE	427.79
00691028	02/05/2025	0210000121	441000	V01382	HERALD OFFICE SOLUTIONS	P2506545	391260-0	VON MULTIFOLD PAPER TOWEL	1,282.46
00691028	02/05/2025	0210000121	441000	V01382	HERALD OFFICE SOLUTIONS	P2506545	391260-0	VON JUMBO TISSUE	319.61
00691028	02/05/2025	0210000130	441000	V01382	HERALD OFFICE SOLUTIONS	P2506552	391262-0	VON WHITE MULTIFOLD PAPER TOWE	935.12
00691028	02/05/2025	0210000130	441000	V01382	HERALD OFFICE SOLUTIONS	P2506552	391262-0	VON JUMBO TISSUE	639.22
00691028	02/05/2025	1000011314	441000	V01382	HERALD OFFICE SOLUTIONS	P2506681	391452-0	Neenah Bright White Cardstock	307.63
00691028	02/05/2025	1000011314	441000	V01382	HERALD OFFICE SOLUTIONS	P2506681	391452-0	8.5 x 11 92 Bright 20lb Copy P	1,251.90

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00691028	02/05/2025	0210000111	441000	V01382	HERALD OFFICE SOLUTIONS	P2506731	391488-0	VON WHITE MULTIFOLD PAPER TOWE	2,671.79
00691028	02/05/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2506855	392281-0	VON WHITE MULTIFOLD PAPER TOWE	1,309.18
00691028	02/05/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2506855	392281-0	VON 2 PLY BATH TISSUE	855.57
00691028	02/05/2025	0210000132	441000	V01382	HERALD OFFICE SOLUTIONS	P2507040	393590-0	VON WHITE MULTIFOLD PAPER TOWE	534.36
00691028	02/05/2025	0210000132	441000	V01382	HERALD OFFICE SOLUTIONS	P2507040	393590-0	VON JUMBO TISSUE	958.83
00691028	02/05/2025	0210000138	441000	V01382	HERALD OFFICE SOLUTIONS	P2507007	393594-0	VON WHITE MULTIFOLD PAPER TOWE	267.18
00691028	02/05/2025	0210000138	441000	V01382	HERALD OFFICE SOLUTIONS	P2507007	393594-0	VON JUMBO TISSUE	319.61
00691028	02/05/2025	1000011339	441000	V01382	HERALD OFFICE SOLUTIONS	P2506959	393602-0	Herald Premium Multipurpose Co	1,647.38
00691028	02/05/2025	1000011339	441000	V01382	HERALD OFFICE SOLUTIONS	P2506959	393602-0	Expo Low Odor Markers - Chisel	16.29
00691028	02/05/2025	1000011339	441000	V01382	HERALD OFFICE SOLUTIONS	P2506959	393602-0	Expo Low Odor Markers - Chisel	16.69
00691028	02/05/2025	1000011339	441000	V01382	HERALD OFFICE SOLUTIONS	P2506959	393602-0	Manila File Folders, 1/2-Cut T	28.95
00691028	02/05/2025	1000011339	441000	V01382	HERALD OFFICE SOLUTIONS	P2506959	393602-0	Business Source Poly Sheet Pro	35.52
00691028	02/05/2025	1000011339	441000	V01382	HERALD OFFICE SOLUTIONS	P2506959	393602-1	Rayovac High Energy Alkaline A	18.30
00691028	02/05/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2507023	393964-0	Paper Mate Arrowhead Pencil Ca	83.79
00691028	02/05/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2507023	393964-0	1/3 Tab Cut Letter File Folder	45.90
00691028	02/05/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2507023	393964-0	Herald Premium Multipurpose Co	1,647.37
00691028	02/05/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2506874	394873-0	Prang Construction Paper - Mul	28.14
00691028	02/05/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2506874	394873-0	Prang Construction Paper - Mul	14.07
00691028	02/05/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2506874	394873-0	Tru-Ray Construction Paper - P	44.94
00691028	02/05/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2506874	394873-0	Tru-Ray Construction Paper - 1	22.47
00691028	02/05/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2506874	394873-0	Prang Construction Paper - 12"	14.07
00691028	02/05/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2506874	394873-0	Tru-Ray Construction Paper - P	22.47
00691028	02/05/2025	1000011228	441000	V01382	HERALD OFFICE SOLUTIONS	P2507122	394980-0	8.5 x 11 white copy paper	2,503.80
								Check Total	67,780.28
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	CALIBRACHOA	110.10
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	GERBERA	54.50
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	IMPATIENTS HARMONY PINK AND SN	100.47
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	IMPATIENS SOL LUNA	110.75
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	SETCREASEA PURPLE QUEEN	57.57
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	VERBENA DARK PURPLE	33.65
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	BEGONIA ANGEL WING	66.45
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	BACOPA	8.83
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	COLEUS	17.66
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	CUPHEA	2.94

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00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	GERANIUM	23.54
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	GERBERA	2.94
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	IPOMEA	11.77
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	LANTANA	8.83
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	LOBELIA	2.94
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	NG IMPATIENTS	17.66
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	PETUNIA	2.94
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	PR COMBO KIT	8.19
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	SAlvia	2.94
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	SETCREASEA	2.94
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	VERBENA	5.89
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	PR COMBO KIT	8.19
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	TRANSOPRTAION CHARGE 1	25.68
00691029	02/05/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0016047	PARTIAL BOX CHARGE 1	36.40
								Check Total	723.77
00691030	02/05/2025	0210000630	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2506140	2127377	Quote 2121926	91.49
00691030	02/05/2025	0210000630	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2506140	2127377	Shipping	10.00
								Check Total	101.49
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Call of the Wild, Balmages (FJ	52.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Shackelford Banks, Bocook (HL)	52.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Cheshire Forest March, Oare (H	52.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Instant Holiday Encore, Lortz	52.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	December Sky, Morales (FJH)	40.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Christmas Celebration on Mil.	45.60
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Polar Express Concert Suite-Ba	71.20
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Puszta, Van Der Roost (Curnow)	145.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Witch and the Saint, Reineke (	81.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	English Folk Song Suite, Vaugh	95.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Procession of the Nobles trans	106.25
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	A Mother of a Revolution!, Tho	140.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Rest, Ticheli (Manhattan Beach	175.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Sanctuary, Ticheli (Manhattan	265.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	America the Beautiful, Ward/Dr	60.00

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00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Battle Hymn of the Republic, D	36.00
00691031	02/05/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2503336	669415	Each Time You Tell Their Story	36.00
								Check Total	1,504.05
00691032	02/05/2025	1000014146	432300	V00719	MUSICIAN SUPPLY	P2506641	1624	Cello Repair	530.12
00691032	02/05/2025	7946127046	432300	V00719	MUSICIAN SUPPLY	P2506641	1624	Cello Repair	77.13
00691032	02/05/2025	1000014146	441000	V00719	MUSICIAN SUPPLY	P2506627	1629	Cool Orchestral String Tuner	427.79
00691032	02/05/2025	1000014146	441000	V00719	MUSICIAN SUPPLY	P2506627	1629	Snark SIL-RED Silver Snark Chr	192.50
00691032	02/05/2025	1000014146	441000	V00719	MUSICIAN SUPPLY	P2506627	1629	Planet Waves Eclipse Cello/Bas	21.39
								Check Total	1,248.93
00691033	02/05/2025	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2507512	9001905784	Institutional Dues renewal for	270.00
00691033	02/05/2025	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2507512	9001905785	Institutional Dues renewal for	270.00
00691033	02/05/2025	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2507512	9001914913	Institutional Dues renewal for	270.00
00691033	02/05/2025	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2507512	9001914914	Institutional Dues renewal for	270.00
00691033	02/05/2025	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2507512	9001950843	Institutional Dues renewal for	270.00
								Check Total	1,350.00
00691034	02/05/2025	0200003332	431200	V01900	NCS PEARSON	P2507054	27792625	A103000285199 - DIAL-4 Online	292.11
00691034	02/05/2025	0200003332	431200	V01900	NCS PEARSON	P2507054	27792625	shipping	17.53
								Check Total	309.64
00691035	02/05/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034594	Conn Alto Sax S/N 4234352	328.33
00691035	02/05/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034594	Conn Alto Sax S/N 4234352	37.45
00691035	02/05/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034594	Conn Alto Sax S/N 4234352	10.70
00691035	02/05/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034594	Conn Alto Sax S/N 4234352	12.20
00691035	02/05/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034594	GFL-130 Glory Flute	125.00
00691035	02/05/2025	7946127037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2506241	M1034594	GFL-130 Glory Flute	4.01
								Check Total	517.69
00691036	02/05/2025	1000011329	436000	V00103	PINE PRESS OF LEXINGTON INC	P2506794	151029	300 GMS-Souvenir Anthem Pens (	247.45
								Check Total	247.45
00691037	02/05/2025	0200003875	432300	V13001	PRO KITCHEN LLC	P2507316	WO-4857	FPBT2024.3 Gilbert Elem. - Fre	1,448.63

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	1,448.63
00691038	02/05/2025	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2501280	22579	Lighting Systems to consist of	30,927.49
00691038	02/05/2025	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2501280	22579	Unison Paradigm External Proce	19,286.22
00691038	02/05/2025	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2501280	22579	Lot of miscellaneous electrica	208.65
00691038	02/05/2025	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2501280	22579	Network resources for LCD disp	695.50
00691038	02/05/2025	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2501280	22579	FREIGHT	267.50
00691038	02/05/2025	5314025311	452000	V12174	PRODUCTIONS UNLIMITED INC	P2501280	22579	Installation Labor and Expense	14,864.64
								Check Total	66,250.00
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501629	SIN453578	Girl Style N708-Applique Logo	136.00
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501629	SIN453578	Rebel Satin Raven Backpack in	944.00
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501629	SIN453578	Shipping Fees - Team Order	75.84
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501629	SIN453578	Estimated Sales Tax per Sales	75.60
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501630	SIN461866	Girl:AthleticFlex Style P102 S	639.00
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501630	SIN461866	Girl: AthleticFlex Style P209	387.00
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501630	SIN461866	Shipping Fees-Team Order	70.20
00691039	02/05/2025	7892027029	441000	V16260	REBEL ATHLETIC INC	P2501630	SIN461866	Estimated Tax	71.82
								Check Total	2,399.46
00691040	02/05/2025	7002076015	441000	V01112	RHODES GRADUATION SERVICES INC	P2504085	177149084	State Title Ring - [redacted]	341.33
								Check Total	341.33
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	Evidence Based Non Fiction	27.24
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	Evidence Based Writing Fiction	27.24
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	The Choreography of Presenting	32.06
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	Executive Fuctions Every Class	25.64
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	Street Data	32.06
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	Comprehension	32.86
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	Text Structures from Masters	32.06
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	Diving Deep into Nonfiction	32.06
00691041	02/05/2025	0210000673	441000	V15961	SAGE PUBLISHING	P2506669	082580KI	PLC Playbook	721.24
								Check Total	962.46
00691042	02/05/2025	7887076015	469000	V00270	SC HIGH SCHOOL LEAGUE	P2507510	23617	Strictly Running Invitational	50.00

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								Check Total	50.00
00691043	02/05/2025	1000011415	433200	V11150	SC SPECIAL OLYMPICS	P2507384	68	Annual Conference - [redacted]	1,108.36
								Check Total	1,108.36
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Extra-Wide Sulphite Drawing Pa	178.56
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Glue Dots Adhesives and Value	25.72
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Aleene's Tacky Glue	24.47
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Factis Extra Soft White Magic	70.91
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Speedball Super Black India In	90.94
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Canson XL Watercolor Pads	113.20
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Pen n' Ink Drawing Paper	70.92
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Sakura Pen-Touch Paint Markers	172.47
00691044	02/05/2025	7732019046	441000	V16452	SCHOOL SPECIALTY LLC	P2507106	208135310918	Jack Richeson Paint Pipettes	21.13
								Check Total	768.32
00691045	02/05/2025	0210001021	441000	V00392	SHERWIN WILLIAMS CO	P2507341	2399-B	PI Multi ACR SG UD B66T01554 B	688.61
00691045	02/05/2025	0210001021	441000	V00392	SHERWIN WILLIAMS CO	P2507341	2399-B	9 inch 106490900 frame 9" kwik	22.72
00691045	02/05/2025	0210001021	441000	V00392	SHERWIN WILLIAMS CO	P2507341	2399-B	9 inch 144602094 9 marathon 3/	36.34
00691045	02/05/2025	0210001021	441000	V00392	SHERWIN WILLIAMS CO	P2507341	2399-B	3 inch 144400730 3 pro extra s	71.45
								Check Total	819.12
00691046	02/05/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	KNOB	37.79
00691046	02/05/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	WHEELS 2"	21.91
00691046	02/05/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	BUMPERS FOR SN18WD	18.90
00691046	02/05/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	CLAMP	9.45
00691046	02/05/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	WHEEL AXLE	21.91
00691046	02/05/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	WHEEL, SWIVEL 3"	52.88
00691046	02/05/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	SQUEEGEE BLADE, REAR	43.59
00691046	02/05/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506477	235706	SQUEEGEE BLADE, FRONT	37.84
00691046	02/05/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507018	235808	CLASSIC CAN DO FLOOR CLEANER	202.23
00691046	02/05/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507037	235809	ATLAS SUPER RAGS	327.42
00691046	02/05/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507038	235810	CLASSIC CAN DO FLOOR CLEANER	242.68
00691046	02/05/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507038	235810	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00691046	02/05/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507004	235812	CLASSIC BABY FRESH	143.35

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00691046	02/05/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507004	235812	CLASSIC CAN DO FLOOR CLEANER	121.34
00691046	02/05/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507003	235813	ATLAS SUPER RAGS	327.42
00691046	02/05/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507002	235814	FLYING INSECT SPRAY	64.97
								Check Total	1,721.79
00691047	02/05/2025	7995027044	441000	V14329	THE UPS STORE 2675	P2507483	1201	Miss River Bluff Tickets	93.63
00691047	02/05/2025	7995027044	441000	V14329	THE UPS STORE 2675	P2507483	1201	Miss River Bluff ??? 64 Page P	465.45
								Check Total	559.08
00691048	02/05/2025	0200002909	441000	V13240	VEX ROBOTICS INC	P2503997	764682	VEX IQ EDUCATION KIT 2ND GENER	5,018.30
00691048	02/05/2025	0200002909	441000	V13240	VEX ROBOTICS INC	P2503997	764682	SHIPPING AND HANDLING	240.75
								Check Total	5,259.05
00691049	02/05/2025	0200003880	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2506892	4553318	Lakeside Middle - Steamer B. O	706.97
00691049	02/05/2025	0200003880	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2506893	4553321	Lakeside Middle - Steamer A	949.55
								Check Total	1,656.52
00691050	02/05/2025	7802079013	469000	V00356	AIRPORT HIGH SCHOOL	P2507509	P2507509.GHS	Wrestling 4A 1st/2nd Round	18.25
								Check Total	18.25
00691051	02/05/2025	0210000630	439500	V18789	ALEX LOPEZ ARROCHA	P2507400	P2507400.ADM	Payment for TRiDAC strings adj	200.00
								Check Total	200.00
00691052	02/05/2025	7802079013	469000	V01157	BEAUFORT HIGH SCHOOL	P2507507	P2507507.GHS	Wrestling 4A 1st/2nd Round	18.25
								Check Total	18.25
00691053	02/05/2025	1000011415	433100	V18728	HAMPTON INN SUITES FLORENCE DB	P2507385	P2507385.PHS	GUEST ROOM FOR CHORUS TRIP PHS	357.00
00691053	02/05/2025	1000011415	433100	V18728	HAMPTON INN SUITES FLORENCE DB	P2507385	P2507385.PHS	TAX	42.84
								Check Total	399.84
00691054	02/05/2025	0210000630	439500	V18317	LINDSEY W ESTERDAHL	P2507285	P2507285.ADM	Audition adjudication February	122.50
								Check Total	122.50
00691055	02/05/2025	0210000630	439500	V18764	MARY LOU SCHWEICKERT	P2507193	P2507193.ADM	District Honor Band Clinician	500.00

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								Check Total	500.00
00691056	02/05/2025	8001011347	444500	V12621	MATTER HACKERS INC	P2505357	MH238268	WHITE MH BUILD SERIES PLA FILA	66.80
								Check Total	66.80
00691057	02/05/2025	7802079013	469000	V11696	MIDLAND VALLEY HIGH SCHOOL	P2507508	P2507508.GHS	Wrestling 4A 1st/2nd Round	18.25
								Check Total	18.25
00691058	02/05/2025	0210000048	433100	V18583	SC DEPARTMENT OF EDUCATION	P2507515	P2507515.ADM	"Other District Funded Routing	3,927.08
								Check Total	3,927.08
00691059	02/05/2025	7802070027	464000	V01614	SPRING VALLEY HIGH SCHOOL	P2507524	P2507524.WKH	JV team entry for Scrimmage Da	100.00
00691059	02/05/2025	7802070027	464000	V01614	SPRING VALLEY HIGH SCHOOL	P2507524	P2507524.WKH	Varsity entry Boys Lacrosse	150.00
								Check Total	250.00
00691060	02/06/2025	7932027026	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507544	BE-L-SC-12523606	BL Bullseye tournament payment	240.00
								Check Total	240.00
00691061	02/06/2025	0210000185	441000	Exxxxx	Employee		01.24.25	ASCD	17.72
00691061	02/06/2025	0210000053	433200	Exxxxx	Employee		12.03.12.19.24	Meetings/support	88.20
								Check Total	105.92
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	District Very Important Tee	20.46
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	163.50
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	112.40
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	61.31
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	24.72
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	14.50
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	192.60
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	District Very Important Tee Lo	18.02
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	36.04
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	36.04
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	72.08
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	20.16
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-Dri-Power 50/50 Cotton	21.23

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00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Port & Co Fan Favorite Fleece	51.12
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	332.31
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	204.50
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	127.81
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	51.12
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	55.40
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	28.77
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	29.84
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Pullover Hoode	154.08
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Port & Co youth Core Fleece Sw	26.75
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Open Bottom Pa	347.75
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Open Bottom Pa	160.50
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Open Bottom Pa	107.00
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Jerzees-NuBlend Open Bottom Pa	144.45
00691062	02/06/2025	7802073037	441000	V12599	BLACK ROCK BRANDING	P2507110	33797-1	Shipping	241.54
								Check Total	2,856.00
00691063	02/06/2025	7887027034	439500	V18118	BOHNSACK, WILLIAM O		BB.PHM.01.29.25	Athletic Official	122.50
								Check Total	122.50
00691064	02/06/2025	7802070046	439500	V16913	BOND, TERRY		BB.BMS.01.30.25	BB BMS vs LMS	122.50
00691064	02/06/2025	7802073037	439500	V16913	BOND, TERRY		BB.CSM.01.27.25	BB CSM vs LMS	85.00
								Check Total	207.50
00691065	02/06/2025	1000011415	433200	Exxxxx	Employee		02.01.25	SCFLTA Conf	166.04
								Check Total	166.04
00691066	02/06/2025	7802073026	439500	V17617	BOULWARE, JAMONE D		BB.WKM.02.03.25	Athletic Official	98.00
								Check Total	98.00
00691067	02/06/2025	1000011329	433200	Exxxxx	Employee		01.01.01.04.25	Freezer Check during break	70.00
00691067	02/06/2025	1000011329	433200	Exxxxx	Employee		12.29.2024	Check bldg & freezer during bk	35.00
								Check Total	105.00
00691068	02/06/2025	0210000647	433200	Exxxxx	Employee		01.09.01.14.25	Career Specialist Misc Duties	168.00

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								Check Total	168.00
00691069	02/06/2025	0200002874	439500	V15463	CAREER SAFE LLC	P2507346	716413	OSHA 10 HR CONSTRUCTION CERTIF	448.00
								Check Total	448.00
00691070	02/06/2025	7748027037	469000	V12901	CAROLINA SCREEN PRINTERS	P2504284	28911	Port & Co Core Blend Tee	390.07
00691070	02/06/2025	7748027037	469000	V12901	CAROLINA SCREEN PRINTERS	P2504284	28911	Port & Co Core Blend Tee	339.75
00691070	02/06/2025	7748027037	469000	V12901	CAROLINA SCREEN PRINTERS	P2504284	28911	Port & Co Core Blend Tee	264.25
00691070	02/06/2025	7748027037	469000	V12901	CAROLINA SCREEN PRINTERS	P2504284	28911	Port & Co Core Blend Tee	201.33
00691070	02/06/2025	7748027037	469000	V12901	CAROLINA SCREEN PRINTERS	P2504284	28911	Port & Co Core Blend Tee	89.82
00691070	02/06/2025	7748027037	469000	V12901	CAROLINA SCREEN PRINTERS	P2504284	28911	Port & Co Core Blend Tee	35.48
00691070	02/06/2025	7748027037	469000	V12901	CAROLINA SCREEN PRINTERS	P2504284	28911	Art	48.15
								Check Total	1,368.85
00691071	02/06/2025	7802073026	439500	V14882	COOKE, ELTON GARY		BB.WKM.02.03.25	Athletic Official	94.00
								Check Total	94.00
00691072	02/06/2025	1000011427	433200	V01100	EMBASSY SUITES CHARLESTON CONV	P2507355	20025142	Female Chaperone Room 2 nights	338.00
00691072	02/06/2025	1000011427	433200	V01100	EMBASSY SUITES CHARLESTON CONV	P2507355	20025142	Male Chaperone Room 2 nights	338.00
00691072	02/06/2025	7781027027	466031	V01100	EMBASSY SUITES CHARLESTON CONV	P2507355	20025142	6 Female Student Room 2 nights	2,028.00
00691072	02/06/2025	7781027027	466031	V01100	EMBASSY SUITES CHARLESTON CONV	P2507355	20025142	Male Student Room 2 nights	338.00
00691072	02/06/2025	7781027027	466031	V01100	EMBASSY SUITES CHARLESTON CONV	P2507355	20025142	Destination Fee	39.24
00691072	02/06/2025	7781027027	466031	V01100	EMBASSY SUITES CHARLESTON CONV	P2507355	20025142	Taxes	425.88
								Check Total	3,507.12
00691073	02/06/2025	0210000182	433200	Exxxxx	Employee		01.08.01.29.25	Interpretation Services	116.55
								Check Total	116.55
00691074	02/06/2025	0210002443	466031	V18668	EUDORA FARMS LLC	P2507520	EDFM01240723122	5K Field Trip - Eudora Farms	1,029.60
								Check Total	1,029.60
00691075	02/06/2025	0210000048	433100	V13290	FOGLE, PAM		2/3/2025	Transportation Contract	78.39
								Check Total	78.39
00691076	02/06/2025	1000011337	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2505414	IN415090	ACTION! ToppleTubes Sets	1,901.43

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00691076	02/06/2025	1000011337	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2505414	IN415090	Vinyl Cones	152.25
00691076	02/06/2025	1000011337	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2505414	IN415090	Gopher Enduro Molded Synthetic	272.71
								Check Total	2,326.39
00691077	02/06/2025	0210002459	441000	V02048	GROVE MEDICAL	P2507138	6778967	Wet wipe prevail soft pack (96	53.57
00691077	02/06/2025	0210002459	441000	V02048	GROVE MEDICAL	P2507138	6778967	Clorox disinfectant wipes fres	81.26
00691077	02/06/2025	0210002475	441000	V02048	GROVE MEDICAL	P2507143	6778980	Gloves vinyl powder free large	74.90
00691077	02/06/2025	0210002475	441000	V02048	GROVE MEDICAL	P2507143	6778980	Wet wipe prevail soft pack (96	89.29
00691077	02/06/2025	0210002475	441000	V02048	GROVE MEDICAL	P2507143	6778980	Kleenex facial tissue	77.62
00691077	02/06/2025	0210002475	441000	V02048	GROVE MEDICAL	P2507143	6778980	Flexible straws wrapped 7-3/4"	1.68
00691077	02/06/2025	0210002475	441000	V02048	GROVE MEDICAL	P2507143	6778980	Underpad 30 x 30/100 CT	156.59
00691077	02/06/2025	0210002475	441000	V02048	GROVE MEDICAL	P2507143	6778980	Clorox disinfectant wipes fres	121.88
								Check Total	656.79
00691078	02/06/2025	1000011329	433200	Exxxxx	Employee		12.23.12.26.25	Bldg check during winter break	75.60
								Check Total	75.60
00691079	02/06/2025	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		20248	Professional Services	6,901.25
								Check Total	6,901.25
00691080	02/06/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2507282	INV103735	8.5x8.5 JV Athletic Achievemen	60.40
00691080	02/06/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2507282	INV103735	Shipping	28.11
								Check Total	88.51
00691081	02/06/2025	0210000118	441000	V01382	HERALD OFFICE SOLUTIONS	P2505609	379766-0	VON JUMBO TISSUE	1,278.44
00691081	02/06/2025	0210000118	441000	V01382	HERALD OFFICE SOLUTIONS	P2505609	379766-1	VON WHITE MULTIFOLD PAPER TOWE	1,202.31
00691081	02/06/2025	1000011521	441000	V01382	HERALD OFFICE SOLUTIONS	P2505285	381503-0	PREMIUM MULTIPURPOSE COPY PAPE	1,029.61
00691081	02/06/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506771	391268-0	WB, IMPORT 92BRT	2,503.80
00691081	02/06/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506924	392626-0	Vertical-Orientation Self-Stic	177.15
								Check Total	6,191.31
00691082	02/06/2025	0210000647	433200	Exxxxx	Employee		01.17.25	Meeting	36.26
								Check Total	36.26
00691083	02/06/2025	0210000204	433200	Exxxxx	Employee		01.23.01.25.25	Lodging	324.96

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00691083	02/06/2025	1000011343	433200	Exxxxx	Employee		01.23.01.25.25	Mileage and per diem	400.60
								Check Total	725.56
00691084	02/06/2025	7887072011	433200	Exxxxx	Employee		01.27.25	Reimb for hotel/no cc	109.18
								Check Total	109.18
00691085	02/06/2025	7887027034	439500	V02992	KINARD, ROBERT WALTON		BB.PHM.01.29.25	Athletic Official	122.50
00691085	02/06/2025	7802073026	439500	V02992	KINARD, ROBERT WALTON		BB.WKM.01.30.25	Athletic Official	94.00
								Check Total	216.50
00691086	02/06/2025	1000011239	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2507102	11935.00	Grammar Games	40.84
00691086	02/06/2025	1000011239	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2507102	11935.00	Multisensory Raised Paper	25.12
00691086	02/06/2025	1000011239	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2507102	11935.00	Spelling Games	40.82
								Check Total	106.78
00691087	02/06/2025	7802073026	439500	V18712	LESHUNN WHITE JR,		BB.WKM.12.09.24	Athletic Official	88.00
								Check Total	88.00
00691088	02/06/2025	1000025811	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer LHS	30,913.51
00691088	02/06/2025	1000025813	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer GHS	15,456.78
00691088	02/06/2025	1000025821	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer LTC	15,456.78
00691088	02/06/2025	1000025827	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer WKH	30,913.56
00691088	02/06/2025	1000025826	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer WKM	15,456.78
00691088	02/06/2025	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer GMS	15,456.78
00691088	02/06/2025	1000025834	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer PHM	15,456.78
00691088	02/06/2025	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer CSM	15,456.78
00691088	02/06/2025	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer GES	15,456.78
00691088	02/06/2025	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer OGE	15,456.78
00691088	02/06/2025	1000025823	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer SGE	15,456.78
00691088	02/06/2025	1000025824	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer RBE	15,456.78
00691088	02/06/2025	1000025825	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer WKE	15,456.78
00691088	02/06/2025	1000025828	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer MES	15,456.78
00691088	02/06/2025	1000025831	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer LME	15,456.78
00691088	02/06/2025	1000025835	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer PHE	15,456.78
00691088	02/06/2025	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer CSE	15,456.78

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00691088	02/06/2025	1000025841	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer RCE	15,456.78
00691088	02/06/2025	1000025845	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer DES	15,456.78
00691088	02/06/2025	1000025847	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer CES	15,456.78
00691088	02/06/2025	1000025851	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-052	Sch Resource Officer SLE	15,456.78
								Check Total	355,505.89
00691089	02/06/2025	0210000204	433200	Exxxxx	Employee		01.07.01.31.25	Inst Dept Counseling Duties	42.54
								Check Total	42.54
00691090	02/06/2025	0210000647	433200	Exxxxx	Employee		01.14.01.15.25	Career Spec Duties within Dist	53.34
								Check Total	53.34
00691091	02/06/2025	7853027015	433200	Exxxxx	Employee		01.17.01.19.25	SC Spec Olympics Conference	185.00
								Check Total	185.00
00691092	02/06/2025	0210000647	433200	Exxxxx	Employee		01.07.01.31.25	MES Career Specialist Duties	196.00
								Check Total	196.00
00691093	02/06/2025	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2507090	693119	Above and Beyond, Swearinger (	44.10
00691093	02/06/2025	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2507090	693119	Down to Jerico, Stonebarger (P	56.00
00691093	02/06/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507153	D692483	Parts for repair	10.70
00691093	02/06/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507153	D692483	Repair Fox Bassoon	109.65
00691093	02/06/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507153	D692483	Parts for Tuba repair	69.55
00691093	02/06/2025	1000014144	432300	V11389	MUSICAL INNOVATIONS	P2507153	D692483	Repair Yamaha Tuba #020405 (50	540.00
								Check Total	830.00
00691094	02/06/2025	1000014137	432300	V00719	MUSICIAN SUPPLY	P2502869	1542	Teller Adjustable Violin Bridg	69.55
00691094	02/06/2025	1000014137	432300	V00719	MUSICIAN SUPPLY	P2502869	1542	D'Addario Helicore 4/4 Violin	58.84
00691094	02/06/2025	1000014137	432300	V00719	MUSICIAN SUPPLY	P2502869	1542	Replace Cello Bridge (Fitted)	202.23
00691094	02/06/2025	1000014137	432300	V00719	MUSICIAN SUPPLY	P2502869	1542	D'Addario Helicore 4/4 Cello S	160.49
00691094	02/06/2025	7748019037	432300	V00719	MUSICIAN SUPPLY	P2502869	1542	Pegheds Cello Set	214.00
00691094	02/06/2025	7748019037	432300	V00719	MUSICIAN SUPPLY	P2502869	1542	String Bass Repair	695.50
00691094	02/06/2025	7748019037	432300	V00719	MUSICIAN SUPPLY	P2502869	1542	D'Addario VR200 Natural Light	74.79
00691094	02/06/2025	1000011337	441000	V00719	MUSICIAN SUPPLY	P2504965	1594	Rico Clarinet Reeds	23.10
00691094	02/06/2025	1000011337	441000	V00719	MUSICIAN SUPPLY	P2504965	1594	Rico Alto Sax Reeds Strength 2	25.03

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	1,523.53
00691095	02/06/2025	7932027037	464000	V10970	NASP INC	P2507550	PRO-202412915	Huskies IBO Shootout	252.00
00691095	02/06/2025	7932027037	464000	V10970	NASP INC	P2507550	PRO-202513156	2025 SC NASP State Qualifier	318.00
00691095	02/06/2025	7932027038	469000	V10970	NASP INC	P2507539	PRO-202513157	2025 SC NASP State Qualifier -	216.00
								Check Total	786.00
00691096	02/06/2025	7834027013	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2507557	9001854790	Order No.: 9001854790	95.00
								Check Total	95.00
00691097	02/06/2025	7802073026	439500	V15780	OUTTEN, ANITA		BB.WKM.02.05.25	Athletic Official	350.00
								Check Total	350.00
00691098	02/06/2025	0210000647	433200	Exxxxx	Employee		01.14.01.29.25	PHS Career Specialist Duties	102.62
00691098	02/06/2025	0210000647	433200	Exxxxx	Employee		01.30.25	Meeting in Aiken	58.66
								Check Total	161.28
00691099	02/06/2025	1000011345	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2505312	INV147454	Raptor Visitor Badges	495.00
00691099	02/06/2025	1000011345	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2505312	INV147454	Shipping and Handling Fee	40.00
								Check Total	535.00
00691100	02/06/2025	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001881414	Monthly Rental of 30 cu. yd. W	150.00
								Check Total	150.00
00691101	02/06/2025	7802072037	441000	V00749	RIDDELL / ALL AMERICAN	P2506257	952226508	New Helmets	1,951.68
00691101	02/06/2025	7802072037	441000	V00749	RIDDELL / ALL AMERICAN	P2506257	952226508	Paint Helmets	163.71
00691101	02/06/2025	7802072037	441000	V00749	RIDDELL / ALL AMERICAN	P2506257	952226508	Chin Strap Upgrade	147.66
00691101	02/06/2025	7802072037	441000	V00749	RIDDELL / ALL AMERICAN	P2506257	952226508	Shipping	130.49
								Check Total	2,393.54
00691102	02/06/2025	7931527037	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503030	62253061	VIQRC 2024-2025 Rapid Relay Fu	419.97
00691102	02/06/2025	7931527037	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503030	62253061	Vex IQ Qualifying Event Trophy	109.99
00691102	02/06/2025	7931527037	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503030	62253061	VIQRC Qualifying Event Trophy	-109.99
00691102	02/06/2025	7931527037	441000	V14032	ROBOTICS EDUCATION AND COMPETI	P2503030	62253061	Shipping	55.10

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								Check Total	475.07
00691103	02/06/2025	7707027037	469000	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2507562	12432740	Habitat Earth	1,044.00
00691103	02/06/2025	7707027037	469000	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2507562	12432741	Habitat Earth	1,056.00
								Check Total	2,100.00
00691104	02/06/2025	1000023314	433200	Exxxxx	Employee		01.14.2025	Travel	47.60
								Check Total	47.60
00691105	02/06/2025	7802073037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2507551	23594	School Fine Coach Ejection	300.00
00691105	02/06/2025	7802075011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2507552	23619	Sanction fee for Lexington Var	50.00
								Check Total	350.00
00691106	02/06/2025	7853027015	433200	Exxxxx	Employee		01.17.01.19.25	SC Spec Olympics Conf	185.00
								Check Total	185.00
00691107	02/06/2025	0200000182	441000	V01844	SCHOLASTIC INC	P2506934	67598623	The alien Next Door: The Myste	713.60
00691107	02/06/2025	0200000182	441000	V01844	SCHOLASTIC INC	P2506934	67598623	Diary of a Wimpy Kid: The Thir	1,213.20
00691107	02/06/2025	0200000182	441000	V01844	SCHOLASTIC INC	P2506934	67598623	Slugs in Love	74.20
00691107	02/06/2025	0200000182	441000	V01844	SCHOLASTIC INC	P2506934	67598623	If You Give a Mouse: Happy Val	519.40
								Check Total	2,520.40
00691108	02/06/2025	7887076011	441000	V12883	SHEALY ATHLETICS	P2507565	LEXINGTON01212	Pole rental for vaulting poles	850.00
00691108	02/06/2025	7887076011	441000	V12883	SHEALY ATHLETICS	P2507565	LEXINGTON01212	Pole rental for vaulting poles	850.00
00691108	02/06/2025	7887076011	441000	V12883	SHEALY ATHLETICS	P2507565	LEXINGTON01212	Pole rental for vaulting poles	850.00
00691108	02/06/2025	7887076011	441000	V12883	SHEALY ATHLETICS	P2507565	LEXINGTON01212	Pole rental for vaulting poles	850.00
00691108	02/06/2025	7887076011	441000	V12883	SHEALY ATHLETICS	P2507565	LEXINGTON01212	Discount for school	-850.00
								Check Total	2,550.00
00691109	02/06/2025	7860527011	439500	V01207	SHRED WITH US	P2501365	304858	Onsite Shredding Minimum Fee	25.00
00691109	02/06/2025	1000011343	441000	V01207	SHRED WITH US	P2501647	304859	Shred With Us	25.00
00691109	02/06/2025	7884027046	466035	V01207	SHRED WITH US	P2500050	305062	On-Site	25.00
00691109	02/06/2025	7863027028	469000	V01207	SHRED WITH US	P2500777	305079	Shredding for 2024-2025 school	25.00
00691109	02/06/2025	7860527034	466035	V01207	SHRED WITH US	P2502886	305080	2 onsite security console rent	25.00
00691109	02/06/2025	7846027025	441000	V01207	SHRED WITH US	P2500903	305086	On Site Shredding Service Mini	25.00

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								Check Total	150.00
00691110	02/06/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506485	235731	ATLAS SUPER RAGS	109.14
00691110	02/06/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506493	235732	CLASSIC SPEEDIKLEEN	26.81
00691110	02/06/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506493	235732	CLASSIC CAN DO FLOOR CLEANER	40.45
00691110	02/06/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506493	235732	CLASSIC ENZYME ODOR DIGESTER	52.25
00691110	02/06/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506493	235732	KAIBLOOEY	440.73
00691110	02/06/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506493	235732	KAIBOSH	110.46
00691110	02/06/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506494	235733	ATLAS SUPER RAGS	163.71
00691110	02/06/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506385	235734	CLASSIC BABY FRESH	143.36
00691110	02/06/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506385	235734	CLASSIC CAN DO FLOOR CLEANER	80.89
00691110	02/06/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506385	235734	CLASSIC HUSKI CREAM CLEANER	115.56
00691110	02/06/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506385	235734	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00691110	02/06/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506385	235734	CLASSIC ENZYME ODOR DIGESTER	209.00
00691110	02/06/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506660	235735	ATLAS SUPER RAGS	327.42
00691110	02/06/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506704	235736	ATLAS SUPER RAGS	163.71
00691110	02/06/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506251	235737	CLASSIC BABY FRESH	501.75
00691110	02/06/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506251	235737	CLASSIC CAN DO FLOOR CLEANER	444.91
00691110	02/06/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506386	235738	ATLAS SUPER RAGS	327.42
00691110	02/06/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506386	235738	20" BLUE ULTRA BURNISH PADS	31.65
								Check Total	3,337.33
00691111	02/06/2025	0210000141	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505895	709397	BMS - CAT5 Testing	3,694.95
00691111	02/06/2025	0210000118	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505895	709398	LSMS - CAT5 Testing	3,694.95
00691111	02/06/2025	0210000138	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2506435	709903	MGMS Elevator - Replace Light	234.83
00691111	02/06/2025	0210000138	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2506435	709903	Labor	622.50
00691111	02/06/2025	0210000138	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2506435	709903	Labor	1,037.50
00691111	02/06/2025	0210000138	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2506435	709903	Replace Emergency Phone Board	1,092.87
								Check Total	10,377.60
00691112	02/06/2025	7853027015	433200	Exxxxx	Employee		01.17.01.19.25	SC Spec Olympics Conf	439.80
								Check Total	439.80
00691113	02/06/2025	0210002443	466031	V18755	TWIN FARMS MOBILE PETTING ZOO	P2507549	INV0177	Twin Farms Mobile Petting Zoo	450.00

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								Check Total	450.00
00691114	02/06/2025	0210000048	433100	V14076	UNITY SCHOOL BUS PARTS INC	P2505441	0601713-IN	SuperSTAR Chest Strap	37.20
00691114	02/06/2025	0210000048	433100	V14076	UNITY SCHOOL BUS PARTS INC	P2505441	0601713-IN	STAR restraint	371.02
00691114	02/06/2025	0210000048	433100	V14076	UNITY SCHOOL BUS PARTS INC	P2505441	0601713-IN	SuperSTAR Child Restraint	466.58
00691114	02/06/2025	0210000048	433100	V14076	UNITY SCHOOL BUS PARTS INC	P2505441	0601713-IN	Guard for seat belts	11.46
								Check Total	886.26
00691115	02/06/2025	7809027037	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501030	14832768	Dance Leotard	2,823.73
00691115	02/06/2025	7809027037	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501030	14832768	VSF 2-CLR Arch Scrpt Word Husk	909.50
00691115	02/06/2025	7809027037	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501030	14832768	Rhinestone Burst	321.00
00691115	02/06/2025	7809027037	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501030	14832768	Lower Sleeves	1,027.20
00691115	02/06/2025	7809027037	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2501030	14832768	VASF Allstar Fit MF Skirt	1,518.33
								Check Total	6,599.76
00691116	02/06/2025	7002076015	441000	V16411	VS ATHLETICS	P2507089	373660	VS Fb. Closed Case 100'/30m "0	35.90
00691116	02/06/2025	7002076015	441000	V16411	VS ATHLETICS	P2507089	373660	VS Fib. Open Reel Tape 250'/75	79.90
00691116	02/06/2025	7002076015	441000	V16411	VS ATHLETICS	P2507089	373660	VS Fib Open Reel Tape 330'/100	39.95
00691116	02/06/2025	7002076015	441000	V16411	VS ATHLETICS	P2507089	373660	Shipping	31.00
								Check Total	186.75
00691117	02/06/2025	0210000136	441000	V00189	W W GRAINGER	P2506852	9371252033	LAVA SOAP	77.52
								Check Total	77.52
00691118	02/06/2025	1000011421	433200	Exxxxx	Employee		01.07.01.31.25	Banking & School Errands	49.00
								Check Total	49.00
00691119	02/06/2025	1000023335	433200	Exxxxx	Employee		01.01.01.31.25	Bank Deposits & School Errands	119.35
								Check Total	119.35
00691120	02/06/2025	7802070046	439500	V17533	WOOD, KEVIN WILLIAM		BB.BMS.01.30.25	BB BMS vs LMS	122.50
00691120	02/06/2025	7802073037	439500	V17533	WOOD, KEVIN WILLIAM		BB.CMS.01.27.25	BB CSM vs LMS	85.00
								Check Total	207.50
00691121	02/06/2025	7748027029	441000	V18555	KIM HERBERT DBA-ARTISTICALLY Y	P2503623	P2503623.GMS	Adult Small	260.01

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00691121	02/06/2025	7748027029	441000	V18555	KIM HERBERT DBA-ARTISTICALLY Y	P2503623	P2503623.GMS	Adult Medium	390.02
00691121	02/06/2025	7748027029	441000	V18555	KIM HERBERT DBA-ARTISTICALLY Y	P2503623	P2503623.GMS	Adult Large	195.01
00691121	02/06/2025	7748027029	441000	V18555	KIM HERBERT DBA-ARTISTICALLY Y	P2503623	P2503623.GMS	Adult X- Large	156.01
00691121	02/06/2025	7748027029	441000	V18555	KIM HERBERT DBA-ARTISTICALLY Y	P2503623	P2503623.GMS	Adult XXL	45.42
								Check Total	1,046.47
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	Miss Freshman	17.00
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	Miss Sophomore	17.00
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	Miss Junior	17.00
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	Miss Senior	17.00
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	Miss River Bluff	17.00
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	4 feet of Rhinestones	8.00
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	People???s Choice	17.00
00691122	02/06/2025	7995027044	441000	V17216	SUMMERS, CARLA WATERS	P2507238	P2507238.RBH	Delivery Fee	10.50
								Check Total	120.50
00691123	02/06/2025	7802073026	439500	V17439	BYNUM, GERALD		BB.WKM.01.30.25	Athletic Official	90.00
								Check Total	90.00
00691124	02/06/2025	0210000053	433200	Exxxxx	Employee		01.06.01.28.25	School Meetings	185.50
								Check Total	185.50
00691125	02/06/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2507534	P2507534.ADM	Chick-fil-A Chicken Biscuits f	146.00
00691125	02/06/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2507534	P2507534.ADM	Tax	13.14
								Check Total	159.14
00691126	02/06/2025	0210000204	464000	Exxxxx	Employee		01.31.2025	Renewal Reimbursement	90.00
								Check Total	90.00
00691127	02/06/2025	1000026306	433200	Exxxxx	Employee		01.06.01.28.25	District errands	33.60
								Check Total	33.60
00691128	02/06/2025	1000026306	433200	Exxxxx	Employee		01.06.01.29.25	TOY studio sessions	33.60
								Check Total	33.60

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00691129	02/06/2025	1000023101	433200	V16470	HENSON, KATHRYN WINN		01.15.01.17.25	Forney Opp Center visit	56.18
								Check Total	56.18
00691130	02/06/2025	0210000053	433200	Exxxxx	Employee		01.06.01.31.25	School Business	220.50
								Check Total	220.50
00691131	02/06/2025	1000026306	433200	Exxxxx	Employee		01.08.01.29.25	District travel	42.00
								Check Total	42.00
00691132	02/06/2025	7908027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2507538	P2507538.PHE	Imprest Check #1176	79.05
00691132	02/06/2025	7816527035	441000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2507538	P2507538.PHE	Imprest Check #1177	287.30
00691132	02/06/2025	7816527035	441000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2507538	P2507538.PHE	Imprest Check #1178	311.29
00691132	02/06/2025	7846027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2507538	P2507538.PHE	Imprest Check #1179	214.85
								Check Total	892.49
00691133	02/06/2025	0210000204	464000	Exxxxx	Employee		01.31.2025	Reimb for renewal	90.00
								Check Total	90.00
00691134	02/06/2025	1000026306	433200	Exxxxx	Employee		01.08.01.31.25	District Travel	35.70
								Check Total	35.70
00691135	02/06/2025	7833027029	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2507522	P2507522.GMS	Delegate Registration Fee for	875.00
00691135	02/06/2025	7833027029	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2507522	P2507522.GMS	Advisor Registration for Stude	300.00
								Check Total	1,175.00
00691136	02/06/2025	1000011513	441000	Exxxxx	Employee		01.30.2025	Clinical scrub jackets	531.06
								Check Total	531.06
00691137	02/06/2025	1000026306	433200	Exxxxx	Employee		01.06.01.29.25	District travel	88.55
								Check Total	88.55
00691138	02/06/2025	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691139	02/06/2025	0200003526	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00691140	02/06/2025	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691141	02/06/2025	0200003536	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691142	02/06/2025	0200003543	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691143	02/06/2025	0200003547	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691144	02/06/2025	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691145	02/07/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501030	AP INTERFACE 2/10/25	153.25
								Check Total	153.25
00691146	02/07/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501030	AP INTERFACE 2/10/25	24,235.49
								Check Total	24,235.49
00691147	02/07/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501030	AP INTERFACE 2/10/25	24,893.93
								Check Total	24,893.93
00691148	02/07/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501030	AP INTERFACE 2/10/25	52,570.76
								Check Total	52,570.76
00691149	02/07/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501030	AP INTERFACE 2/10/25	9,565.40
								Check Total	9,565.40
00691150	02/07/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501030	AP INTERFACE 2/10/25	29,848.98
								Check Total	29,848.98

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00691151	02/07/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501030	AP INTERFACE 2/10/25	625.00
								Check Total	625.00
00691152	02/07/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501030	AP INTERFACE 2/10/25	8,927.05
00691152	02/07/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501030	AP INTERFACE 2/10/25	16,068.68
								Check Total	24,995.73
00691153	02/07/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501030	AP INTERFACE 2/10/25	160.00
								Check Total	160.00
00691154	02/07/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501030	AP INTERFACE 2/10/25	2,131.00
								Check Total	2,131.00
00691155	02/07/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501030	AP INTERFACE 2/10/25	4,262.00
								Check Total	4,262.00
00691156	02/07/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501030	AP INTERFACE 2/10/25	1,684.75
								Check Total	1,684.75
00691157	02/07/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501030	AP INTERFACE 2/10/25	2,880.19
								Check Total	2,880.19
00691158	02/07/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501030	AP INTERFACE 2/10/25	3.64
								Check Total	3.64
00691159	02/07/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501030	AP INTERFACE 2/10/25	144.08
								Check Total	144.08
00691160	02/07/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501030	AP INTERFACE 2/10/25	1,036.41
								Check Total	1,036.41
00691161	02/07/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501030	AP INTERFACE 2/10/25	2,618.11
								Check Total	2,618.11
00691162	02/07/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501030	AP INTERFACE 2/10/25	1,617.90

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00691162	02/07/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501030	AP INTERFACE 2/10/25	100.60
								Check Total	1,718.50
00691163	02/07/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501030	AP INTERFACE 2/10/25	525.96
								Check Total	525.96
00691164	02/07/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501030	AP INTERFACE 2/10/25	450.00
								Check Total	450.00
00691165	02/07/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501030	AP INTERFACE 2/10/25	12,437.83
00691165	02/07/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501030	AP INTERFACE 2/10/25	22,388.14
								Check Total	34,825.97
00691166	02/07/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501030	AP INTERFACE 2/10/25	98.70
								Check Total	98.70
00691167	02/07/2025	1000000000	245810	V00170	UNITED WAY		2700/2501030	AP INTERFACE 2/10/25	393.04
								Check Total	393.04
00691168	02/07/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501030	AP INTERFACE 2/10/25	10,177.59
00691168	02/07/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501030	AP INTERFACE 2/10/25	18,319.58
								Check Total	28,497.17
00691169	02/06/2025	1000011347	441000	V17768	AVANTIS EDUCATION INC	P2506137	AVI-039836	EDUVERSE SCHOOL 1 Year	699.00
								Check Total	699.00
00691170	02/06/2025	1000022234	441000	V00645	DEMCO INC	P2506846	7590934	Demco CircExtender2X 4-Mil Pol	191.89
00691170	02/06/2025	1000022234	441000	V00645	DEMCO INC	P2506846	7590934	Demco StickTogether USA Map Po	42.79
00691170	02/06/2025	1000022234	441000	V00645	DEMCO INC	P2506846	7590934	Demco StickTogether READ Poste	42.79
00691170	02/06/2025	1000022234	441000	V00645	DEMCO INC	P2506846	7590934	3-Tier Oval Display Table 42"	1,281.86
00691170	02/06/2025	1000022234	441000	V00645	DEMCO INC	P2506846	7590934	Shipping/Processing	373.45
								Check Total	1,932.78
00691171	02/06/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507140	6778981	Gloves vinyl powder free large	74.89
00691171	02/06/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507140	6778981	Wet wipe prevail soft pack (96	53.57

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00691171	02/06/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507140	6778981	Kleenex facial tissue	155.24
00691171	02/06/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507140	6778981	Cup translucent 7 oz 2500/CS	36.33
00691171	02/06/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507140	6778981	Underpad 30 x 30/100 CT	31.32
00691171	02/06/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507140	6778981	Clorox disinfectant wipes fres	284.40
								Check Total	635.75
00691172	02/06/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2506866	367227876	Elgar Cello Concerto P.O.D. Ed	65.00
00691172	02/06/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2506866	367227876	Shipping	13.99
								Check Total	78.99
00691173	02/06/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2505848	208135204580	assorted playdough set of 20,	23.66
00691173	02/06/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2505848	208135204580	jumbo watercolor paint sets, p	46.52
00691173	02/06/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2505848	208135204580	9X12 manilla paper (60lb), pag	11.12
00691173	02/06/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2505848	208135204580	12X18 manilla paper (60 lb),	20.85
00691173	02/06/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2505848	208135212619	paint sticks, set of 12, Page	50.03
								Check Total	152.18
00691174	02/07/2025	7802073011	439500	V02944	BEATY, ROY		VBB.LHS.11.25.24	Official	136.90
								Check Total	136.90
00691175	02/07/2025	1000023345	433200	Exxxxx	Employee		01.06.01.29.25	District errands/mtgs	42.00
								Check Total	42.00
00691176	02/07/2025	0210000048	433200	Exxxxx	Employee		01.07.01.31.25	Trans Concerns/Route Assess	487.20
								Check Total	487.20
00691177	02/07/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501176	3583234	Item # C22810-8511	16.52
00691177	02/07/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3827240	Item# C14002-1209	106.29
00691177	02/07/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3882541	Item# C64324-1001	10.91
00691177	02/07/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3882541	Item# C11308-1007	18.08
00691177	02/07/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3882541	Item# C13109-1302	60.09
00691177	02/07/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3973376	Item# C06074-6072	110.10
00691177	02/07/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3973376	Item# C22528-1048	57.39
								Check Total	379.38

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00691178	02/07/2025	0210002525	464000	Exxxxx	Employee		01.31.2025	LLR Speech Path Lic Reimb.	140.00
								Check Total	140.00
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	Anthracite therma pullover hoo	782.17
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	Anthracite therma pant	690.15
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	White/Royal elite crew socks	218.28
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	Mens phenom ss tee, black	85.60
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	Mens Phenom ss tee, steel	85.60
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	Royal mens agility 2 pocket sh	309.23
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	Mens phenom ss tee, steel	256.80
00691179	02/07/2025	7887073011	441000	V13255	BSN SPORTS	P2505926	928606481	shipping	130.98
00691179	02/07/2025	7887078013	441000	V13255	BSN SPORTS	P2505675	928697349	Black and White Academy Team B	241.02
00691179	02/07/2025	7887078013	441000	V13255	BSN SPORTS	P2505675	928697349	Gilbert G with Tomahawk	0.00
00691179	02/07/2025	7802089029	441000	V13255	BSN SPORTS	P2506041	928718530	Nike Elite Champ 2.0 - 28.5"	208.61
00691179	02/07/2025	7802089029	441000	V13255	BSN SPORTS	P2506041	928718530	Nike Elite Champ 2.0 29.5"	208.61
00691179	02/07/2025	7802089029	441000	V13255	BSN SPORTS	P2506041	928718530	Spalding TF Legacy Ball Bag	81.83
00691179	02/07/2025	7802089029	441000	V13255	BSN SPORTS	P2506041	928718530	Black-Jordan LWT Coach Short S	642.00
00691179	02/07/2025	7802089029	441000	V13255	BSN SPORTS	P2506041	928718530	Gilbert G with tomahawk	0.00
00691179	02/07/2025	7802089029	441000	V13255	BSN SPORTS	P2506041	928718530	CARB-HEA-TEAM Legend Long Slee	956.58
00691179	02/07/2025	7802089029	441000	V13255	BSN SPORTS	P2506041	928718530	Gilbert G with Tomahawk 2	0.00
								Check Total	4,897.46
00691180	02/07/2025	0210000048	433100	Exxxxx	Employee		01.14.01.16.25	Transportation Business	35.00
								Check Total	35.00
00691181	02/07/2025	0200000418	433200	Exxxxx	Employee		01.21.01.30.25	District Travel	34.51
								Check Total	34.51
00691182	02/07/2025	0200000533	433200	Exxxxx	Employee		01.07.01.31.25	Work with Spec Ed Students	68.95
								Check Total	68.95
00691183	02/07/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506643	LEX/203472	RBHS - Emergency/Exit Lights	276.06
								Check Total	276.06
00691184	02/07/2025	7802073011	439500	V15514	CLARK, ROBERT		VBB.LHS.01.24.25	Official	136.90

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								Check Total	136.90
00691185	02/07/2025	0200003871	439300	V18740	CLOUDS CREEK RESERVE LLC	P2506640	166	6 weeks at 25 hours per week a	4,420.00
								Check Total	4,420.00
00691186	02/07/2025	0210000132	441000	V00227	CONCEPT UNLIMITED INC	P2502738	25-000004	CSMS - 3 x 8 Room ID Sign	84.56
00691186	02/07/2025	0210000132	441000	V00227	CONCEPT UNLIMITED INC	P2502738	25-000004	6 6 Room ID Sign	116.59
00691186	02/07/2025	0210000132	441000	V00227	CONCEPT UNLIMITED INC	P2502738	25-000004	Shipping	48.15
								Check Total	249.30
00691187	02/07/2025	0200000631	433200	Exxxxx	Employee		01.06.01.31.25	Teacher/Sch. Support	109.20
								Check Total	109.20
00691188	02/07/2025	0210000126	441000	V10639	COOK & BOARDMAN LLC	P2506880	71650705	PES,MES,WKHS - Mortise Lockset	562.82
00691188	02/07/2025	0210000114	441000	V10639	COOK & BOARDMAN LLC	P2506880	71650705	PES,MES,WKHS - Mortise Lockset	562.82
00691188	02/07/2025	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2506880	71650705	PES,MES,WKHS - Mortise Lockset	281.41
								Check Total	1,407.05
00691189	02/07/2025	7802073011	439500	V16513	CRUMPTON, RONALD W		VBB.LHS.01.30.25	Official	91.00
								Check Total	91.00
00691190	02/07/2025	0210002316	444500	V01040	DELL COMPUTERS	P2507395	10797508937	Dell 34 Curved Video Conferenc	636.65
								Check Total	636.65
00691191	02/07/2025	7802073013	439500	V17605	DOTSON, SAMUEL		VBB.GI.01.30.25	Athletic Official	97.60
								Check Total	97.60
00691192	02/07/2025	1000014594	431100	V17557	EI US LLC.	P2507577	INV229092	Hospital Homebound	126.00
00691192	02/07/2025	1000014594	431100	V17557	EI US LLC.	P2507577	INV229093	Hospital Homebound	94.50
								Check Total	220.50
00691193	02/07/2025	2711016194	431200	V16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182.0125	Parent Conference Event, staff	8,200.00
00691193	02/07/2025	2711016194	431200	V16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182.0125	Year 2 Modules, August, 2024 -	24,000.00
								Check Total	32,200.00

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00691194	02/07/2025	0200000493	433200	Exxxxx	Employee		01.01.01.31.25	4K Support	61.25
								Check Total	61.25
00691195	02/07/2025	7802073011	439500	V10109	FLEMING, TONY		VBB.LHS.11.25.24	Official	65.30
								Check Total	65.30
00691196	02/07/2025	0210002354	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506123	492714C	List #250490304	11,063.87
								Check Total	11,063.87
00691197	02/07/2025	0200000625	433200	Exxxxx	Employee		01.07.01.30.25	Phys Therapy for Students	67.90
								Check Total	67.90
00691198	02/07/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2505909	1495082-2	Surge Protector, 6 outlet	11.25
00691198	02/07/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506997	1522857-0	Neenah Bright White Cardstock	13.77
00691198	02/07/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506997	1522857-0	3M Command Poster Strips - Mul	24.14
00691198	02/07/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506997	1522857-0	Victor 99901 TuffCalc Calculat	68.44
00691198	02/07/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506997	1522857-0	3M Post-it Super Sticky Notes	47.06
00691198	02/07/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506997	1522857-0	Officemate Giant Paper Clips	24.40
00691198	02/07/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506997	1522857-0	Amax Bostitch Desktop Stapler	15.47
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Binder Clips	8.77
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Medium Binder Clips	13.27
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Rubber Bands	22.74
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Rubber Bands	36.85
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Black Dry Erase Markers	145.48
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Blue Dry Erase Markers	132.36
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Yellow Highlighters	26.75
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Green Highlighters	52.00
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Blue Highlighters	52.00
00691198	02/07/2025	1000011328	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506995	1523032-0	Pink Highlighters	52.00
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	pencils	75.43
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	white card stock	43.82
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	colored card stock	59.06
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	colored card stock	66.32
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	purple expo markers	47.19
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	blue expo markers	40.61

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00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	chisel tip sharpies	21.74
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	colored sharpies	56.69
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	staples	29.96
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	glue sticks	83.14
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	white out tape	31.59
00691198	02/07/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507151	1526756-0	white out	2.78
								Check Total	1,305.08
00691199	02/07/2025	7802073013	439500	V02778	FORMYDUVAL, KIM		VBB.GI.01.28.25	Athletic Official	175.50
								Check Total	175.50
00691200	02/07/2025	0200000418	433200	Exxxxx	Employee		01.08.01.30.25	Speech Lang. Therapy Services	38.22
								Check Total	38.22
00691201	02/07/2025	7802073015	439500	V17585	FURGESS, TRACIE S.		JVWB.PE.1.31.25	Official	69.70
00691201	02/07/2025	7802073011	439500	V17585	FURGESS, TRACIE S.		VBB.LHS.11.25.24	Official	65.30
								Check Total	135.00
00691202	02/07/2025	0200000533	433200	Exxxxx	Employee		01.07.01.27.25	Support Students	33.60
								Check Total	33.60
00691203	02/07/2025	7802073011	439500	V18645	GEROME MCLEOD JR		VBB.LHS.11.25.24	Official	99.80
								Check Total	99.80
00691204	02/07/2025	7750019046	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2506702	IN421465	Gopher Rainbow G1000 Twin-Shaf	246.10
00691204	02/07/2025	7750019046	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2506702	IN421465	Rainbow Jump Bands	149.59
00691204	02/07/2025	7750019046	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2506702	IN421465	GelTeck Indoor Soccer Ball	299.07
00691204	02/07/2025	7750019046	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2506702	IN421465	Shipping/Handling/Processing	97.26
								Check Total	792.02
00691205	02/07/2025	7802073043	439500	V12764	HAMPTON, GEORGE		BB/MG/1/30/25/CS	BB vs CSMS	85.00
								Check Total	85.00
00691206	02/07/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2505914	382033-0	Herald Premium Multipurpose C	1,235.53
00691206	02/07/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507387	397064-0	DM - Ellis Columbian Coffee	236.57

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00691206	02/07/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507387	397064-0	Splenda	46.55
00691206	02/07/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507387	397064-0	Coffeemate Original	18.46
00691206	02/07/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507387	397064-0	Stirrers	12.80
00691206	02/07/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507387	397064-0	Swiss Miss Hot Cocoa Sugar Fre	22.96
00691206	02/07/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507387	397064-1	Sweet N Low	18.00
00691206	02/07/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507387	397064-1	Coffemate French Vanilla	169.06
								Check Total	1,759.93
00691207	02/07/2025	0200000606	433200	Exxxxx	Employee		01.08.01.31.25	SIS Mtngs/Behavior Suppt.	35.00
								Check Total	35.00
00691208	02/07/2025	0210000146	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52663639	OLD PMS - Kitchen Hood 1	175.00
00691208	02/07/2025	0210000127	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52665566	GMS - Kitchen Hood 1	175.00
								Check Total	350.00
00691209	02/07/2025	7802073015	439500	V17589	JOHNSON, JAMIAN		JVWB.PE.1.31.25	Official	63.10
								Check Total	63.10
00691210	02/07/2025	7802073011	439500	V18142	JOHNSON, WAYNE		VBB.LHS.11.25.24	Official	108.60
								Check Total	108.60
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	UA Tech Vent Shorts	67.41
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	Mens Fleece Crew	38.52
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	UA Rival Short	25.68
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	UA Rival Fleece Hood	35.31
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	UA Tipped Polo	35.31
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	UA Tech ss	16.05
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	Mens Tech Tee	16.05
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	UA 7 Inch short	25.68
00691211	02/07/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507062	ABQ003351-BK06	UA Tech Vent Shorts	25.68
								Check Total	285.69
00691212	02/07/2025	7802073015	439500	V18798	JOSHUA YOUNG		JVWB.PE.2.04.25	Official	66.40
								Check Total	66.40

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00691213	02/07/2025	0200000625	433200	Exxxxx	Employee		01.14.01.30.25	Itinerant Therapy Travel	27.30
00691213	02/07/2025	0200000625	464000	Exxxxx	Employee		01.28.2025	OT Lic. Renewal Reimb.	100.00
								Check Total	127.30
00691214	02/07/2025	0210000139	441000	V13954	L AND W SUPPLY CORPORATION	P2507072	1012732393-001	RBHS - USG Radar High-NRC SQ 4	406.35
								Check Total	406.35
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Shake & Soothe Sensory Tubes (	57.96
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Complete Beanbag Learning Cent	232.78
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Indestructible Pots & Pans Pla	40.65
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Indestructible Kitchen Playset	81.31
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Best-Buy Play Food Assortment	60.98
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Lakeshore Grocery Set (EC, Pg.	60.98
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Lakeshore Hardwood Super Garag	202.28
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Community Car Set (EC, Pg. 29)	40.65
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Classroom-Tough Trucks (EC, Pg	98.59
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Giant Classic Dollhouse (EC, P	283.60
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Classic Dollhouse Furniture (E	192.12
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Lakeshore Pose & Play Families	110.80
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Soft & Squeezy Animals - Compl	141.29
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Lakeshore Barn (EC, Pg. 39)	151.46
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Classic Farm Animal Collection	71.14
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Scoop-A-Bug Sorting Kit (EC, P	40.65
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Fill it Up! Fine Motor Jars (E	50.81
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Feed-The-Animals Fine Motor Ga	86.40
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Best-Buy Jumbo Building Bricks	50.81
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Simple Shapes Puzzle Board (EC	22.35
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	My First Pegboard Set (EC, Pg.	40.65
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Classic Hardwood Activity Boar	71.14
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Big Knob First Puzzle Set (EC,	71.14
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	No-Slip Classroom Step Stool (	323.25
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Best-Buy Bins - Set of 4 (EC,	23.37
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Fully Washable Liquid Tempera	88.44
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Lakeshore Heavy-Duty Brushes N	13.20
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Uppercase Alphabet & Number Do	40.65

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00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Classroom Clay & Dough Designe	60.98
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Easy-Clean Craft Trays - Set o	50.80
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Safety Scissors, 1 dozen (EC,	23.37
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Easy-Squeeze Scissors EACH (EC	9.12
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Building Language Photo Librar	50.81
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Giant Classroom Timer (EC, Pg.	50.81
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Time Timer (EC, Pg. 228)	40.65
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Indoor/Outdoor 3-in-1 Chair Se	770.51
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Just Like Home Carpets Seagras	668.86
00691215	02/07/2025	0200000675	441000	V00500	LAKESHORE LEARNING MATERIALS	P2506143	90014954	Calming Colors Easy-Clean Room	465.56
								Check Total	4,940.92
00691216	02/07/2025	0210002488	464000	Exxxxx	Employee		02.03.2025	LLR State Speech Lang.Path.Lic	140.00
								Check Total	140.00
00691217	02/07/2025	0200000606	433200	Exxxxx	Employee		01.07.01.31.25	Meetings	164.15
								Check Total	164.15
00691218	02/07/2025	7887079011	439500	V18154	LONG, PLAYER W		VWR.LHS.01.29.25	Official	93.00
								Check Total	93.00
00691219	02/07/2025	0200000631	433200	Exxxxx	Employee		01.14.01.27.25	Inst. Spec. Svcs. Commutes	131.60
								Check Total	131.60
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	1"x3" plastic bandages 1500/ca	44.94
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	Reusable economy 4x6 cold/hot	2.12
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	Reusable economy 5x11 hold/col	2.03
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	Rapid relief instant 4x6 cold	2.12
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	Economy clear 3oz plastic cups	94.16
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	Cleaning wet wipes / alcohol t	9.60
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	SureTemp probe covers 1000/cas	104.84
00691220	02/07/2025	1000021322	441000	V01805	MACGILL & CO	P2505190	IN0886651	Economy facial tissues	19.15
00691220	02/07/2025	1000021345	441000	V01805	MACGILL & CO	P2506114	IN0889114	*ZOOM* Zoll AED Plus	316.19
								Check Total	595.15

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00691221	02/07/2025	0200000631	433200	Exxxxx	Employee		01.07.01.31.25	Sch.Visits/Mtngs/Curr-Inst Sup	177.80
								Check Total	177.80
00691222	02/07/2025	7802073015	439500	V18130	MAGLIONE, CHRISTIAN		JVWB.PE.2.04.25	Official	68.60
								Check Total	68.60
00691223	02/07/2025	0210001149	441000	V18605	MALLERLYN KOSMIDIS DBA DRONE C	P2503744	3479	Trophy Set 2024-2025	246.10
00691223	02/07/2025	0210001149	441000	V18605	MALLERLYN KOSMIDIS DBA DRONE C	P2503744	3479	CoDrone EDU Set of 4 motors	128.40
00691223	02/07/2025	0210001149	441000	V18605	MALLERLYN KOSMIDIS DBA DRONE C	P2503744	3479	Event Flag Set (Black 3 Pc)	139.10
								Check Total	513.60
00691224	02/07/2025	0200000625	433200	Exxxxx	Employee		01.07.01.28.24	OT Meetings	94.15
								Check Total	94.15
00691225	02/07/2025	7802073011	439500	V02594	MASON, JOHN ALLEN		VBB.LHS.01.30.25	Official	96.50
								Check Total	96.50
00691226	02/07/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	94150	80 days of OGAP Professional D	40,800.00
00691226	02/07/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	94150	40 Days of OGAP Professional D	3,400.00
								Check Total	44,200.00
00691227	02/07/2025	0210002490	464000	Exxxxx	Employee		01.31.2025	License Renewal	140.00
								Check Total	140.00
00691228	02/07/2025	7802088011	441000	V13862	MODERN TURF INC	P2506782	13073	Field maintenance for January	1,720.33
								Check Total	1,720.33
00691229	02/07/2025	7802073013	439500	V11951	MORRIS JR, BILLY		VBB.GI.01.28.25	Athletic Official	186.50
								Check Total	186.50
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9142 Flute, MS Habits B	35.04
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9143 Oboe, MS Habits Bo	15.92
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9144 Bassoon, MS Habits	15.92
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9145 Clarinet, MS Habit	47.76
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9146 Bass Clarinet, MS	15.92

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00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9147 Alto Sax, MS Habit	31.84
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9148 Tenor Sax, MS Habi	15.92
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9149 Bari Sax, MS Habit	15.92
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9150 Trumpet, MS Habits	47.76
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9151 Horn, MS Habits Bo	31.84
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9152 Trombone, MS Habit	31.84
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9153 Euphonium, MS Habi	15.92
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9155 Tuba, MS Habits Bo	31.84
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9157 Percussion, MS Hab	47.76
00691230	02/07/2025	7733027027	441000	V11389	MUSICAL INNOVATIONS	P2503822	674888	MUGIAG-9158 Conductor, MS Habi	23.96
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Parts, Clarinet Choir Rep., Vo	33.54
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Score, Clarinet Choir Rep.,	20.78
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Parts, Quartet Rep. for	22.36
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Score, Quartet Rep.	19.18
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Parts, Quartet	25.56
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Score, Quartet Rep. for Flute,	19.18
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Parts, Ens. Rep. for WW Quinte	31.95
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Score, Ens. Rep. for WW Quinte	20.78
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Ten Masterworks for WW Choir,	36.00
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Score, Ten Masterworks for WW	16.00
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Ten Masterworks for Brass Choi	44.00
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	Parts, Festival Rep. for Brass	38.34
00691230	02/07/2025	7733019027	441000	V11389	MUSICAL INNOVATIONS	P2503855	676277	)Score, Festival Rep. for	20.78
00691230	02/07/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2505445	686011	LP STANDARD FLEX-A-RONE	40.86
00691230	02/07/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2505445	686011	LP SOFT SHAKER	24.08
								Check Total	838.55
00691231	02/07/2025	7932027044	464000	V10970	NASP INC	P2507546	PRO-202512924	Invoice # NASP-PRO-202512924	248.00
00691231	02/07/2025	7932027044	464000	V10970	NASP INC	P2507546	PRO-202512932	Invoice # NASP-PRO-202512932	181.00
								Check Total	429.00
00691232	02/07/2025	0210000105	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	DM - Coolant Hose	83.10
00691232	02/07/2025	0210000119	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	LTC - V-Belt	23.24
00691232	02/07/2025	0210000119	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	Auto XL Belt	24.37
00691232	02/07/2025	0210000119	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	Radiator	129.37

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00691232	02/07/2025	0210000119	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	New Master Cylinder	99.14
00691232	02/07/2025	0210000119	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	Freight	9.24
00691232	02/07/2025	0210000119	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	Coolant Hose	19.27
00691232	02/07/2025	0210000119	441000	V14417	OREILLY AUTO PARTS	P2507327	4949-123333	Coolant Hose	16.63
								Check Total	404.36
00691233	02/07/2025	7802073015	439500	V16061	PATTERSON, RODERICK		VBB.PE.1.31.25	Official	151.20
								Check Total	151.20
00691234	02/07/2025	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2504832	1020044	Service Valve Casings	150.00
00691234	02/07/2025	7946127034	466035	V15935	PECKNEL MUSIC COMPANY INC	P2504832	1020044	Miscellaneous Supplies	4.82
								Check Total	154.82
00691235	02/07/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20oz Crush Org 0-78000-01328-3	44.30
00691235	02/07/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20oz Crush Org 0-78000-01328-3	44.30
00691235	02/07/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20oz Pl 1/24	44.30
00691235	02/07/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20oz Pl 1/24	44.30
00691235	02/07/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20OZ PL 1/24	22.15
00691235	02/07/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20OZ PL 1/24	22.15
00691235	02/07/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20OZ WM PL 1/24	23.40
00691235	02/07/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20OZ WM PL 1/24	23.40
00691235	02/07/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20OZ WM PL 1/24	93.60
00691235	02/07/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20OZ WM PL 1/24	93.60
00691235	02/07/2025	7887073027	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20 OZ WMPL 1/24	93.60
00691235	02/07/2025	7887073527	441069	V00511	PEPSI BEVERAGES COMPANY	P2507583	54171008	20 OZ WMPL 1/24	93.60
								Check Total	642.70
00691236	02/07/2025	7802073013	439500	V16045	PETTYJOHN, SAADIQ		VBB.GI.01.28.25	Athletic Official	138.10
								Check Total	138.10
00691237	02/07/2025	0200000533	433200	Exxxxx	Employee		01.07.01.31.25	Support Students	42.00
								Check Total	42.00
00691238	02/07/2025	1000011312	441000	V00103	PINE PRESS OF LEXINGTON INC	P2507217	151159	2500 LES- Envelopes #10 Regula	562.76

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								Check Total	562.76
00691239	02/07/2025	7802073015	439500	V11162	POMBOZA, JOSE		VBB.PE.1.31.25	Official	131.40
								Check Total	131.40
00691240	02/07/2025	0210000048	433100	Exxxxx	Employee		01.23.25	Road check after weather	45.50
								Check Total	45.50
00691241	02/07/2025	7802073013	439500	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.GI.01.30.25	Athletic Official	91.00
								Check Total	91.00
00691242	02/07/2025	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000624845	Weekly Student(s) Cost - Orien	1,190.00
00691242	02/07/2025	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000624845	Weekly Travel Cost - Orientati	573.75
00691242	02/07/2025	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000624845	Monthly Student(s) Cost - Orie	467.50
00691242	02/07/2025	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000624845	Monthly Travel Cost - Orientat	439.45
00691242	02/07/2025	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000624845	Quarterly Student(s) Cost	21.25
00691242	02/07/2025	0200000413	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000624845	Reassessments for Current Stud	525.00
								Check Total	3,216.95
00691243	02/07/2025	0210000806	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507013	1037467-IN	Item #96942 Dermatology DDX De	72.76
00691243	02/07/2025	0210000806	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507013	1037467-IN	Item #96946 Pediatric Dermatol	72.76
								Check Total	145.52
00691244	02/07/2025	0210000647	441000	V16452	SCHOOL SPECIALTY LLC	P2506828	208135301812	Melissa &amp Doug Traffic Jam	37.13
00691244	02/07/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506903	208135301853	Red & Blue Ruled Newsprint, Gr	29.02
00691244	02/07/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506903	208135301853	School Smart Newsprint, 12x18	23.91
00691244	02/07/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506903	208135301853	Pacon Sentence Strips, 3x24 in	87.49
								Check Total	177.55
00691245	02/07/2025	0200000493	433200	Exxxxx	Employee		01.07.01.31.25	4K Inclusion	44.10
								Check Total	44.10
00691246	02/07/2025	0210000048	433100	Exxxxx	Employee		01.07.01.31.25	Transportation concerns	77.70
								Check Total	77.70

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00691247	02/07/2025	7802073043	439500	V16431	SIMPSON, TRENT M		BB/MG/1/30/25/CS	BB vs CSMS	90.00
								Check Total	90.00
00691248	02/07/2025	7802073011	439500	V11034	SMITH, PAUL ANTHONY		VBB.LHS.11.25.24	Official	136.90
								Check Total	136.90
00691249	02/07/2025	8920026693	434500	V17449	SOTERIA LLC	P2505207	4678	Senior INFOSEC Analyst	1,561.47
								Check Total	1,561.47
00691250	02/07/2025	7914027011	469000	V12376	SOUTHERN WAY CATERING DBA CRES	P2507438	32531	Full day venue rental fee for:	4,250.00
								Check Total	4,250.00
00691251	02/07/2025	0200000412	433200	Exxxxx	Employee		01.01.01.31.25	Itinerant Teaching(Deaft/Hard)	116.20
								Check Total	116.20
00691252	02/07/2025	7802073015	439500	V02766	STROMAN, ANTHONY C		VBB.PE.1.31.25	Official	152.30
								Check Total	152.30
00691253	02/07/2025	0200002622	441000	V00674	TEACHER'S DISCOVERY	P2507255	208087	The United States Constitution	472.66
00691253	02/07/2025	0200002622	441000	V00674	TEACHER'S DISCOVERY	P2507255	208087	Shipping & Handling	47.26
								Check Total	519.92
00691254	02/07/2025	7802070046	469000	V10542	THE TROPHY & AWARDS CENTER	P2507107	33008	Curved Glass Awards for 2024-2	77.04
								Check Total	77.04
00691255	02/07/2025	0200000620	433200	Exxxxx	Employee		01.06.01.30.25	Evals/Observe/Mtgs	94.22
								Check Total	94.22
00691256	02/07/2025	0200000407	433200	Exxxxx	Employee		01.09.01.31.25	Provide Vision Services	141.75
								Check Total	141.75
00691257	02/07/2025	0200003874	441000	V02364	USA SUPPLY	P2507231	2098805	Solid encapsulated dishmachine	140.51
00691257	02/07/2025	0200003874	441000	V02364	USA SUPPLY	P2507231	2098805	Liquid dishmachine rinse addit	151.94
00691257	02/07/2025	0200003874	441000	V02364	USA SUPPLY	P2507231	2098805	Liquid dishmachine delimer, pa	40.66
00691257	02/07/2025	0200003902	441000	V02364	USA SUPPLY	P2507225	2098806	Solid encapsulated dishmachine	562.05

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00691257	02/07/2025	0200003902	441000	V02364	USA SUPPLY	P2507225	2098806	Liquid dishmachine rinse addit	75.97
00691257	02/07/2025	0200003903	441000	V02364	USA SUPPLY	P2507224	2098807	Solid encapsulated dishmachine	281.02
00691257	02/07/2025	0200003903	441000	V02364	USA SUPPLY	P2507224	2098807	Liquid dishmachine rinse addit	227.91
00691257	02/07/2025	0200003903	441000	V02364	USA SUPPLY	P2507224	2098807	Pot n Pan detergent, packaged	107.00
00691257	02/07/2025	0200003903	441000	V02364	USA SUPPLY	P2507224	2098807	Solid quat tablets, packaged i	81.32
00691257	02/07/2025	0200003900	441000	V02364	USA SUPPLY	P2507223	2098808	Solid encapsulated dishmachine	281.02
00691257	02/07/2025	0200003900	441000	V02364	USA SUPPLY	P2507223	2098808	Liquid dishmachine rinse addit	75.97
00691257	02/07/2025	0200003887	441000	V02364	USA SUPPLY	P2507222	2098809	Liquid dishmachine rinse addit	151.94
00691257	02/07/2025	0200003887	441000	V02364	USA SUPPLY	P2507222	2098809	Pot n Pan detergent, packaged	107.00
00691257	02/07/2025	0200003887	441000	V02364	USA SUPPLY	P2507222	2098809	Solid quat tablets, packaged i	81.32
00691257	02/07/2025	0200003873	441000	V02364	USA SUPPLY	P2507221	2098810	Solid encapsulated dishmachine	140.51
00691257	02/07/2025	0200003873	441000	V02364	USA SUPPLY	P2507221	2098810	Liquid dishmachine rinse addit	227.91
00691257	02/07/2025	0200003877	441000	V02364	USA SUPPLY	P2507220	2098811	Solid encapsulated dishmachine	281.02
00691257	02/07/2025	0200003877	441000	V02364	USA SUPPLY	P2507220	2098811	Pot n Pan detergent, packaged	53.50
00691257	02/07/2025	0200003877	441000	V02364	USA SUPPLY	P2507220	2098811	Solid quat tablets, packaged i	81.32
00691257	02/07/2025	0200003883	441000	V02364	USA SUPPLY	P2507219	2098812	Solid encapsulated dishmachine	140.51
00691257	02/07/2025	0200003883	441000	V02364	USA SUPPLY	P2507219	2098812	Liquid dishmachine delimer, pa	40.66
00691257	02/07/2025	0200003883	441000	V02364	USA SUPPLY	P2507219	2098812	Solid quat tablets, packaged i	162.64
00691257	02/07/2025	0200003896	441000	V02364	USA SUPPLY	P2507218	2098813	Solid encapsulated dishmachine	140.51
00691257	02/07/2025	0200003896	441000	V02364	USA SUPPLY	P2507218	2098813	Liquid dishmachine delimer, pa	81.32
00691257	02/07/2025	0200003896	441000	V02364	USA SUPPLY	P2507218	2098813	Solid quat tablets, packaged i	121.98
00691257	02/07/2025	0200003897	441000	V02364	USA SUPPLY	P2507263	2098814	Solid encapsulated dishmachine	281.02
00691257	02/07/2025	0200003897	441000	V02364	USA SUPPLY	P2507263	2098814	Liquid dishmachine rinse addit	379.85
00691257	02/07/2025	0200003897	441000	V02364	USA SUPPLY	P2507263	2098814	Pot n Pan detergent, packaged	107.00
								Check Total	4,605.38
00691258	02/07/2025	0210000111	441000	V00189	W W GRAINGER	P2507001	9375651479	GES Room 822 - Portable Air Cl	493.43
								Check Total	493.43
00691259	02/07/2025	7802089029	439500	V17672	WADE, FELICIA L		BB.GMS.01.30.25	Athletic Official	146.50
								Check Total	146.50
00691260	02/07/2025	0210000048	433100	Exxxxx	Employee		01.13.01.30.25	Supervisor Duties	180.60
								Check Total	180.60

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00691261	02/07/2025	0200000493	433200	Exxxxx	Employee		01.07.01.31.25	Preschool Itinerant Services	94.43
								Check Total	94.43
00691262	02/07/2025	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500855	8817347216	ITEM#470184-664	25.42
								Check Total	25.42
00691263	02/07/2025	0200000493	433200	Exxxxx	Employee		01.07.01.31.25	Inst Assnt Support	56.35
								Check Total	56.35
00691264	02/07/2025	0210000107	441000	V16445	WILSONART LLC	P2507313	12323414-00	WilsonArt Premium Laminate	534.15
00691264	02/07/2025	0210000105	441000	V16445	WILSONART LLC	P2507313	12323414-00	DOC - WilsonArt Premium Lamina	200.30
00691264	02/07/2025	0210000107	441000	V16445	WILSONART LLC	P2507313	12323414-00	Fuel Surcharge	11.20
00691264	02/07/2025	0210000105	441000	V16445	WILSONART LLC	P2507313	12323414-00	Fuel Surcharge	5.60
00691264	02/07/2025	0210000118	441000	V16445	WILSONART LLC	P2507313	12323414-00	Fuel Surcharge	5.60
00691264	02/07/2025	0210000133	441000	V16445	WILSONART LLC	P2507306	12324491-00	CSES - Soft Close Screw on Hin	147.13
00691264	02/07/2025	0210000133	441000	V16445	WILSONART LLC	P2507306	12324491-00	Clip Plate OMM HGT ADJ -V500	40.66
00691264	02/07/2025	0210000133	441000	V16445	WILSONART LLC	P2507306	12324491-00	Screws #6 x 6/8 Nickel	14.95
00691264	02/07/2025	0210000133	441000	V16445	WILSONART LLC	P2507306	12324491-00	Fuel Surcharge	6.18
								Check Total	965.77
00691265	02/07/2025	0210000139	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506624	520798 01	RBHS - Javelin Urinal Treatmen	400.42
00691265	02/07/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506944	523037 01	NLCLC - Electric Water Heater	516.40
00691265	02/07/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506944	523037 01	SC Waste Tax	2.14
00691265	02/07/2025	0210000110	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506944	523037 01	GHS - Propress XLC PXP XPLG NO	210.26
00691265	02/07/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506944	523037 01	NLCLC - ProPress Ball Valve	33.38
00691265	02/07/2025	0210000110	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506944	523037 01	GHS - Propress 90's	20.67
00691265	02/07/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506944	523037 01	NLCLC - ProPress Reducer	28.42
00691265	02/07/2025	0210000110	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2506944	523037 01	GHS - Dielectric Union	11.17
								Check Total	1,222.86
00691266	02/07/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0000-0054 WKM	9,995.66
00691266	02/07/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0000-0087 WKE	101.00
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5276 LHS	4,868.85
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5295 LHS	31.85
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5312 LHS	442.57

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00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5416 LHS	261.30
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5843 LHS	348.23
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5858 MAINT	3,038.23
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5862 MAINT	11.95
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0003-5877 MAINT	101.23
00691266	02/07/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0005-8272 SGE	8,615.84
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0011-3242 DO	4,821.88
00691266	02/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0431 RCLC	2,294.00
00691266	02/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0450 RCLC	1,005.00
00691266	02/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0465 RCLC	283.39
00691266	02/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0479 LES	8.24
00691266	02/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0484 NLCLC	1,566.16
00691266	02/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0498 NLCLC	8,552.26
00691266	02/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0549 RBE	23.90
00691266	02/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-0605 RBE	689.93
00691266	02/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1800-0012-3092 RCLC	87.70
00691266	02/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1898-0000-3679 RBE	4,265.90
00691266	02/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1898-0000-3683 LES	4,944.21
00691266	02/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1898-0000-3768 NLCLC	3,366.12
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1898-0000-7876 LHS	28,267.18
00691266	02/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1898-0000-7880 LTC	39.42
00691266	02/07/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-1898-0001-6173 WKE	13,785.76
00691266	02/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-4500-9152 RBE	331.86
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-4643-6099 DO	146.87
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-5802-1470 LHS	25.68
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-5988-5040 LHS	65.67
00691266	02/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-6677-0593 LTC	59.67
00691266	02/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-6785-6769 LTC	15,078.20
00691266	02/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-6821-6762 LTC	180.22
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-6979-3206 DO	157.53
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-6979-3333 DO	293.32
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-6979-3460 DO	441.00
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-6979-3559 DO	278.65
00691266	02/07/2025	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7025-3961 PHE	408.83

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00691266	02/07/2025	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7025-4132 PHM	890.24
00691266	02/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7219-2353 LTC	725.12
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7414-5029 LHS	224.80
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7658-0540 LHS	6,773.96
00691266	02/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7796-8711 LHS	1,336.12
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7907-3788 DO	393.85
00691266	02/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7923-4028 NPE	8,765.11
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-7978-4811 DO	42.63
00691266	02/07/2025	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-8580-0098 RCE	223.26
00691266	02/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-9077-5331 RCLC	684.85
00691266	02/07/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2100-9623-2206WKM	63.31
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-0423-5233DataCtr	3,512.07
00691266	02/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-2306-7005 SIGN RBE	66.01
00691266	02/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-2414-7636 NPE Portable	193.86
00691266	02/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-2514-4487 NPE Portable	179.63
00691266	02/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-2551-8896 116 Azalea Dr	38.52
00691266	02/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-2706-5014 116 Azalea Dr	26.90
00691266	02/07/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-3183-1635100 Bill Willi	25.73
00691266	02/07/2025	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-3223-9252 455 Old Chero	18,718.57
00691266	02/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-3627-7625 1118 Old Cher	164.18
00691266	02/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-3948-8838 1118 Old Cher	63.26
00691266	02/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	0-2101-3949-6237 1118 Old Cher	46.44
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	3/2100-8401-5109 DO	373.52
00691266	02/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.01.25	3-2100-8402-7113 DO	335.89
								Check Total	163,153.09
00691267	02/07/2025	7834027013	433100	V01864	SC ASSOCIATION STUDENT COUNCIL	P2507581	P2507581.GHS	2025 SCASC Student Council Sta	2,125.00
00691267	02/07/2025	7834027013	433200	V01864	SC ASSOCIATION STUDENT COUNCIL	P2507581	P2507581.GHS	Advisor/Chaperone Registration	200.00
								Check Total	2,325.00
00691268	02/07/2025	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.01.2025	Sales and use tax, 1/2025	126.92
								Check Total	126.92
00691269	02/07/2025	1000011329	441000	V18354	TWISTED STITCH UPHOLSTERY LLC	P2507541	P2507541.DEP	Deposit required to begin work	379.00

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								Check Total	379.00
00691270	02/07/2025	7887073527	441000	V18794	JOSIAH BRYANT DBA THE HYPE SZN	P2507579	013	Action photos for basketball t	350.00
00691270	02/07/2025	7887073027	441000	V18794	JOSIAH BRYANT DBA THE HYPE SZN	P2507579	013	Action photos for basketball t	350.00
								Check Total	700.00
00691271	02/07/2025	7738027011	441069	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507582	F81E28T1	Meal tickets for Lexington Hig	1,280.00
								Check Total	1,280.00
00691272	02/10/2025	7002076015	441000	V18272	4THROWS	P2506582	14833	Item 4TRRT6C	39.98
00691272	02/10/2025	7002076015	441000	V18272	4THROWS	P2506582	14833	Item 4TRRT8C	39.98
								Check Total	79.96
00691273	02/10/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	6 PACK BLADE, 20.5 HI	513.28
00691273	02/10/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	6 PACK BLADE, 20.5 HI	513.28
00691273	02/10/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	6 PACK BLADE, 20.5 HI	513.28
00691273	02/10/2025	0210000111	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	6 PACK BLADE, 20.5 HI	513.28
00691273	02/10/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	AIR FILTER FOR ECHO R	26.75
00691273	02/10/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	EDGER BLADE 7 11/16 X	74.37
00691273	02/10/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	EDGER BLADE 7 11/16 X	74.36
00691273	02/10/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	X LINE 3 LB/.105	137.48
00691273	02/10/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	X LINE 3 LB/.105	133.44
00691273	02/10/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	X LINE 3 LB/.105	133.44
00691273	02/10/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	NUT LOCK	3.47
00691273	02/10/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	GUARD SEAL	13.23
00691273	02/10/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	SPACER NUT	17.10
00691273	02/10/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	SEAL CASTER	33.34
00691273	02/10/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	BEARING CONE, TAPER	81.28
00691273	02/10/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	CASTER AXLE ASM	36.36
00691273	02/10/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507099	216702	SCREW HHF	14.74
								Check Total	2,832.48
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW Q MONOMER 8 OZ	71.88
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW SAND SHARK II BUFFER	16.20
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	BRUSH ON RESIN 5 GM	38.40

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00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW GREY WOLF FILE	7.50
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW GREY FOX FILE	7.50
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW A POLYMER WHITE POWDER	23.97
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW A POLYMER NATURAL POWD	23.97
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW A POLYMER TRULY WHITE	23.97
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	IBD GEL STUDENT KIT	299.90
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW PRO FILE WHITE TIGER	7.44
00691274	02/10/2025	1000011521	441000	V12776	AMERICAS MOISTURIZING LOTION D	P2505736	73926	EZ FLOW GRAND ARTIST OVAL BRUS	48.00
								Check Total	568.73
00691275	02/10/2025	0200000250	433200	V15748	AVID CENTER	P2505912	SIN032529	NATIONAL AVID REGISTRATION	3,030.00
								Check Total	3,030.00
00691276	02/10/2025	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	239522	INTERNATIONAL BACKGROUND CHECK	318.00
								Check Total	318.00
00691277	02/10/2025	1000011326	433200	Exxxxx	Employee		02.28.03.02.25	SCAMLE Conf	421.70
								Check Total	421.70
00691278	02/10/2025	1000011326	433200	Exxxxx	Employee		02.28.03.02.25	SCAMLE Conf	421.70
								Check Total	421.70
00691279	02/10/2025	7802073020	439500	V18118	BOHNSACK, WILLIAM O		BB.LMS.01.16.25	BB LMS	110.00
00691279	02/10/2025	7802073020	439500	V18118	BOHNSACK, WILLIAM O		BB.LMS.11.22.24	LMS BB	122.50
								Check Total	232.50
00691280	02/10/2025	7802070046	439500	V16913	BOND, TERRY		BB.BMS.02.03.25	BB BMS vs PHM	122.50
								Check Total	122.50
00691281	02/10/2025	7886027021	441000	Exxxxx	Employee		02.04.25	LTC Student House supply	46.89
								Check Total	46.89
00691282	02/10/2025	7002076013	441000	V13255	BSN SPORTS	P2506589	928697350	Black Jordan LWT Coach SS Jack	642.00
00691282	02/10/2025	7002076013	441000	V13255	BSN SPORTS	P2506589	928697350	Logo with Track and Field	0.00

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								Check Total	642.00
00691283	02/10/2025	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-01.25	Water	859.55
								Check Total	859.55
00691284	02/10/2025	1000011413	433200	Exxxxx	Employee		02.01.25	Foreign Lang Teacher Conf	187.60
								Check Total	187.60
00691285	02/10/2025	0210000808	433200	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2507361	2004036	Conscious Discipline Institute	1,500.00
00691285	02/10/2025	0200003332	433200	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2507361	2004036	Conscious Discipline Institute	1,500.00
								Check Total	3,000.00
00691286	02/10/2025	0210000050	441069	Exxxxx	Employee		02.03.2025	Candy for mtg	68.76
00691286	02/10/2025	0210000050	441069	Exxxxx	Employee		02.03.25	Candy for meeting	53.86
00691286	02/10/2025	0210000182	433200	Exxxxx	Employee		12.03.12.19.24	Middle math coach in District	160.30
								Check Total	282.92
00691287	02/10/2025	0200003874	454100	V11571	CULINARY DEPOT	P2505281	INV3364560	COMBI OVEN, ELECTRIC	21,911.00
00691287	02/10/2025	0200003874	454100	V11571	CULINARY DEPOT	P2505281	INV3364560	CB30K??SYSTEM Single Hollow C	1,134.40
00691287	02/10/2025	0200003874	454100	V11571	CULINARY DEPOT	P2505281	INV3364560	ABC??STAND Stand, open leg fr	1,859.47
00691287	02/10/2025	0200003874	454100	V11571	CULINARY DEPOT	P2505281	INV3364560	ABC??CAST Casters, with 2 loc	332.19
00691287	02/10/2025	0200003874	454100	V11571	CULINARY DEPOT	P2505281	INV3364560	HOSEWTR 3/4BBV Flex stainless	583.13
00691287	02/10/2025	0200003882	454100	V11571	CULINARY DEPOT	P2504899	INV3364879	PASS??THRU REFRIGERATOR	19,008.90
00691287	02/10/2025	0200003882	454100	V11571	CULINARY DEPOT	P2504899	INV3364879	4 st #1 type tray slide for (1	229.49
00691287	02/10/2025	0200003874	454100	V11571	CULINARY DEPOT	P2505281	INV3366039	INSTALL $1,600.00	1,600.00
								Check Total	46,658.58
00691288	02/10/2025	7802070046	439500	V18756	DONNYE CULBRETH JR		BB.BMS.02.01.25	BB BMS vs MGM	85.00
								Check Total	85.00
00691289	02/10/2025	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2507517	INV1403323	Fraction Tiles without Tray: B	77.95
00691289	02/10/2025	1000011347	441000	V00817	EAI (ERIC ARMIN INC)	P2507517	INV1403323	Pattern Blocks: 0.5 cm	27.90
								Check Total	105.85
00691290	02/10/2025	0200000152	441000	V17560	ERIC ARMIN INC.	P2507521	INV1403324	Catalog pg. 93	55.05

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00691290	02/10/2025	0200000152	441000	V17560	ERIC ARMIN INC.	P2507521	INV1403324	Catalog pg. 93	44.04
00691290	02/10/2025	0200000152	441000	V17560	ERIC ARMIN INC.	P2507521	INV1403324	Catalog pg. 96	58.53
								Check Total	157.62
00691291	02/10/2025	0210002349	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506572	499220F	RBHS List #212572990	4,924.67
								Check Total	4,924.67
00691292	02/10/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506997	1522857-1	Duracell Alkaline 1.5V Battery	10.27
								Check Total	10.27
00691293	02/10/2025	1000011312	441000	V00039	HAND2MIND INC	P2507111	INV000377838	Geared Mini Clocks	36.37
								Check Total	36.37
00691294	02/10/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-0	VON WHITE MULTIFOLD PAPER TOWE	140.26
00691294	02/10/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-0	VON WHITE MULTIFOLD PAPER TOWE	140.27
00691294	02/10/2025	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-0	VON WHITE MULTIFOLD PAPER TOWE	140.27
00691294	02/10/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2505055	377906-0	VON WHITE MULTIFOLD PAPER TOWE	140.28
00691294	02/10/2025	0210000120	441000	V01382	HERALD OFFICE SOLUTIONS	P2506364	386329-1	VON WHITE MULTIFOLD PAPER TOWE	1,870.25
00691294	02/10/2025	0210000120	441000	V01382	HERALD OFFICE SOLUTIONS	P2506364	386329-1	VON JUMBO TISSUE	1,022.75
								Check Total	3,454.08
00691295	02/10/2025	0210000650	441000	V12277	HEXAGRAMM US LLC	P2506836	7587	Team teaching in Dual Language	2,617.76
00691295	02/10/2025	0210000650	441000	V12277	HEXAGRAMM US LLC	P2506836	7587	Shipping	133.75
								Check Total	2,751.51
00691296	02/10/2025	0210002211	434500	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2506469	HGS-1224-6133	Hello magazine 9 month term	600.00
00691296	02/10/2025	0210002211	434500	V15701	HIGHLIGHTS CONSUMER SERVICES I	P2506469	HGS-1224-6133	High Five Magazine 9- month te	600.00
								Check Total	1,200.00
00691297	02/10/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2507322	446136	CARLISLE UTILITY BRUSH (SHORT	7.69
00691297	02/10/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2507322	446136	SC JOHNSON DEB FOAM SOAP	46.35
								Check Total	54.04
00691298	02/10/2025	0200000412	433200	Exxxxx	Employee		01.07.01.31.25	Deaf/Hard of hearing/Itinerant	240.10

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								Check Total	240.10
00691299	02/10/2025	7887072011	433200	Exxxxx	Employee		12.17.12.21.24	N/S FB Myrtle Beach	510.54
								Check Total	510.54
00691300	02/10/2025	7802073020	439500	V02992	KINARD, ROBERT WALTON		BB..LMS.01.16.25	BB LMS vs WKM	110.00
								Check Total	110.00
00691301	02/10/2025	1000011303	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2505783	P2505783.013125	Life Changes Contract	5,000.00
								Check Total	5,000.00
00691302	02/10/2025	7802070046	439500	V03221	LIPPETT, TIMOTHY		BB.BMS.02.03.25	BB BMS vs PHM	135.50
								Check Total	135.50
00691303	02/10/2025	0200003406	433200	Exxxxx	Employee		01.13.01.30.25	Transitions Academy	100.80
								Check Total	100.80
00691308	02/10/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118206517	023-Saxe Gotha ES #30139	312.18
00691308	02/10/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118206518	026-White Knoll MS #30143	209.72
00691308	02/10/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118206523	045-Deerfield ES #30115	452.85
00691308	02/10/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118206524	047-Centerville ES #30112	384.22
00691308	02/10/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118206526	029-Gilbert MS #30119	157.69
00691308	02/10/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118231320	040-New Providence ES #30128	209.62
00691308	02/10/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118231326	034-Pleasant Hill MS #30135	139.28
00691308	02/10/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118231327	027-White Knoll HS #30142	350.39
00691308	02/10/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118268413	016-Pelion ES #30131	486.68
00691308	02/10/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118268415	030-Pelion MS #30133	67.24
00691308	02/10/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118268416	015-Pelion HS #30132	174.29
00691308	02/10/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118268417	051-South Lake ES #30176	260.15
00691308	02/10/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118268418	023-Saxe Gotha ES #30139	433.05
00691308	02/10/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118268419	025-White Knoll ES #30140	446.66
00691308	02/10/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118268420	026-White Knoll MS #30143	331.77
00691308	02/10/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118268421	024-Red Bank ES #30136	306.16
00691308	02/10/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118268422	037-Carolina Springs MS #30114	260.15
00691308	02/10/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118268424	045-Deerfield ES #30115	398.32

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00691308	02/10/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118268425	047-Centerville ES #30112	489.88
00691308	02/10/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118268426	029-Gilbert MS #30119	140.08
00691308	02/10/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118268427	013-Gilbert HS #30118	314.27
00691308	02/10/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118268428	014-Gilbert ES #30117	766.42
00691308	02/10/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118285412	022-Oak Grove ES #30130	172.69
00691308	02/10/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118285413	042-Meadow Glen ES #30125	483.48
00691308	02/10/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118285414	043-Meadow Glen MS #30126	174.50
00691308	02/10/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118285415	044-River Bluff HS #30138	384.50
00691308	02/10/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118285416	028-Midway ES #30127	276.96
00691308	02/10/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118285417	020-Lakeside MS #30121	209.51
00691308	02/10/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118285419	012-Lexington ES #30122	345.80
00691308	02/10/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118285420	040-New Providence ES #30128	313.47
00691308	02/10/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118285421	031-Lake Murray ES #30120	276.96
00691308	02/10/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118285422	046-Beechwood MS #30111	244.73
00691308	02/10/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118285423	041-Rocky Creek ES #30137	328.99
00691308	02/10/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118285424	011-Lexington HS #30123	297.56
00691308	02/10/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118285425	035-Pleasant Hill ES #30134	315.17
00691308	02/10/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118285426	034-Pleasant Hill MS #30135	208.92
00691308	02/10/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118285427	027-White Knoll HS #30142	488.07
00691308	02/10/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118297712	022-Oak Grove ES #30130	279.95
00691308	02/10/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118297713	025-White Knoll ES #30140	446.66
00691308	02/10/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118297714	024-Red Bank ES #30136	243.34
00691308	02/10/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118297715	023-Saxe Gotha ES #30139	260.15
00691308	02/10/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118297716	038-Carolina Springs ES #30113	174.50
00691308	02/10/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118297717	039-Forts Pond ES #30116	416.03
00691308	02/10/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118297718	016-Pelion ES #30131	416.24
00691308	02/10/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118297719	013-Gilbert HS #30118	279.95
00691308	02/10/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118297720	029-Gilbert MS #30119	245.74
00691308	02/10/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118297721	014-Gilbert ES #30117	419.44
00691308	02/10/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118297722	047-Centerville ES #30112	453.06
00691308	02/10/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118297723	012-Lexington ES #30122	260.15
00691308	02/10/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118297724	028-Midway ES #30127	276.96
00691308	02/10/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118310112	039-Forts Pond ES #30116	122.47
00691308	02/10/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118310113	016-Pelion ES #30131	486.68

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00691308	02/10/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118310114	030-Pelion MS #30133	349.00
00691308	02/10/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118310115	015-Pelion HS #30132	104.65
00691308	02/10/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118310116	051-South Lake ES #30176	400.23
00691308	02/10/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118310117	023-Saxe Gotha ES #30139	208.12
00691308	02/10/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118310118	026-White Knoll MS #30143	332.19
00691308	02/10/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118310119	025-White Knoll ES #30140	411.44
00691308	02/10/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118310120	024-Red Bank ES #30136	347.40
00691308	02/10/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118310121	037-Carolina Springs MS #30114	224.93
00691308	02/10/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118310123	045-Deerfield ES #30115	416.24
00691308	02/10/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118310124	047-Centerville ES #30112	349.00
00691308	02/10/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118310125	014-Gilbert ES #30117	453.06
00691308	02/10/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118318012	022-Oak Grove ES #30130	209.51
00691308	02/10/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118318013	043-Meadow Glen MS #30126	192.11
00691308	02/10/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118318014	044-River Bluff HS #30138	279.05
00691308	02/10/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118318015	042-Meadow Glen ES #30125	483.48
00691308	02/10/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118318017	020-Lakeside MS #30121	191.90
00691308	02/10/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118318018	012-Lexington ES #30122	192.11
00691308	02/10/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118318019	040-New Providence ES #30128	331.18
00691308	02/10/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118318020	031-Lake Murray ES #30120	192.11
00691308	02/10/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118318021	046-Beechwood MS #30111	278.35
00691308	02/10/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118318022	041-Rocky Creek ES #30137	313.57
00691308	02/10/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118318023	011-Lexington HS #30123	237.01
00691308	02/10/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118318024	035-Pleasant Hill ES #30134	279.95
00691308	02/10/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118318025	034-Pleasant Hill MS #30135	140.08
00691308	02/10/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118318026	027-White Knoll HS #30142	454.45
00691308	02/10/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118335112	039-Forts Pond ES #30116	404.78
00691308	02/10/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118335113	016-Pelion ES #30131	565.52
00691308	02/10/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118335115	030-Pelion MS #30133	248.54
00691308	02/10/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118335116	015-Pelion HS #30132	247.58
00691308	02/10/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118335117	051-South Lake ES #30176	407.03
00691308	02/10/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118335119	023-Saxe Gotha ES #30139	352.70
00691308	02/10/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118335120	026-White Knoll MS #30143	265.23
00691308	02/10/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118335121	025-White Knoll ES #30140	383.92
00691308	02/10/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118335124	038-Carolina Springs ES #30113	282.76

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00691308	02/10/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118335125	045-Deerfield ES #30115	583.07
00691308	02/10/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118335126	047-Centerville ES #30112	425.64
00691308	02/10/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118335127	014-Gilbert ES #30117	566.39
00691308	02/10/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118335129	013-Gilbert HS #30118	212.61
00691308	02/10/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118347612	022-Oak Grove ES #30130	159.03
00691308	02/10/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118347613	042-Meadow Glen ES #30125	388.42
00691308	02/10/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118347614	043-Meadow Glen MS #30126	124.27
00691308	02/10/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118347617	020-Lakeside MS #30121	194.75
00691308	02/10/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118347618	054-North Lake CLC #30175	106.41
00691308	02/10/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118347619	012-Lexington ES #30122	282.76
00691308	02/10/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118347621	031-Lake Murray ES #30120	406.28
00691308	02/10/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118347624	011-Lexington HS #30123	195.61
00691308	02/10/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118359912	022-Oak Grove ES #30130	316.98
00691308	02/10/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118359914	025-White Knoll ES #30140	349.70
00691308	02/10/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118359915	023-Saxe Gotha ES #30139	211.32
00691308	02/10/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118359916	038-Carolina Springs ES #30113	177.10
00691308	02/10/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118359917	039-Forts Pond ES #30116	336.34
00691308	02/10/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118359918	016-Pelion ES #30131	316.98
00691308	02/10/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118359919	013-Gilbert HS #30118	177.10
00691308	02/10/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118359920	013-Gilbert HS #30118	53.58
00691308	02/10/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118359922	014-Gilbert ES #30117	389.17
00691308	02/10/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118359923	047-Centerville ES #30112	389.92
00691308	02/10/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118359924	012-Lexington ES #30122	315.48
								Check Total	33,601.79
00691309	02/10/2025	1000011326	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conf	300.46
00691309	02/10/2025	1000021226	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conf	96.04
								Check Total	396.50
00691310	02/10/2025	0210002383	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505740	3022657	Fleetwood #LBK236244LN	6,692.20
								Check Total	6,692.20
00691311	02/10/2025	7896027020	441000	Exxxxx	Employee		01.28.25	Chicken bedding	31.60
								Check Total	31.60

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00691312	02/10/2025	1000014594	433200	Exxxxx	Employee		01.07.01.31.25	Homebound Instruction	352.73
								Check Total	352.73
00691313	02/10/2025	6000025651	441000	V13001	PRO KITCHEN LLC	P2500190	65374	APPLIANCE REPAIR PARTS FOR ALL	425.95
00691313	02/10/2025	6000025615	441000	V13001	PRO KITCHEN LLC	P2500190	65376	APPLIANCE REPAIR PARTS FOR ALL	269.01
00691313	02/10/2025	0200003893	441000	V13001	PRO KITCHEN LLC	P2500190	65440	APPLIANCE REPAIR PARTS FOR ALL	482.85
00691313	02/10/2025	0200003872	432300	V13001	PRO KITCHEN LLC	P2505231	WO-4864	FPBT2024.3 - Rewrap Refrigerat	4,476.59
00691313	02/10/2025	0200003876	432300	V13001	PRO KITCHEN LLC	P2506246	WO-5118	FPBT2024.3 Pelion High Ice Mac	270.00
								Check Total	5,924.40
00691314	02/10/2025	7781027027	466031	V01057	SC AQUARIUM	P2507638	12965567	White Knoll High School	345.00
								Check Total	345.00
00691315	02/10/2025	1000025204	464000	V18583	SC DEPARTMENT OF EDUCATION	P2507303	IDA28	Memo: [redacted] IDA#28	100.00
								Check Total	100.00
00691316	02/10/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2506748	1110	Interpreter IEP meeting	140.00
00691316	02/10/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2506748	1110	Interpreter's Mileage	140.00
								Check Total	280.00
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	PAPER DRAWING WHITE 9X12 80 LB	38.35
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	PAPER DRAWING WHITE 12X18 80 L	30.59
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	PAPER SAX COLORED ART 12X18 AS	7.02
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	PAPER SAX COLORED ART 12X18 BL	7.02
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	CONST PPR 12X18 GRAY TRURAY 50	10.55
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	CONST PPR 12X18 COOL ASST TRUR	5.28
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	CONST PPR 12X18 WARM ASST TRUR	5.28
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	PAPER PAD WATERCOLOR CANSON XL	86.16
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	RULER 18 INCH - STAINLESS STEE	36.66
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BLADES XACTO REPLACEMENT BLADE	38.04
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	KNIFE COMFORT GRIP SCHOOL SMAR	14.38
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	TAPE SCOTCH 234 GEN PURPOSE MA	6.94
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	CALLIGRAPHY INDIA INK SAX QUAR	30.58
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	CLAY MODELING WHITE AIR-DRY 25	26.42
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	MESSY MAT GIANT CREATIVITY STR	27.80

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00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BOTTLE EMPTY 2 OZ	15.94
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	PAINT PUMP FOR GALLON OR HALF	8.31
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	PAINT ACRYLIC HB SAX PHTHALO R	18.77
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	ACRYLIC MEDIUM SAX GLOSS QUART	33.36
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	TEXTURE PASTE CHROMACRYL 8OZ E	20.72
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BRUSH WEDGE FOAM 2 IN - SCHOOL	9.31
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	GOO SPREADERS PACK OF 10	14.32
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	GLUE STICK ELMERS .24 OZ CLEAR	34.28
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BRUSH OPTIMUM GOLDEN TAKLON SH	111.27
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BRUSH BIG KIDS SIZE 8 ROUND PA	34.07
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BRUSH BIG KIDS SIZE 12 FLAT PA	34.07
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BRUSH SOFT GRIP SIZE 3/4 IN WA	69.53
00691317	02/10/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2505776	208135183454	BRUSH JUMBO BRUSH SET OF 4	13.56
								Check Total	788.58
00691319	02/10/2025	6000025645	446040	V00879	SENN BROTHERS INC		V86556	045-Deerfield ES #02118	92.00
00691319	02/10/2025	6000025640	446040	V00879	SENN BROTHERS INC		V86610	040-New Providence ES #02115	92.00
00691319	02/10/2025	6000025628	446040	V00879	SENN BROTHERS INC		V86739	028-Midway ES #00311	69.00
00691319	02/10/2025	6000025614	446040	V00879	SENN BROTHERS INC		V89648	014-Gilbert ES #00839	138.00
00691319	02/10/2025	6000025613	446040	V00879	SENN BROTHERS INC		V89649	013-Gilbert HS #00300	69.00
00691319	02/10/2025	6000025629	446040	V00879	SENN BROTHERS INC		V89650	029-Gilbert MS #00312	46.00
00691319	02/10/2025	6000025616	446040	V00879	SENN BROTHERS INC		V89652	016-Pelion ES #00303	184.00
00691319	02/10/2025	6000025615	446040	V00879	SENN BROTHERS INC		V89653	015-Pelion HS #00302	46.00
00691319	02/10/2025	6000025630	446040	V00879	SENN BROTHERS INC		V89654	030-Pelion MS #00729	69.00
00691319	02/10/2025	6000025645	446040	V00879	SENN BROTHERS INC		V90494	045-Deerfield ES #02118	92.00
00691319	02/10/2025	6000025631	446040	V00879	SENN BROTHERS INC		V90495	031-Lake Murray ES #00525	69.00
00691319	02/10/2025	6000025620	446040	V00879	SENN BROTHERS INC		V90496	020-Lakeside MS #02121	138.00
00691319	02/10/2025	6000025611	446040	V00879	SENN BROTHERS INC		V90497	011-Lexington HS #00294	69.00
00691319	02/10/2025	6000025635	446040	V00879	SENN BROTHERS INC		V90498	035-Pleasant Hill ES #01577	92.00
00691319	02/10/2025	6000025624	446040	V00879	SENN BROTHERS INC		V90499	024-Red Bank ES #00308	92.00
00691319	02/10/2025	6000025625	446040	V00879	SENN BROTHERS INC		V90500	025-White Knoll ES #00309	92.00
00691319	02/10/2025	6000025626	446040	V00879	SENN BROTHERS INC		V90501	026-White Knoll MS #00310	69.00
00691319	02/10/2025	6000025612	446040	V00879	SENN BROTHERS INC		V90502	012-Lexington ES #00299	69.00
00691319	02/10/2025	6000025646	446040	V00879	SENN BROTHERS INC		V90824	046-Beechwood MS #02119	23.00
00691319	02/10/2025	6000025640	446040	V00879	SENN BROTHERS INC		V90830	040-New Providence ES #02115	92.00

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00691319	02/10/2025	6000025641	446040	V00879	SENN BROTHERS INC		V90833	041-Rocky Creek ES #02116	92.00
00691319	02/10/2025	6000025643	446040	V00879	SENN BROTHERS INC		V91053	043-Meadow Glen MS #52912	23.00
00691319	02/10/2025	6000025644	446040	V00879	SENN BROTHERS INC		V91056	044-River Bluff HS #01311	69.00
00691319	02/10/2025	6000025622	446040	V00879	SENN BROTHERS INC		V91152	022-Oak Grove ES #00306	69.00
00691319	02/10/2025	6000025647	446040	V00879	SENN BROTHERS INC		V94406	047-Centerville ES #02120	69.00
00691319	02/10/2025	6000025614	446040	V00879	SENN BROTHERS INC		V94419	014-Gilbert ES #00839	138.00
00691319	02/10/2025	6000025613	446040	V00879	SENN BROTHERS INC		V94420	013-Gilbert HS #00300	69.00
00691319	02/10/2025	6000025615	446040	V00879	SENN BROTHERS INC		V94423	015-Pelion HS #00302	46.00
00691319	02/10/2025	6000025630	446040	V00879	SENN BROTHERS INC		V94424	030-Pelion MS #00729	69.00
00691319	02/10/2025	6000025638	446040	V00879	SENN BROTHERS INC		V95321	038-Carolina Springs ES #01926	76.50
00691319	02/10/2025	6000025645	446040	V00879	SENN BROTHERS INC		V95338	045-Deerfield ES #02118	102.00
00691319	02/10/2025	6000025631	446040	V00879	SENN BROTHERS INC		V95339	031-Lake Murray ES #00525	51.00
00691319	02/10/2025	6000025620	446040	V00879	SENN BROTHERS INC		V95340	020-Lakeside MS #02121	153.00
00691319	02/10/2025	6000025611	446040	V00879	SENN BROTHERS INC		V95341	011-Lexington HS #00294	102.00
00691319	02/10/2025	6000025625	446040	V00879	SENN BROTHERS INC		V95344	025-White Knoll ES #00309	102.00
00691319	02/10/2025	6000025612	446040	V00879	SENN BROTHERS INC		V95345	012-Lexington ES #00299	76.50
00691319	02/10/2025	6000025654	446040	V00879	SENN BROTHERS INC		V95346	054-Northlake CLC #00304	25.50
00691319	02/10/2025	6000025643	446040	V00879	SENN BROTHERS INC		V95918	043-Meadow Glen MS #52912	25.50
00691319	02/10/2025	6000025622	446040	V00879	SENN BROTHERS INC		V95987	022-Oak Grove ES #00306	102.00
								Check Total	3,162.00
00691320	02/10/2025	0210000182	433200	Exxxxx	Employee		01.09.01.31.25	Family Liaison support session	62.65
								Check Total	62.65
00691321	02/10/2025	1000011326	433200	Exxxxx	Employee		02.28.03.02.25	SCAMLE Conf	421.70
								Check Total	421.70
00691322	02/10/2025	8920026693	434500	V17449	SOTERIA LLC	P2505207	4677	Senior INFOSEC Analyst	407.34
								Check Total	407.34
00691323	02/10/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	EXHAUST FILTER U19827	20.26
00691323	02/10/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	BRUSH, ROLLER SR15	89.61
00691323	02/10/2025	0210000105	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	BRUSH, ROLLER SR15	134.40
00691323	02/10/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	MOTOR COVER	29.61
00691323	02/10/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	CHASSIS XP15, COMPL., BLACK	127.61

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00691323	02/10/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	PUMP ASM, 115V 100 PSI W/CONN	336.94
00691323	02/10/2025	0210000139	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	SENSOR HEPA FILTER KIT	722.64
00691323	02/10/2025	0210000139	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	FILTER BAG HEPA 5STK	247.33
00691323	02/10/2025	0210000142	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	SENSOR HEPA FILTER KIT	270.99
00691323	02/10/2025	0210000128	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	SENSOR HEPA FILTER KIT	361.32
00691323	02/10/2025	0210000127	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	SENSOR HEPA FILTER KIT	451.65
00691323	02/10/2025	0210000108	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	CORD SET, 18/3 SJT RIB X 40' Y	54.20
00691323	02/10/2025	0210000130	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06304929	SENSOR HEPA FILTER KIT	361.32
								Check Total	3,207.88
00691324	02/10/2025	7919527011	469000	V18773	THE MASON FOUNDATION	P2507645	02.04.25	Miles for Mason fundraiser eve	4,913.00
								Check Total	4,913.00
00691325	02/10/2025	7802070046	439500	V10184	WOODRING, STEVE		BB.BMS.02.01.25	BB BMS vs MGM	108.00
								Check Total	108.00
00691326	02/10/2025	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0000856 / LSD1 - RBES / 246 C	1,231.83
00691326	02/10/2025	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0001620 / LSD1 - SGES / 100 B	1,355.04
00691326	02/10/2025	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0002436 / LSD1 - LMES / 217 W	665.22
00691326	02/10/2025	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0003400 / LSD1 - PHES / 664 R	514.50
00691326	02/10/2025	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0003401 / LSD1 - PHMS / 660 R	671.50
00691326	02/10/2025	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0004166 / LSD1 - CSMS / 6180	1,117.51
00691326	02/10/2025	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0004167 / LSD1 - CSES / 6340	1,685.65
00691326	02/10/2025	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0004723 / LSD1 - NPES / 1118	788.17
00691326	02/10/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0004784 / LSD1 - MAINT / 946	119.47
00691326	02/10/2025	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0004785 / LSD1 - LHS / 2463 A	1,764.22
00691326	02/10/2025	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0004786 / LSD1 - WKHS / 5643	4,292.35
00691326	02/10/2025	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0005779 / LSD1- PES / 1202 PI	3,415.75
00691326	02/10/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0005927 / LSD1 - PMS ADDIT /	416.01
00691326	02/10/2025	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0005932 / LSD1 - FPES / 7350	817.42
00691326	02/10/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0005946 / LSD1 - PMS / 851 MU	256.90
00691326	02/10/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0005947 / LSD1 - PHS REC / 85	30.42
00691326	02/10/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0005959 / LSD1 - PHS / 510 MA	2,725.02
00691326	02/10/2025	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0006486 / LSD1 - RCES / 430 C	225.00
00691326	02/10/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0007610 / LSD1 - PMS / 860 MU	30.42

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00691326	02/10/2025	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0008757 / LSD1 - DES / 638 LO	1,857.41
00691326	02/10/2025	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0013298 / LSD1 - BMS / 1340 H	698.42
00691326	02/10/2025	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0017292 / LSD1 - PMS / 325 MA	1,385.13
00691326	02/10/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0028025 / LSD1 - BUS / 1674 T	285.48
00691326	02/10/2025	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.01/25	A0030221 / LSD1 - SLES / 274 B	1,012.08
								Check Total	27,360.92
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.4479/002487.	172.15
00691327	02/10/2025	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0125	MES.9259/005369.	868.31
00691327	02/10/2025	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0125	ROS.1405/000840.	239.28
00691327	02/10/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0125	LMS.2062/001217.	206.59
00691327	02/10/2025	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0125	LES.2098/001242.	714.89
00691327	02/10/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0125	LMS.2108/001246.	495.29
00691327	02/10/2025	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0125	LHS.16841/008449.	2,908.43
00691327	02/10/2025	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0125	RCE.33079/018790.	764.35
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.23898/005318.	39.87
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.23900/004703.	42.16
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.23897/005210.	36.42
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.23899/004817.	42.16
00691327	02/10/2025	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0125	MGM.36251/019522.	1,208.58
00691327	02/10/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0125	NPE.28215/016832.	409.78
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.31900/005319.	9.25
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.31181/004702.	37.58
00691327	02/10/2025	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0125	PHM.20731/010622.	908.99
00691327	02/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0125	DO.34818/004753.	134.98
00691327	02/10/2025	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0125	PHE.20730/10621.	572.25
00691327	02/10/2025	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0125	MGE.38335/019255.	1,199.55
00691327	02/10/2025	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0125	RBH.019299	2,838.02
00691327	02/10/2025	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0125	LME.05895	793.73
00691327	02/10/2025	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0125	OGE002226	1,093.56
00691327	02/10/2025	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0125	BWM00141	445.69
00691327	02/10/2025	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0125	CES.6119	447.95
00691327	02/10/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0125	NPE.19082	738.63
								Check Total	17,368.44

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00691328	02/10/2025	7956027038	469000	V12472	AMERICAN CANCER SOCIETY INC	P2507596	02.06.25	American Cancer Society - Rela	900.00
								Check Total	900.00
00691329	02/10/2025	0210000647	433200	Exxxxx	Employee		01.08.01.30.25	In District Travel	93.59
								Check Total	93.59
00691330	02/10/2025	0210000182	433200	Exxxxx	Employee		01.08.01.29.25	Title 1 Support	62.30
								Check Total	62.30
00691331	02/10/2025	0210000206	433200	Exxxxx	Employee		01.08.01.31.25	Assessment & Accountability	124.60
								Check Total	124.60
00691332	02/10/2025	0210000182	433200	Exxxxx	Employee		01.14.01.30.25	School visits/meetings	54.25
								Check Total	54.25
00691333	02/10/2025	0210000206	433200	Exxxxx	Employee		01.16.01.28.25	Assessment & Accountability	42.00
								Check Total	42.00
00691334	02/10/2025	0210000206	433200	Exxxxx	Employee		01.08.01.31.25	Assessment & Accountability	175.35
								Check Total	175.35
00691335	02/10/2025	0210000053	433200	Exxxxx	Employee		01.14.01.31.25	Support of coordinators	36.75
								Check Total	36.75
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Head End Equipment Panel 1 and	572.80
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	BT1212 Security Device Battery	182.75
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Power Cord	43.44
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Two Wireless Transmitters and	65.42
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Access Control Addition Door 1	426.84
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	3/4 Recessed Door Contact	4.48
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Cable/Misc	7.15
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Patch Cord, Cat 6 (5') Yellow	6.89
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Leviton 61110-RY6 Jack, Insert	15.11
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Clip Cable CAT HP 2"	179.76
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Leviton Surface Mt. Box 1 Port	2.43

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00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	MISC, Wiremold, Wiremold Fitti	248.24
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	A3 Professional Services	2,090.00
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Physical Security Network Engi	220.00
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2504939	143998	Project Management	330.00
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2506576	143999	BT1212 Security Device Battery	176.97
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2506576	143999	Access Control Doors	308.93
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2506576	143999	Cable/Life/MISC	321.33
00691336	02/11/2025	0210002387	452000	V11891	A3 COMMUNICATIONS INC	P2506576	143999	Cable, 4PR24AWG UTP NS Cat 6A	321.96
								Check Total	5,524.50
00691337	02/11/2025	0210000107	441000	V12697	BEACON SALES ACQ INC DBA BEACO	P2505290	RJ33997	LHS F/B Locker Room - Soffit N	486.00
								Check Total	486.00
00691338	02/11/2025	0200003881	433200	Exxxxx	Employee		01.07.01.30.25	Food - Supplies	87.50
								Check Total	87.50
00691339	02/11/2025	7860527026	469000	V10819	BIG TIME ENTERTAINMENT LLC	P2507148	012025	DJ Services for Valentine's Da	550.00
								Check Total	550.00
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blickrylic Paint Blockout Whit	21.68
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Bright Red Blickrylic Paint Q	21.76
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blickrylic Paint Chrome Orange	21.76
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blickrylic Paint Mars Black Qu	21.76
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blickrylic Primary Blue Paint	10.88
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blickrylic Paint Titanium Whit	21.76
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blickrylic Fluorescent Blue Qu	23.66
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blickrylic Fluorescent Pink Pa	23.66
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Chromacryl Student Acrylics Gr	22.40
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Chromacryl Student Acrylics Gr	44.79
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Royal & Langnickel Fan Brushes	15.22
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Royal-Langnickel Value Set of	21.81
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Royal_Langnickel Variety brush	31.73
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	25 piece craft brush	8.14
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Blick Colored Pencil	16.44
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	DecoArt Paint pen silver Broad	7.82

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00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	DecoArt Paint pen Red broad ti	11.74
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	DecoArt Paint pen white broad	11.74
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	DecoArt Paint pen black broad	11.74
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Deco-Art Paint Pen Primary 6 P	18.47
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Deco-Art Paint Pen 6 pack Hot	18.47
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Deco-Art Fine Tip paint pens P	17.86
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Sharpie 24 pk Assorted Colors	102.35
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Sharpie 24 pk Color Burst Colo	51.17
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Sharpie 24 pk GlamPOP Colors	51.17
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Ultra-fine tip Sharpie GlamPOP	51.17
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Alvin Vinyl Individual Eraser	12.12
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Gray Paper Blending Stumps ???	9.67
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Activ-Tools Clay Cutter Set Ge	10.10
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Activ-Tools Clay Cutter Set De	10.10
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Amaco Teacher???s Palette Glaz	17.86
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Amaco Teacher???s Palette Glaz	17.86
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Amaco Teacher???s Palette Glaz	17.86
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Amaco Teacher???s Palette Glaz	17.86
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Amaco Stroke & Coat Wonderglaz	37.64
00691340	02/11/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4712616	Amaco Stroke & Coat Wonderglaz	18.82
								Check Total	851.04
00691341	02/11/2025	0200003890	433200	Exxxxx	Employee		01.03.01.31.25	End of the day bank run	82.60
								Check Total	82.60
00691342	02/11/2025	0200003874	433200	Exxxxx	Employee		01.07.01.31.25	Bank Deposits	48.16
								Check Total	48.16
00691343	02/11/2025	0200003884	433200	Exxxxx	Employee		01.07.01.31.25	WKE Banking for Food Svcs	36.40
								Check Total	36.40
00691344	02/11/2025	7887091511	441000	V13255	BSN SPORTS	P2502835	928303485	Digital Hyperlite H8 SS jersey	1,946.06
00691344	02/11/2025	7887091511	441000	V13255	BSN SPORTS	P2502835	928303485	Nike digital hyperlite H8 shor	147.66
00691344	02/11/2025	7887091511	441000	V13255	BSN SPORTS	P2502835	928303485	Nike digital hyperlite H8 kilt	1,645.13
00691344	02/11/2025	7887091511	441000	V13255	BSN SPORTS	P2502835	928303485	Shipping.	177.25

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	3,916.10
00691345	02/11/2025	7802073030	439500	V17439	BYNUM, GERALD		BB.PMS.02.03.25	BB PMS	42.50
00691345	02/11/2025	7802073730	439500	V17439	BYNUM, GERALD		BB.PMS.02.03.25	BB PMS	42.50
								Check Total	85.00
00691346	02/11/2025	7892027043	469000	V01144	CAROLINA IDEAS	P2504310	737585	7 Small	490.33
00691346	02/11/2025	7892027043	469000	V01144	CAROLINA IDEAS	P2504310	737585	XXL Shirts.	42.53
								Check Total	532.86
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 6700B Gildan Youth T-Shir	323.63
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000B Gildan Youth T-Shi	242.72
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000B Gildan Youth T-Shi	218.45
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000 Gildan T-Shirt	83.64
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000 Gildan T-shirt	195.17
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000 Gildan T-Shirt	194.83
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000 Gildan T-Shirt	65.06
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000 Gildan T-Shirt	116.28
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Item 67000 Gildan T-Shirt	25.06
00691347	02/11/2025	7841527031	441000	V12901	CAROLINA SCREEN PRINTERS	P2507340	31341	Art Creation	28.84
								Check Total	1,493.68
00691348	02/11/2025	7887084013	441000	V15025	CAROLINA SCREENPRINT OF AIKEN	P2507235	101427	White Shirt with 3 color ink o	452.61
								Check Total	452.61
00691349	02/11/2025	1000011334	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2506329	018485	Kiln KM1227 208 3 Cone 8	5,184.15
00691349	02/11/2025	1000011334	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2506329	018485	Envirovent 2	807.85
00691349	02/11/2025	1000011334	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2506329	018485	Envirovent 2 Envirolink	208.65
00691349	02/11/2025	1000011334	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2506329	018485	Furn Kit 1227 8 5/8" 1/2 shelf	925.55
00691349	02/11/2025	0210000145	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2507310	018846	NLCLC - Envirovent 2	818.55
00691349	02/11/2025	0210000145	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2507310	018846	Envirovent 2 Envirolink	208.65
00691349	02/11/2025	0210000145	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2507310	018846	Furniture Kit 1027-3 8 3/4", 1	732.95
00691349	02/11/2025	0210000145	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2507310	018846	Kiln KM1027-3 208 3 Cone 10	4,502.03
								Check Total	13,388.38

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00691350	02/11/2025	0200003882	433200	Exxxxx	Employee		01.08.01.31.25	Bank Runs	38.50
								Check Total	38.50
00691351	02/11/2025	0210000132	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506684	LEX/203709	CSMS Room 403 - Automatic C on	466.52
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	CES,GES Portables - 2 G Tog Sm	16.47
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	CES,GES Portables - 2 G Tog Sm	16.48
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Tog Smooth PLT SS	12.78
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Tog Smooth PLT SS	12.77
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Smooth Blank PLT SS	21.30
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Smooth Blank PLT SS	21.29
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Dup Recept Smooth PLT SS	42.59
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Dup Recept Smooth PLT SS	42.58
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Device Box For DP SW-IVY	104.11
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G Device Box For DP SW-IVY	104.11
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G STL Flush-Type Exten ADTP F	42.16
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	1G STL Flush-Type Exten ADTP F	42.16
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	STL Raceway Channel-Ivy	121.34
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	STL Raceway Channel-Ivy	121.34
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	Recep Dup 20A/125V Side Wire I	18.56
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	Recep Dup 20A/125V Side Wire I	18.55
00691351	02/11/2025	0210002484	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	IV Insert Toggle SW	19.39
00691351	02/11/2025	0210002485	439500	V01395	CITY ELECTRIC SUPPLY CO	P2507052	LEX/203734	IV Insert Toggle SW	19.39
00691351	02/11/2025	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506993	LEX/203782	WKMS Lobby - Lens	695.50
00691351	02/11/2025	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506993	LEX/203782	Shipping	26.75
								Check Total	1,986.14
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Sprite	98.64
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Coke	328.80
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Diet Coke	98.64
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Pibb Xtra	197.28
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Coke Zero	263.04
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Powerade Mt Blast	124.16
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Powerade Fruit Punch	93.12
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Powerade Grape	31.04
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	Dasani	226.60

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00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	County Sales Tax	14.61
00691352	02/11/2025	7887079013	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2506767	45064762014	State Sales Tax NC	87.68
								Check Total	1,563.61
00691353	02/11/2025	0200003893	433200	Exxxxx	Employee		01.07.01.31.25	PHE Banking for Food Svcs	73.71
								Check Total	73.71
00691354	02/11/2025	0210000070	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2502089	IC3017282	311321	100.15
								Check Total	100.15
00691355	02/11/2025	7959027011	441069	Exxxxx	Employee		02.03.25	Reimb lunch for LHS Math team	162.81
								Check Total	162.81
00691356	02/11/2025	0200003894	433200	Exxxxx	Employee		01.07.01.31.25	CSM Banking for Food Svcs	71.68
								Check Total	71.68
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	COLOR TINTED LABEL LIGHT PURPL	43.00
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	SWIVEL SIGN HOLDER 5X7	123.00
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	SWIVEL SIGN HOLDER 8 1/2X11	169.01
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	ACRYLIC SIGN HOLDER	129.21
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	SCOTCH DUCT TAPE VIOLET	5.45
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	LARGE ALL PURPOSE EASEL	56.01
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	STANDARD ECONOMY BOOK SUPPORT	76.88
00691357	02/11/2025	1000022215	441000	V00645	DEMCO INC	P2506717	7591618	SHIPPING	88.74
								Check Total	691.30
00691358	02/11/2025	1000023314	433200	Exxxxx	Employee		01.14.2025	Learning Fwd Conf	43.68
								Check Total	43.68
00691359	02/11/2025	0210000806	433200	Exxxxx	Employee		01.10.25	Work Assignment	7.70
00691359	02/11/2025	0210000806	433200	Exxxxx	Employee		12.02.12.20.25	Work Assignment	16.08
								Check Total	23.78
00691360	02/11/2025	7802072013	433200	Exxxxx	Employee		01.25.25	Minority Coach's Clinic	68.60

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	68.60
00691361	02/11/2025	0200000418	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Amazon	761.25
00691361	02/11/2025	0200000631	433200	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Sea Watch Resort Myrtle Beach	799.68
00691361	02/11/2025	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	United States Postal Service	40.88
00691361	02/11/2025	0210002460	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	LL Medico	50.97
00691361	02/11/2025	0200000418	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Amazon	29.81
00691361	02/11/2025	0200000669	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Amazon	284.60
00691361	02/11/2025	0210002460	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Amazon	106.89
00691361	02/11/2025	0200000590	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Harbor Freight	18.18
00691361	02/11/2025	0210000504	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Amazon	117.65
00691361	02/11/2025	0210002529	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Amazon	52.41
00691361	02/11/2025	0210001021	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Walmart	664.32
00691361	02/11/2025	0210001021	441000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	US Chefstore	970.64
00691361	02/11/2025	0200000631	464000	V15897	FIRST COMMUNITY BANK	P2507713	ADM.5824.02.25	Amazon Prime	16.04
								Check Total	3,913.32
00691362	02/11/2025	0210002334	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506434	497595A	LMES List #238851545	532.20
00691362	02/11/2025	0210002334	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506434	497595F	LMES List #238851545	3,267.95
00691362	02/11/2025	0210002332	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506573	499009	List # 214802748	21,562.96
								Check Total	25,363.11
00691363	02/11/2025	0200003880	433200	Exxxxx	Employee		01.07.01.31.25	Bank Deposits	52.92
								Check Total	52.92
00691364	02/11/2025	0210000048	433100	Exxxxx	Employee		01.21.01.23.25	Various school errands	62.30
								Check Total	62.30
00691365	02/11/2025	0200000606	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2507129	GIHN-INV-005622	Initial Training, New Trainer	950.00
00691365	02/11/2025	0200000606	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2507129	GIHN-INV-005622	Recertification Training, Trai	1,485.00
00691365	02/11/2025	0200000606	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2507129	GIHN-INV-005622	Transportation (car rental)	75.17
00691365	02/11/2025	0200000606	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2507129	GIHN-INV-005622	Room	112.25
00691365	02/11/2025	0200000606	431200	V16826	GRAFTON INTERGRATED HEALTH NET	P2507129	GIHN-INV-005622	Amount per Trainer	51.19
								Check Total	2,673.61

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00691366	02/11/2025	0200003892	433200	Exxxxx	Employee		01.07.01.21.25	PHM Banking for Food Svcs	72.10
								Check Total	72.10
00691367	02/11/2025	7802073030	439500	V12764	HAMPTON, GEORGE		BB.PMS.02.03.25	Athletic Official PMS BB	42.50
00691367	02/11/2025	7802073730	439500	V12764	HAMPTON, GEORGE		BB.PMS.02.03.25	Athletic Official PMS BB	42.50
								Check Total	85.00
00691368	02/11/2025	0200000015	441000	V00039	HAND2MIND INC	P2506795	INV000379476	Rekenreks, Mini, 100 Bead, Woo	74.89
								Check Total	74.89
00691369	02/11/2025	0200003881	433200	Exxxxx	Employee		01.07.01.31.25	Banking	49.00
								Check Total	49.00
00691370	02/11/2025	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2506490	386336-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00691370	02/11/2025	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2506490	386336-0	VON JUMBO TISSUE	639.22
								Check Total	1,707.93
00691371	02/11/2025	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0021359489	037-Carolina Springs MS #CARPL	257.76
00691371	02/11/2025	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0021359499	035-Pleasant Hill ES #PLERAWLE	405.24
00691371	02/11/2025	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0021359502	013-Gilbert HS #GILMAIGIL1620	322.56
00691371	02/11/2025	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021359507	020-Lakeside MS #LEXLAKELEX062	773.88
00691371	02/11/2025	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021359519	028-Midway ES #MIDMIDLEX3620	731.76
00691371	02/11/2025	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0021359528	039-Forts Pond ES #FORFISPEL06	304.68
00691371	02/11/2025	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021359649	046-Beechwood MS #BEEHWYLEX062	536.52
00691371	02/11/2025	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0021359692	031-Lake Murray ES #LAKWISLEX0	555.12
00691371	02/11/2025	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021359696	041-Rocky Creek ES #ROCCALLEX0	319.68
00691371	02/11/2025	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021359698	044-River Bluff HS #RIVCORLEX	343.44
00691371	02/11/2025	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021359715	034-Pleasant Hill MS #PLERAWLE	793.44
00691371	02/11/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021359721	040-New Providence ES #NEWOLDL	736.92
00691371	02/11/2025	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021359734	029-Gilbert MS #GILRIKGIL0620	234.12
								Check Total	6,315.12
00691372	02/11/2025	0200003871	433200	Exxxxx	Employee		01.07.01.31.25	Schools to FS Office	232.40
								Check Total	232.40

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00691373	02/11/2025	0200003889	433200	Exxxxx	Employee		01.07.01.31.25	PMS Banking for Food Svcs	4.90
								Check Total	4.90
00691374	02/11/2025	1000011339	441000	V01805	MACGILL & CO	P2506947	IN0890837	AED Plus Accessories	95.44
00691374	02/11/2025	1000021339	441000	V01805	MACGILL & CO	P2506947	IN0890837	AED Plus Accessories	143.17
								Check Total	238.61
00691375	02/11/2025	0200003901	433200	Exxxxx	Employee		01.08.01.27.25	RBH Banking for Food Svcs	6.72
								Check Total	6.72
00691376	02/11/2025	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2507669	SQLCD-1046818	DM - Fuel Purchases	5,509.44
								Check Total	5,509.44
00691377	02/11/2025	0200003896	433200	Exxxxx	Employee		01.01.01.31.25	FPE Banking for Food Svcs	21.00
								Check Total	21.00
00691378	02/11/2025	0200003900	433200	Exxxxx	Employee		01.07.01.31.25	Bank Deposits	86.24
								Check Total	86.24
00691379	02/11/2025	7993027035	441069	Exxxxx	Employee		02.04.2025	Reimb bus driver apprec supply	9.78
								Check Total	9.78
00691380	02/11/2025	0200003905	433200	Exxxxx	Employee		01.07.01.31.25	SLE Banking for Food Svcs	38.50
								Check Total	38.50
00691381	02/11/2025	7802073030	439500	V18700	MILLS, ROBERT BURGESS		BB.PMS.01.31.25	Athletic Official PMS BB	50.00
00691381	02/11/2025	7802073730	439500	V18700	MILLS, ROBERT BURGESS		BB.PMS.01.31.25	Athletic Official PMS BB	50.00
								Check Total	100.00
00691382	02/11/2025	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2506307	689000272	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00691382	02/11/2025	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2506307	689000272	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00691382	02/11/2025	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2506307	689000272	MOTOROLA TIER 2 DEPOT REPAIR B	350.00
00691382	02/11/2025	0210000070	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2506307	689000272	MOTOROLA TIER 2 DEPOT REPAIR	350.00
								Check Total	1,400.00

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00691383	02/11/2025	0200003871	433200	Exxxxx	Employee		01.09.01.30.25	Field Supervisor	85.05
								Check Total	85.05
00691384	02/11/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2506928	691174	Item#MUALBDM02032C	36.00
00691384	02/11/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2506928	691174	Item #MUDH44002462	100.00
00691384	02/11/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2506928	691174	Item#MUDH44002463	45.00
00691384	02/11/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2506928	691174	Item # MUDALDP-7021-00	68.00
00691384	02/11/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2506928	691174	Item #MUDALDP-7021-01	24.00
00691384	02/11/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2506928	691174	Item#MUALBDM02032	76.00
								Check Total	349.00
00691385	02/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507480	MDS348193	BUTTON SUPPORT	120.00
00691385	02/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507480	MDS348193	FFA PACKAGE OF 25 PENS	120.00
00691385	02/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507480	MDS348193	SHIPPING	29.00
								Check Total	269.00
00691386	02/11/2025	0200003903	433200	Exxxxx	Employee		01.07.01.31.25	Bank Deposits	64.54
								Check Total	64.54
00691387	02/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507239	LX2503393	WIPER BLADE 20"	22.82
00691387	02/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507239	LX2503393	WIPER BLADE 21"	22.81
00691387	02/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507239	LX2503393	WIPER BLADE 24"	34.22
00691387	02/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507239	LX2503393	BACKUP ALARM MED/LO	81.30
00691387	02/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507239	LX2503393	OIL FILTER PLIERS	11.16
00691387	02/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507239	LX2503393	PRO BEAM BLADE	117.59
00691387	02/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507239	LX2503393	LIFT SUPPORT HOOD	37.02
								Check Total	326.92
00691388	02/11/2025	0200003898	433200	Exxxxx	Employee		01.01.01.31.25	DES Temp Check/Bank Deposits	63.07
								Check Total	63.07
00691389	02/11/2025	0200003884	433200	Exxxxx	Employee		01.09.25	Daily Cafe deposits	2.80
								Check Total	2.80
00691390	02/11/2025	0210000053	433200	Exxxxx	Employee		01.29.01.31.25	AASA AI Super Summit	258.41

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								Check Total	258.41
00691391	02/11/2025	0200003875	433200	Exxxxx	Employee		01.07.01.31.25	Banking/PU Product	86.24
								Check Total	86.24
00691392	02/11/2025	0200003886	433200	Exxxxx	Employee		01.07.01.31.25	WKH Banking for Food Svcs	39.13
								Check Total	39.13
00691393	02/11/2025	7893027013	433100	V00920	SC HOSA	P2507710	99665279	2025 SC HOSA State Leadership	1,890.00
00691393	02/11/2025	7893027013	469000	V00920	SC HOSA	P2507710	99665279	Chaperone Registration Fees	180.00
00691393	02/11/2025	1000011513	433200	V00920	SC HOSA	P2507710	99665279	Advisor Registration Fees	180.00
								Check Total	2,250.00
00691394	02/11/2025	1000011527	433200	V00920	SC HOSA	P2507698	99666299	WKHS SC HOSA	180.00
00691394	02/11/2025	7781027027	466031	V00920	SC HOSA	P2507698	99666299	WKHS SC HOSA	180.00
00691394	02/11/2025	1000011527	433200	V00920	SC HOSA	P2507698	99666299	WKHS SC HOSA	2,700.00
								Check Total	3,060.00
00691395	02/11/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2507616	000013	Head Referee Add on Additional	360.00
00691395	02/11/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2507616	000013	B3-General	400.00
00691395	02/11/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2507616	000013	B3_Inspections	50.00
00691395	02/11/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2507616	000013	B3_Website	200.00
00691395	02/11/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2507616	000013	Returning customer-discount	-25.00
								Check Total	985.00
00691396	02/11/2025	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2506618	208135287364	Fetal Pig Single 7-11in Vac Pk	215.11
00691396	02/11/2025	7743019035	441000	V16452	SCHOOL SPECIALTY LLC	P2506648	208135287434	Crayola Model Magic - White -	86.22
00691396	02/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2506746	208135287882	Frey Scientific V-Back Metal	270.71
00691396	02/11/2025	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2506964	208135301901	Extra White Sulphite Drawing p	180.52
00691396	02/11/2025	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2506964	208135301901	Extra White Sulphite Drawing p	166.91
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 Pink Construction Paper	30.00
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	12x18 Shocking Pink Constructi	52.75
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 Holiday Red Construction	44.76
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	12x18 Holiday Red Construction	79.13
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 Sky Blue Construction Pap	29.83

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00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 Black Construction Paper	44.76
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	12x18 Black Construction Paper	79.13
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 White Construction Paper	44.76
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	12x18 White Construction Paper	79.13
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 Royal Blue Construction P	29.83
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 Orange Construction Paper	29.83
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	9x12 Lime Green Construction P	59.67
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	12x18 Lime Green Construction	105.50
00691396	02/11/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135306583	Glue Sticks	59.39
00691396	02/11/2025	7732019020	441000	V16452	SCHOOL SPECIALTY LLC	P2506830	208135306720	Sax Versatemp Washable Heavy-B	289.31
00691396	02/11/2025	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135310976	Sound Segmenting Trays	24.13
00691396	02/11/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Charades for Kids	66.79
00691396	02/11/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Scrabble Junior	94.56
00691396	02/11/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Fine Tip Dry Erase Markers	170.50
00691396	02/11/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Magnetic 2x2 Dry Eraser	36.97
00691396	02/11/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Unruled 3x5 Index Cards	28.07
00691396	02/11/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Ruled 3x5 Index Cards	28.07
00691396	02/11/2025	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Laugh-A-Lot Phonics Short Vowe	15.71
00691396	02/11/2025	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Laugh-A-Lot Phonics Long Vowel	15.71
00691396	02/11/2025	1000011139	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Alpha-Bots	35.26
00691396	02/11/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Pencil Grippers	13.04
00691396	02/11/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Lined poster sized paper	29.52
00691396	02/11/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Daler-Rowney Simply Acrylic Se	11.89
00691396	02/11/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Sharpie creative marker sets b	21.27
00691396	02/11/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Crayola Synthetic brush set	10.41
00691396	02/11/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Original Pencil Grip	18.98
00691396	02/11/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2507108	208135314233	Multi sensory handwriting pape	37.17
00691396	02/11/2025	7732019043	441000	V16452	SCHOOL SPECIALTY LLC	P2504311	208135314443	General's Solid Drawing Pencil	15.28
								Check Total	2,650.58
00691397	02/11/2025	0200003897	433200	Exxxxx	Employee		01.17.01.30.25	Bank Deposits for NPE	11.90
								Check Total	11.90
00691398	02/11/2025	0200003901	433200	Exxxxx	Employee		01.07.01.31.25	FS Bank Deposits	62.79

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								Check Total	62.79
00691399	02/11/2025	7886027023	466035	V01207	SHRED WITH US	P2505881	304678	SHREDDING ON SITE	50.96
00691399	02/11/2025	7886027023	466035	V01207	SHRED WITH US	P2505881	304678	MINIMUM FEE	25.00
00691399	02/11/2025	7886027023	466035	V01207	SHRED WITH US	P2505881	304678	CALL IN FEE	15.00
								Check Total	90.96
00691400	02/11/2025	0200002902	434500	V16052	SOFTPLAN SYSTEMS INC	P2507450	ANNUAL_LEXI002	ANNUAL CLASSROOM E107176	1,000.00
								Check Total	1,000.00
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	Exact vellum bristol 67lb whit	42.89
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	Pacon poster board 22 * 28 whi	45.35
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	Prang 9 * 12 blue construction	16.37
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	prang 9 * 12 yellow constructi	17.66
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	Prang white construction paper	17.66
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	3 * 5 staples recycled note pa	18.30
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	staples recycled note pads 3 *	91.85
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	Sharpie flip chart permanet ma	57.03
00691401	02/11/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2505157	6016881006	expo dry erase markers chisel	235.72
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	8.5 * 11 copy paper 500 sheets	1,254.03
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Staples cardstock 8.5 * 11 Cre	153.87
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Astrobrights cover paper 8.5 1	197.31
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Astrodesigns cardstock 8.5 11	75.33
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Astrobrights Cardstock 8.5 11	75.33
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Staples pastel copy paper 8.5	96.94
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Staples copy paper 8.5 11/Blu	43.87
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Astrobrights 8.5 11 color cop	69.02
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Staples color paper 8.5 11/ca	43.87
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Holiday green construction pap	31.99
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	orange construction paper 9 1	10.53
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Light brown construction paper	17.01
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Tru ray construction paper Dar	31.99
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Bic White out	21.73
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Expo dry erase markers chisel	22.31
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	sharpie permanent marker chise	61.10

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00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	sharpie permanent marker ultra	35.57
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Elmer's glue sticks 30./pk	125.62
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Exact vellum bristol cardstock	102.98
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	Sharpie flip chart permanent	57.03
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351686	expo dry erase markers blk/36/	235.72
00691401	02/11/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2506725	6021351687	Hammermill fore MP color paper	65.01
00691401	02/11/2025	1000014141	441000	V13420	STAPLES ADVANTAGE	P2506960	6021921866	Sharpie Permanent Marker, Fine	195.94
00691401	02/11/2025	1000014141	441000	V13420	STAPLES ADVANTAGE	P2506960	6021921866	Crayola Kids markers, Broad li	119.58
								Check Total	3,686.51
00691402	02/11/2025	0200003902	433200	Exxxxx	Employee		01.07.01.29.25	DES Banking for Food Svcs	72.24
								Check Total	72.24
00691403	02/11/2025	7834027027	464000	V14403	STUDENT COUNCIL COALITION	P2507334	1018	White Knoll High School	320.00
00691403	02/11/2025	7834027027	464000	V14403	STUDENT COUNCIL COALITION	P2507334	1018	White Knoll High School	50.00
								Check Total	370.00
00691404	02/11/2025	0200003892	433200	Exxxxx	Employee		01.21.01.31.25	PHM Banking for Food Svcs	35.77
								Check Total	35.77
00691409	02/11/2025	6000025620	446010	V00079	US FOODS		141109AV	020-Lakeside MS #11528650	284.10
00691409	02/11/2025	6000025620	446010	V00079	US FOODS		141110AV	020-Lakeside MS #11528650	2,718.78
00691409	02/11/2025	6000025620	441000	V00079	US FOODS		141111AV	020-Lakeside MS #11528650	184.61
00691409	02/11/2025	6000025654	446010	V00079	US FOODS		144332AV	054-Northlake CLC #50838085	189.40
00691409	02/11/2025	6000025654	446010	V00079	US FOODS		144333AV	054-Northlake CLC #50838085	1,261.26
00691409	02/11/2025	6000025612	446010	V00079	US FOODS		144334AV	012-Lexington EScust #40838088	2,894.71
00691409	02/11/2025	6000025612	441000	V00079	US FOODS		144335AV	012-Lexington EScust #40838088	226.11
00691409	02/11/2025	6000025654	441000	V00079	US FOODS		144336AV	054-Northlake CLC #50838085	128.09
00691409	02/11/2025	6000025615	446010	V00079	US FOODS		144536AV	015-Pelion HS cust #60838307	189.40
00691409	02/11/2025	6000025630	446010	V00079	US FOODS		144537AV	030-Pelion MS cust #90838301	189.40
00691409	02/11/2025	6000025616	446010	V00079	US FOODS		144538AV	016-Pelion ES cust #10838290	3,895.70
00691409	02/11/2025	6000025639	446010	V00079	US FOODS		144539AV	039-Forts Pond ES cust #208378	3,638.20
00691409	02/11/2025	6000025615	446010	V00079	US FOODS		144540AV	015-Pelion HS cust #60838307	3,864.26
00691409	02/11/2025	6000025630	446010	V00079	US FOODS		144541AV	030-Pelion MS cust #90838301	3,638.59
00691409	02/11/2025	6000025615	441000	V00079	US FOODS		144542AV	015-Pelion HS cust #60838307	293.99

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00691409	02/11/2025	6000025639	441000	V00079	US FOODS		144543AV	039-Forts Pond ES cust #208378	447.41
00691409	02/11/2025	6000025630	441000	V00079	US FOODS		144544AV	030-Pelion MS cust #90838301	371.93
00691409	02/11/2025	6000025616	441000	V00079	US FOODS		144545AV	016-Pelion ES cust #10838290	89.46
00691409	02/11/2025	6000025643	446010	V00079	US FOODS		145182AV	043-Meadow Glen MS cust #30978	284.10
00691409	02/11/2025	6000025622	446010	V00079	US FOODS		145183AV	022-Oak Grove ES cust #8083830	3,345.82
00691409	02/11/2025	6000025643	446010	V00079	US FOODS		145184AV	043-Meadow Glen MS cust #30978	3,407.49
00691409	02/11/2025	6000025642	446010	V00079	US FOODS		145186AV	042-Meadow Glen ES cust #20915	3,896.40
00691409	02/11/2025	6000025622	441000	V00079	US FOODS		145190AV	022-Oak Grove ES cust #8083830	103.53
00691409	02/11/2025	6000025643	441000	V00079	US FOODS		145191AV	043-Meadow Glen MS cust #30978	297.09
00691409	02/11/2025	6000025642	441000	V00079	US FOODS		145192AV	042-Meadow Glen ES cust #20915	145.01
00691409	02/11/2025	6000025637	446010	V00079	US FOODS		192124AV	037-Carolina Springs MS cust #	236.75
00691409	02/11/2025	6000025627	446010	V00079	US FOODS		192125AV	027-White Knoll HS cust #90839	426.15
00691409	02/11/2025	6000025626	446010	V00079	US FOODS		192127AV	026-White Knoll MS cust #80839	2,257.99
00691409	02/11/2025	6000025651	446010	V00079	US FOODS		192128AV	051-South Lake ES cust #616466	4,246.87
00691409	02/11/2025	6000025625	446010	V00079	US FOODS		192129AV	025-White Knoll ES cust #70839	5,156.22
00691409	02/11/2025	6000025624	446010	V00079	US FOODS		192130AV	024-Red Bank ES cust #2083831	5,674.34
00691409	02/11/2025	6000025637	446010	V00079	US FOODS		192131AV	037-Carolina Springs MS cust #	3,491.13
00691409	02/11/2025	6000025623	446010	V00079	US FOODS		192132AV	023-Saxe Gotha ES cust #308383	4,565.37
00691409	02/11/2025	6000025638	446010	V00079	US FOODS		192133AV	038-Carolina Springs ES cust #	5,190.58
00691409	02/11/2025	6000025627	446010	V00079	US FOODS		192134AV	027-White Knoll HS cust #90839	7,715.21
00691409	02/11/2025	6000025638	441000	V00079	US FOODS		192135AV	038-Carolina Springs ES cust #	465.04
00691409	02/11/2025	6000025626	441000	V00079	US FOODS		192136AV	026-White Knoll MS cust #80839	94.72
00691409	02/11/2025	6000025651	441000	V00079	US FOODS		192137AV	051-South Lake ES cust #616466	453.86
00691409	02/11/2025	6000025624	441000	V00079	US FOODS		192138AV	024-Red Bank ES cust #2083831	178.08
00691409	02/11/2025	6000025637	441000	V00079	US FOODS		192139AV	037-Carolina Springs MS cust #	313.50
00691409	02/11/2025	6000025623	441000	V00079	US FOODS		192140AV	023-Saxe Gotha ES cust #308383	324.54
00691409	02/11/2025	6000025625	441000	V00079	US FOODS		192141AV	025-White Knoll ES cust #70839	490.49
00691409	02/11/2025	6000025627	441000	V00079	US FOODS		192142AV	027-White Knoll HS cust #90839	542.43
00691409	02/11/2025	6000025614	446010	V00079	US FOODS		240769AV	014-Gilbert ES cust 70837802	9,541.31
00691409	02/11/2025	6000025614	441000	V00079	US FOODS		240774AV	014-Gilbert ES cust 70837802	223.34
00691409	02/11/2025	6000025640	446010	V00079	US FOODS		2601345AV	040-New Providence ES cust #20	3,451.71
00691409	02/11/2025	6000025640	441000	V00079	US FOODS		2601346AV	040-New Providence ES cust #20	298.27
00691409	02/11/2025	6000025644	446010	V00079	US FOODS		2830735AV	044-River Bluff HS Cust # 7104	6,247.15
00691409	02/11/2025	6000025630	446010	V00079	US FOODS		2832567AV	030-Pelion MS cust #90838301	2,105.55

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00691409	02/11/2025	6000025615	446010	V00079	US FOODS		2832569AV	015-Pelion HS cust #60838307	2,735.85
00691409	02/11/2025	6000025615	441000	V00079	US FOODS		2832571AV	015-Pelion HS cust #60838307	112.62
00691409	02/11/2025	6000025612	446010	V00079	US FOODS		2834371AV	012-Lexington EScust #40838088	2,776.49
00691409	02/11/2025	6000025612	441000	V00079	US FOODS		2834372AV	012-Lexington EScust #40838088	145.29
00691409	02/11/2025	6000025640	446010	V00079	US FOODS		2834716AV	040-New Providence ES cust #20	1,522.61
00691409	02/11/2025	6000025640	441000	V00079	US FOODS		2834720AV	040-New Providence ES cust #20	287.72
00691409	02/11/2025	6000025638	446010	V00079	US FOODS		2882776AV	038-Carolina Springs ES cust #	3,076.15
00691409	02/11/2025	6000025624	446010	V00079	US FOODS		2882777AV	024-Red Bank ES cust #2083831	5,547.45
00691409	02/11/2025	6000025627	446010	V00079	US FOODS		2882778AV	027-White Knoll HS cust #90839	8,827.47
00691409	02/11/2025	6000025637	446010	V00079	US FOODS		2882779AV	037-Carolina Springs MS cust #	6,392.42
00691409	02/11/2025	6000025623	446010	V00079	US FOODS		2882780AV	023-Saxe Gotha ES cust #308383	7,122.25
00691409	02/11/2025	6000025623	441000	V00079	US FOODS		2882783AV	023-Saxe Gotha ES cust #308383	383.14
00691409	02/11/2025	6000025624	441000	V00079	US FOODS		2882785AV	024-Red Bank ES cust #2083831	682.78
00691409	02/11/2025	6000025623	446010	V00079	US FOODS		2882786AV	023-Saxe Gotha ES cust #308383	2,418.73
00691409	02/11/2025	6000025627	446010	V00079	US FOODS		2882787AV	027-White Knoll HS cust #90839	3,121.34
00691409	02/11/2025	6000025624	446010	V00079	US FOODS		2882788AV	024-Red Bank ES cust #2083831	3,313.35
00691409	02/11/2025	6000025637	446010	V00079	US FOODS		2882789AV	037-Carolina Springs MS cust #	1,994.90
00691409	02/11/2025	6000025623	441000	V00079	US FOODS		2882790AV	023-Saxe Gotha ES cust #308383	58.65
00691409	02/11/2025	6000025624	441000	V00079	US FOODS		2882792AV	024-Red Bank ES cust #2083831	400.45
00691409	02/11/2025	6000025625	446010	V00079	US FOODS		2883262AV	025-White Knoll ES cust #70839	5,320.59
00691409	02/11/2025	6000025625	441000	V00079	US FOODS		2883263AV	025-White Knoll ES cust #70839	385.01
00691409	02/11/2025	6000025625	446010	V00079	US FOODS		2883265AV	025-White Knoll ES cust #70839	2,354.49
00691409	02/11/2025	6000025651	446010	V00079	US FOODS		2884034AV	051-South Lake ES cust #616466	3,871.26
00691409	02/11/2025	6000025651	441000	V00079	US FOODS		2884035AV	051-South Lake ES cust #616466	393.32
00691409	02/11/2025	6000025651	446010	V00079	US FOODS		2884036AV	051-South Lake ES cust #616466	3,132.28
00691409	02/11/2025	6000025651	441000	V00079	US FOODS		2884037AV	051-South Lake ES cust #616466	88.71
00691409	02/11/2025	6000025645	446010	V00079	US FOODS		2932777AV	045-Deerfield ES cust #4083399	6,218.53
00691409	02/11/2025	6000025635	446010	V00079	US FOODS		2932778AV	035-Pleasant Hill ES cust #108	2,797.53
00691409	02/11/2025	6000025611	446010	V00079	US FOODS		2932779AV	011-Lexington HS cust #7083808	7,603.70
00691409	02/11/2025	6000025631	446010	V00079	US FOODS		2932780AV	031-Lake Murray ES cust #30838	3,587.17
00691409	02/11/2025	6000025634	446010	V00079	US FOODS		2932781AV	034-Pleasant Hill MS cust #908	5,904.26
00691409	02/11/2025	6000025631	441000	V00079	US FOODS		2932782AV	031-Lake Murray ES cust #30838	243.15
00691409	02/11/2025	6000025634	441000	V00079	US FOODS		2932783AV	034-Pleasant Hill MS cust #908	216.28
00691409	02/11/2025	6000025645	441000	V00079	US FOODS		2932784AV	045-Deerfield ES cust #4083399	577.09

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00691409	02/11/2025	6000025635	441000	V00079	US FOODS		2932785AV	035-Pleasant Hill ES cust #108	151.31
00691409	02/11/2025	6000025611	441000	V00079	US FOODS		2932786AV	011-Lexington HS cust #7083808	359.02
00691409	02/11/2025	6000025634	446010	V00079	US FOODS		2932787AV	034-Pleasant Hill MS cust #908	5,808.81
00691409	02/11/2025	6000025635	446010	V00079	US FOODS		2932788AV	035-Pleasant Hill ES cust #108	3,222.50
00691409	02/11/2025	6000025611	446010	V00079	US FOODS		2932789AV	011-Lexington HS cust #7083808	5,751.89
00691409	02/11/2025	6000025631	446010	V00079	US FOODS		2932790AV	031-Lake Murray ES cust #30838	979.42
00691409	02/11/2025	6000025611	441000	V00079	US FOODS		2932791AV	011-Lexington HS cust #7083808	306.50
00691409	02/11/2025	6000025635	441000	V00079	US FOODS		2932792AV	035-Pleasant Hill ES cust #108	214.76
00691409	02/11/2025	6000025634	441000	V00079	US FOODS		2932793AV	034-Pleasant Hill MS cust #908	374.82
00691409	02/11/2025	6000025611	446010	V00079	US FOODS		2932794AV	011-Lexington HS cust #7083808	284.10
00691409	02/11/2025	6000025634	446010	V00079	US FOODS		2932795AV	034-Pleasant Hill MS cust #908	189.40
00691409	02/11/2025	6000025641	446010	V00079	US FOODS		2934869AV	041-Rocky Creek ES cust #30880	3,822.15
00691409	02/11/2025	6000025646	446010	V00079	US FOODS		2934870AV	046-Beechwood MS #91341172	3,833.32
00691409	02/11/2025	6000025647	446010	V00079	US FOODS		2934871AV	047-Centerville ES cust #41421	6,768.75
00691409	02/11/2025	6000025641	441000	V00079	US FOODS		2934872AV	041-Rocky Creek ES cust #30880	437.93
00691409	02/11/2025	6000025647	441000	V00079	US FOODS		2934873AV	047-Centerville ES cust #41421	374.87
00691409	02/11/2025	6000025646	441000	V00079	US FOODS		2934874AV	046-Beechwood MS #91341172	110.66
00691409	02/11/2025	6000025641	446010	V00079	US FOODS		2934875AV	041-Rocky Creek ES cust #30880	3,175.86
00691409	02/11/2025	6000025647	446010	V00079	US FOODS		2934876AV	047-Centerville ES cust #41421	4,614.47
00691409	02/11/2025	6000025646	446010	V00079	US FOODS		2934877AV	046-Beechwood MS #91341172	3,354.83
00691409	02/11/2025	6000025641	441000	V00079	US FOODS		2934878AV	041-Rocky Creek ES cust #30880	65.96
00691409	02/11/2025	6000025647	441000	V00079	US FOODS		2934879AV	047-Centerville ES cust #41421	166.70
00691409	02/11/2025	6000025646	441000	V00079	US FOODS		2934880AV	046-Beechwood MS #91341172	112.79
00691409	02/11/2025	6000025646	446010	V00079	US FOODS		2934881AV	046-Beechwood MS #91341172	189.40
00691409	02/11/2025	6000025614	446010	V00079	US FOODS		2935068AV	014-Gilbert ES cust 70837802	6,257.23
00691409	02/11/2025	6000025629	446010	V00079	US FOODS		2935069AV	029-Gilbert MS cust #60837804	2,616.91
00691409	02/11/2025	6000025613	446010	V00079	US FOODS		2935070AV	013-Gilbert HS cust #40837809	5,263.53
00691409	02/11/2025	6000025629	441000	V00079	US FOODS		2935073AV	029-Gilbert MS cust #60837804	486.06
00691409	02/11/2025	6000025613	446010	V00079	US FOODS		2935074AV	013-Gilbert HS cust #40837809	2,681.96
00691409	02/11/2025	6000025614	446010	V00079	US FOODS		2935075AV	014-Gilbert ES cust 70837802	2,010.16
00691409	02/11/2025	6000025629	446010	V00079	US FOODS		2935076AV	029-Gilbert MS cust #60837804	1,067.80
00691409	02/11/2025	6000025613	446010	V00079	US FOODS		2935078AV	013-Gilbert HS cust #40837809	236.75
00691409	02/11/2025	6000025629	446010	V00079	US FOODS		2935079AV	029-Gilbert MS cust #60837804	189.40
								Check Total	258,768.49

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00691410	02/11/2025	1000011415	433200	Exxxxx	Employee		12.11.12.14.25	AVID Nat'l Conf	105.00
00691410	02/11/2025	0200000250	433200	Exxxxx	Employee		12.11.12.14.25	AVID Nat'l Conf	233.51
								Check Total	338.51
00691411	02/11/2025	1000011343	433200	Exxxxx	Employee		01.07.01.31.25	Teaching Mandarin/Chinese	22.40
								Check Total	22.40
00691412	02/11/2025	0200003897	433200	Exxxxx	Employee		01.01.01.31.25	NPE Freezer/Cooler Check	136.15
								Check Total	136.15
00691413	02/11/2025	0210000107	441000	V16445	WILSONART LLC	P2507313	12323414-01	LHS - WilsonArt Premium Lamina	200.30
00691413	02/11/2025	0210000107	441000	V16445	WILSONART LLC	P2507313	12323414-01	Fuel Surcharge	4.53
00691413	02/11/2025	0210000105	441000	V16445	WILSONART LLC	P2507313	12323414-01	Fuel Surcharge	1.58
								Check Total	206.41
00691414	02/11/2025	1000025446	439500	V14918	WINDHAM SERVICES	P2507376	4974	Removal of 6 dead Arborvitae t	2,910.00
								Check Total	2,910.00
00691415	02/11/2025	7887079044	464000	V00356	AIRPORT HIGH SCHOOL	P2507662	P2507662.RBH	JV ENTRY FEE	104.00
								Check Total	104.00
00691416	02/11/2025	7887079044	464000	V13375	JL MANN HIGH SCHOOL	P2507660	P2507660.RBH	ENTRY FEE FOR RIVER BLUFF	350.00
								Check Total	350.00
00691417	02/11/2025	7887079044	464000	V01170	LUGOFF ELGIN HIGH SCHOOL	P2507661	P2507661.RBH	ENTRY FEE RIVER BLUFF M WRESTL	275.00
								Check Total	275.00
00691418	02/11/2025	1000014127	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2506612	P2506612.WKH	Mamma Mia Royalty A	1,440.00
00691418	02/11/2025	1000014127	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2506612	P2506612.WKH	Mamma Mia Rental Fee	745.00
00691418	02/11/2025	1000014127	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2506612	P2506612.WKH	Mamma Mia Security Fee	400.00
								Check Total	2,585.00
00691419	02/11/2025	0210000659	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2507688	104809	[redacted] NCDA Global Care	499.00
00691419	02/11/2025	0210000659	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2507688	P2507688.INST	[redacted] NCDA Studen	475.00

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								Check Total	974.00
00691420	02/11/2025	7002079013	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2507683	P2507683.GHS1	SCACA North South Wrestling Al	200.00
								Check Total	200.00
00691421	02/11/2025	7002079013	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2507683	P2507683.GHS2	SCACA North South Wrestling Al	200.00
								Check Total	200.00
00691422	02/11/2025	7733027034	464000	V11600	SC BAND DIRECTORS ASSOCIATION	P2507707	P2507707.PHM	Region Band Clinic Registratio	72.00
								Check Total	72.00
00691423	02/11/2025	7002079013	469000	V00397	SC WRESTLING COACHES ASSOC	P2507680	P2507680.GHS	Full Page North South Wrestlin	250.00
								Check Total	250.00
00691424	02/11/2025	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2506935	P2506935.TCC	The Logic of American Politics	2,146.00
00691424	02/11/2025	0200000818	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2506935	P2506935.TCC	The Enjoyment of Music, 14th E	1,554.31
00691424	02/11/2025	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2506935	P2506935.TCC	The Enjoyment of Music, 14th E	2,600.54
00691424	02/11/2025	0210000290	441001	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2506935	P2506935.TCC	Buildings Across Time: An Intr	60.00
								Check Total	6,360.85
00691425	02/11/2025	1000011444	466031	V18772	BUSBEE HOTEL LLC	P2507245	100	Guest Rooms 18 x 2 nights	5,004.00
00691425	02/11/2025	1000011444	466031	V18772	BUSBEE HOTEL LLC	P2507245	100	State and Local tax 14%	700.56
00691425	02/11/2025	1000011444	466031	V18772	BUSBEE HOTEL LLC	P2507245	100	State of GA Transportation fee	180.00
00691425	02/11/2025	1000011444	466031	V18772	BUSBEE HOTEL LLC	P2507245	100	Deposit to be paid via credit	-1,500.00
								Check Total	4,384.56
00691426	02/11/2025	1000011513	433100	V01100	EMBASSY SUITES CHARLESTON CONV	P2507712	P2507712.GHS	2025 SC HOSA State Leadership	2,727.76
00691426	02/11/2025	1000011513	433200	V01100	EMBASSY SUITES CHARLESTON CONV	P2507712	P2507712.GHS	Advisor Hotel Rooms for (2) Ni	779.36
								Check Total	3,507.12
00691427	02/11/2025	0210001021	452000	V18519	FIRST CLASS CONSTRUCTION LLC	P2502528	208-001-05.0125	Rosenwald Community Learning C	14,492.23
								Check Total	14,492.23
00691428	02/11/2025	0210000053	433200	Exxxxx	Employee		01.29.01.31.25	AASA AI conf	251.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	251.00
00691429	02/11/2025	7936027030	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		02.10.25	PMS LEAP Donations	85.00
00691429	02/11/2025	7936027012	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		02.10.25	LMS LEAP Donations	272.00
								Check Total	357.00
00691430	02/11/2025	1000025808	433200	Exxxxx	Employee		12.01.01.31.25	Job responsibilities	376.56
								Check Total	376.56
00691431	02/11/2025	1000025204	433200	Exxxxx	Employee		01.09.02.03.25	Banking	21.84
								Check Total	21.84
00691432	02/11/2025	0210000053	433200	Exxxxx	Employee		01.29.01.31.25	AASA AI Super Summit	251.00
								Check Total	251.00
00691433	02/12/2025	7002070027	439500	V16174	ARCHIE, MELVIN		JVBK.WK.02.06.20	Official	109.71
								Check Total	109.71
00691434	02/12/2025	0210000826	434500	V18259	AURORA EDUCATIONAL TECHNOLOGY	P2507447	MP-01223	SQL Studio Premium Subscriptio	500.00
								Check Total	500.00
00691435	02/12/2025	7932027027	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507776	BE-Q-SC-12542355	Archery State Qualifier	200.00
								Check Total	200.00
00691436	02/12/2025	7802073013	439500	V02944	BEATY, ROY		VBB.GI.02.04.25	Athletic Official	145.70
								Check Total	145.70
00691437	02/12/2025	0210000139	441000	V00590	BELCO	P2502795	7483	RBHS - Brace For Lower Cabinet	203.30
00691437	02/12/2025	0210000139	441000	V00590	BELCO	P2502795	7483	Key	17.12
00691437	02/12/2025	0210000139	441000	V00590	BELCO	P2502795	7483	Freight	53.50
00691437	02/12/2025	0210000110	441000	V00590	BELCO	P2503155	7484	GHS Athletics - Contactor, Ti	299.60
00691437	02/12/2025	0210000110	441000	V00590	BELCO	P2503155	7484	Timer 60 Minute	1,391.00
00691437	02/12/2025	0210000110	441000	V00590	BELCO	P2503155	7484	Shipping	32.10
00691437	02/12/2025	0210000112	441000	V00590	BELCO	P2506625	7485	PHS - Drain Valve 3" No Overfl	749.00
00691437	02/12/2025	0210000112	441000	V00590	BELCO	P2506625	7485	Shipping	37.45

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	2,783.07
00691438	02/12/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	25	Speech Contract Services 24-25	2,934.75
00691438	02/12/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	26	Speech Contract Services 24-25	1,738.50
								Check Total	4,673.25
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	PALLETTE COVER	6.21
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	PAINT PALLETTES WITH COVER	166.92
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	80LB DRAWING PAPER	142.31
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	WATER COLOR PAPER	283.34
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	FINE TIP SHARPIES	17.27
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	DRAWING PENCIL SET	249.42
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	9X12 TRACING PAPER PAD	23.66
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	PENCIL SHARPENER	41.52
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	PAINTERS TAPE	30.87
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	8X10 CANVAS PACK OF 10	85.55
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	PRINTING BLOCKS	98.44
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	4" BRAYERS	34.05
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	SLOW DRY ACRYLICS	38.49
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	GOUACHE SET	141.19
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	ACRYLIC COLOR THEORY SET	241.77
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	WHITE POSTER BOARD	130.54
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	BLACK POSTER BOARD	175.48
00691439	02/12/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2507060	4721976	MAT BOARD	290.83
								Check Total	2,197.86
00691440	02/12/2025	7887091544	441000	V13255	BSN SPORTS	P2507679	928754061	FSWH-WOMENS MESH REVERSIBLE PI	1,284.00
00691440	02/12/2025	7887091544	441000	V13255	BSN SPORTS	P2507679	928754061	FREIGHT	64.33
00691440	02/12/2025	7887073044	441000	V13255	BSN SPORTS	P2507679	928754076	AUTOGRAPH BASKETBALL 29.5" OFF	53.49
00691440	02/12/2025	7887073044	441000	V13255	BSN SPORTS	P2507679	928754076	FREIGHT	15.00
00691440	02/12/2025	7858527044	441000	V13255	BSN SPORTS	P2507679	928754080	PORTABLE BARRIER NET	561.75
00691440	02/12/2025	7858527044	441000	V13255	BSN SPORTS	P2507679	928754080	FREIGHT	34.50
00691440	02/12/2025	7887073044	441000	V13255	BSN SPORTS	P2507679	928754081	PMCE ADDING FOREST GREEN	160.49
00691440	02/12/2025	7887073544	441000	V13255	BSN SPORTS	P2507679	928754081	PMCE ADDING FOREST GREEN	160.49
00691440	02/12/2025	7887073544	441000	V13255	BSN SPORTS	P2507679	928754081	FREIGHT	22.50

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00691440	02/12/2025	7887073044	441000	V13255	BSN SPORTS	P2507679	928754081	FREIGHT	22.50
								Check Total	2,379.05
00691441	02/12/2025	7809027020	441000	V01144	CAROLINA IDEAS	P2505205	737597	Carolina Ideas!	325.28
00691441	02/12/2025	7809027020	441000	V01144	CAROLINA IDEAS	P2505205	737597	Carolina Ideas!	49.22
								Check Total	374.50
00691442	02/12/2025	7796027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2504816	29812	Printing DT6000 Forest Green	280.70
00691442	02/12/2025	7796027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2504816	29812	Art	37.45
								Check Total	318.15
00691443	02/12/2025	0210000110	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507460	299573	33X40 MEDIUM CAN LINER	494.34
								Check Total	494.34
00691444	02/12/2025	0210000107	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2504446	018461	Envirovent 2 Motor	813.20
00691444	02/12/2025	0210000107	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2504446	018461	Envirovent 2	1,615.70
00691444	02/12/2025	0210000107	441000	V00903	CERAMIC CENTRAL INC (FORM CRE	P2504446	018461	Estimated Shipping	128.40
								Check Total	2,557.30
00691445	02/12/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2507455	LEX-25-1201	Arabic Interpreting Services:	250.00
								Check Total	250.00
00691446	02/12/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507461	364633	KORCHEM SHIMMER GLASS CLEANER	27.58
00691446	02/12/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507461	364633	WEPAK LEMON DISINFECTANT	435.13
00691446	02/12/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507461	364633	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	KORCHEM SHIMMER GLASS CLEANER	55.47
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	RJS WHITE TOWELS	33.92
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	NCEPTION BLUE ITRILE GLOVE MED	415.48
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	NCEPTION BLUE NITRILE GLOVE LR	249.28
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	NCEPTION BLUE NITRILE GLOVE XL	415.47
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	RJS WAXED PAPER LINER BAGS	68.27
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	WEPAK LEMON DISINFECTANT	1,450.06
00691446	02/12/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507490	364636	SOFT N SILKY ANTIBACTERIAL BAG	229.60
								Check Total	3,724.67

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00691447	02/12/2025	7802073013	439500	V02630	COMBS, OBIE		JVBB.GI.02.03.25	Athletic Official	113.00
								Check Total	113.00
00691448	02/12/2025	1000026646	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,196.87
00691448	02/12/2025	1000026638	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,209.22
00691448	02/12/2025	1000026637	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,404.62
00691448	02/12/2025	1000026647	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,153.53
00691448	02/12/2025	1000026621	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	12.79
00691448	02/12/2025	1000026693	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,629.46
00691448	02/12/2025	1000026645	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,857.46
00691448	02/12/2025	1000026693	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,878.67
00691448	02/12/2025	1000026693	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,105.00
00691448	02/12/2025	1000026639	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,775.82
00691448	02/12/2025	1000026614	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,232.96
00691448	02/12/2025	1000026613	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	3,594.23
00691448	02/12/2025	1000026629	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,379.88
00691448	02/12/2025	1000026631	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,268.71
00691448	02/12/2025	1000026620	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,634.32
00691448	02/12/2025	1000026612	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,972.38
00691448	02/12/2025	1000026611	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	5,604.44
00691448	02/12/2025	1000026621	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,459.43
00691448	02/12/2025	1000026693	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	401.58
00691448	02/12/2025	1000026642	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,304.00
00691448	02/12/2025	1000026643	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,347.46
00691448	02/12/2025	1000026628	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,268.89
00691448	02/12/2025	1000026640	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,152.75
00691448	02/12/2025	1000026654	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,704.95
00691448	02/12/2025	1000026622	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,989.35
00691448	02/12/2025	1000026652	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	302.66
00691448	02/12/2025	1000026616	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,019.88
00691448	02/12/2025	1000026615	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,728.92
00691448	02/12/2025	1000026630	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,817.00
00691448	02/12/2025	1000026635	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,297.06
00691448	02/12/2025	1000026634	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,611.29
00691448	02/12/2025	1000026624	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,876.73

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00691448	02/12/2025	1000026644	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	16,174.55
00691448	02/12/2025	1000026641	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,153.86
00691448	02/12/2025	1000026657	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	773.27
00691448	02/12/2025	1000026623	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,001.05
00691448	02/12/2025	1000026651	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,349.25
00691448	02/12/2025	1000026693	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	735.06
00691448	02/12/2025	1000026625	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	1,989.73
00691448	02/12/2025	1000026627	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	5,402.77
00691448	02/12/2025	1000026626	434000	V01952	COMPORIUM		2/1/2025	Current Month Phone Services	2,778.93
								Check Total	103,550.78
00691449	02/12/2025	5315025354	452053	V00823	CONTRACT CONSTRUCTION INC	P2408415	2.P2408415	NLCLC - HVAC Replacement - GMP	265,828.50
								Check Total	265,828.50
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	337.99
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	7.66
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	2.07
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	428.10
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	505.80
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	6.98
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	5.16
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	588.48
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	76.81
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	67.78
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	662.12
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	71.05
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	1.64
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	4.48
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	5.34
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus MC Software Su	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus 4HR/MC SW Supp	74.88
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus 4HR/MC SW Supp	357.04

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00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	302.04
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus MC Software Su	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	337.99
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	7.66
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	2.07
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	428.10
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	505.80
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	6.98
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	5.16
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	588.48
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	76.81
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	67.78
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	662.12
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	71.05
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	1.64
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	4.48
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	5.34
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus 4HR/MC SW Supp	74.88
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus 4HR/MC SW Supp	357.04
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	302.04
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus MC Software Su	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	337.99
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	7.66
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	2.07
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	428.10
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	505.80
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	6.98
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	5.16
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	588.48
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	76.81
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	67.78

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00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	662.12
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	71.05
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	0.00
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	1.64
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	4.48
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	5.34
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus 4HR/MC SW Supp	74.88
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus 4HR/MC SW Supp	357.04
00691450	02/12/2025	1000026693	434500	V18588	CONVERGED LLC	P2507171	24227A	ProSupport Plus HW Supp ELA/TL	302.04
								Check Total	10,516.26
00691451	02/12/2025	7002070027	439500	V13565	CRAWFORD, TERRANCE		JVBK.WK.1.20.202	Official	160.70
								Check Total	160.70
00691452	02/12/2025	7002070027	439500	V16513	CRUMPTON, RONALD W		JVBK.WK.1.20.202	Official	131.00
								Check Total	131.00
00691453	02/12/2025	0210000110	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507462	36755538	38X58 LARGE CAN LINER	770.94
								Check Total	770.94
00691454	02/12/2025	7002070027	439500	V18797	DONALD L. COOK		VBKB.WK.02.04.20	Official	165.50
								Check Total	165.50
00691455	02/12/2025	1000011122	441000	V00817	EAI (ERIC ARMIN INC)	P2507213	INV1403322	Magnetic Lined Dry-Erase Board	143.23
00691455	02/12/2025	1000011222	441000	V00817	EAI (ERIC ARMIN INC)	P2507213	INV1403322	Magnetic Lined Dry-Erase Board	61.23
00691455	02/12/2025	1000011322	441000	V00817	EAI (ERIC ARMIN INC)	P2507213	INV1403322	Magnetic Lined Dry-Erase Board	187.80
								Check Total	392.26
00691456	02/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-816	School Psychologist Services 2	2,208.00
00691456	02/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-816	Speech Contract Services 24-25	1,861.12
00691456	02/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-817	School Psychologist Services 2	2,760.00
00691456	02/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-817	Speech Contract Services 24-25	2,245.12
00691456	02/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-818	School Psychologist Services 2	2,760.00

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00691456	02/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-818	Speech Contract Services 24-25	2,133.12
00691456	02/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-819	Speech Contract Services 24-25	944.00
00691456	02/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-820	School Psychologist Services 2	2,070.00
00691456	02/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-820	Speech Contract Services 24-25	2,218.88
00691456	02/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-821	School Psychologist Services 2	2,760.00
00691456	02/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-821	Speech Contract Services 24-25	2,144.00
00691456	02/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-822	School Psychologist Services 2	2,742.75
00691456	02/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-822	Speech Contract Services 24-25	469.12
								Check Total	27,316.11
00691457	02/12/2025	0210002368	434500	V12926	FRONTLINE EDUCATION	P2505699	INVUS215883	PSNI NURSING FOR FOLLOWING	7,955.90
								Check Total	7,955.90
00691458	02/12/2025	0210000124	441000	V00036	GATEWAY SUPPLY CO INC	P2506787	S6389351.001	WKMS - F-1N Trim Kit	1,048.59
00691458	02/12/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2506787	S6389351.001	WKHS - 0100 Gasket-NEOP Neopre	640.40
00691458	02/12/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2506787	S6389351.001	WKHS - Closet Spud 18357 1 1/2	485.78
00691458	02/12/2025	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2506787	S6389351.001	GHS - F-56A 1 1/2 SPD NT&FLG	350.32
								Check Total	2,525.09
00691459	02/12/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	227476	Contracted Services - Interpre	240.00
								Check Total	240.00
00691460	02/12/2025	7002070027	439500	V02947	GILLIARD, PAUL D		JVBK.WK.1.20.202	Official	136.50
00691460	02/12/2025	7802073013	439500	V02947	GILLIARD, PAUL D		VBB.GI.02.07.05	Athletic Official	150.20
								Check Total	286.70
00691461	02/12/2025	7002070027	439500	V11760	GRABER , ALVIN		JVBK.WK.02.06.20	Official	113.00
								Check Total	113.00
00691462	02/12/2025	0210000119	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	LTC,CSES,CSMS - F17T8/SP41/ECO	804.31
00691462	02/12/2025	0210000133	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	LTC,CSES,CSMS - F17T8/SP41/ECO	603.22
00691462	02/12/2025	0210000132	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	LTC,CSES,CSMS - F17T8/SP41/ECO	603.22
00691462	02/12/2025	0210000110	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	NLCLC,GHS - IOPA4P32N351 Balla	788.59
00691462	02/12/2025	0210000145	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	NLCLC,GHS - IOPA4P32N351 Balla	788.59
00691462	02/12/2025	0210000107	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	LHS,PHS - IOPA2P32N351 Ballast	1,379.23

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00691462	02/12/2025	0210000112	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	LHS,PHS - IOPA2P32N351 Ballast	1,379.23
00691462	02/12/2025	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	MGMS,RBHS - LED115ED28/740 Lam	3,239.79
00691462	02/12/2025	0210000138	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	MGMS,RBHS - LED115ED28/740 Lam	3,239.79
00691462	02/12/2025	0210000125	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	LHS,WKHS - MVR175/U Lamps	369.79
00691462	02/12/2025	0210000107	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507103	9340704494	LHS,WKHS - MVR175/U Lamps	369.79
								Check Total	13,565.55
00691463	02/12/2025	7802070027	439500	V10133	HARMON, SCOTT		WR.WK.02.01.2025	Official	369.80
								Check Total	369.80
00691464	02/12/2025	7802073043	469000	V17618	HELP U PRINT LLC	P2506871	0199	48" x 32" 8th Grade Sports	706.20
00691464	02/12/2025	7802073043	469000	V17618	HELP U PRINT LLC	P2506871	0199	48" x 32" 8th Grade Sports Ban	647.35
00691464	02/12/2025	7802073043	469000	V17618	HELP U PRINT LLC	P2506871	0199	Custom FatHead	64.20
00691464	02/12/2025	7802073043	469000	V17618	HELP U PRINT LLC	P2506871	0199	Banner style picture	64.20
								Check Total	1,481.95
00691465	02/12/2025	7802073013	439500	V18013	HENDERSON, STEPHON		JVMB.GI.02.07.25	Athletic Official	67.50
								Check Total	67.50
00691466	02/12/2025	0210000110	441000	V01382	HERALD OFFICE SOLUTIONS	P2505025	378088-0	VON WHITE MULTIFOLD PAPER TOWE	26.71
00691466	02/12/2025	0210000110	441000	V01382	HERALD OFFICE SOLUTIONS	P2505025	378088-0	VON 2 PLY BATH TISSUE	1,026.69
00691466	02/12/2025	0210000110	441000	V01382	HERALD OFFICE SOLUTIONS	P2505025	378088-1	VON WHITE MULTIFOLD PAPER TOWE	1,469.48
								Check Total	2,522.88
00691467	02/12/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	895497	CYLINDER RENTAL $384.77 PER MO	411.74
								Check Total	411.74
00691468	02/12/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2507464	446245	CARLISLE BOWLMOP	46.52
00691468	02/12/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2507464	446245	COLOR SAFE BLEACH	96.92
00691468	02/12/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2507464	446245	SPARTAN SANITYZE	73.51
00691468	02/12/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2507464	446245	JANICO 16 OZ CUT END RAYON MOP	405.62
00691468	02/12/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2507464	446245	JANICO 20 OZ CUT END RAYON MOP	168.33
00691468	02/12/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2507464	446245	JANICO 24 OZ CUT END RAYON MOP	100.54
00691468	02/12/2025	0210000112	441000	V12096	HYMAN PAPER CO INC	P2507494	446250	CARLISLE LOBBY DUST PAN	255.02
00691468	02/12/2025	0210000112	441000	V12096	HYMAN PAPER CO INC	P2507494	446250	BULLEN RINZ FREE LAVENDER CLEA	268.10

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00691468	02/12/2025	0210000112	441000	V12096	HYMAN PAPER CO INC	P2507494	446250	JANICO 16 OZ CUT END RAYON MOP	1,126.71
								Check Total	2,541.27
00691469	02/12/2025	7802073013	439500	V03092	JAYNES, JASON		VBB.GI.02.05.25	Athletic Official	123.70
								Check Total	123.70
00691470	02/12/2025	0210000140	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52642223	DES - Kitchen Hood 1	175.00
00691470	02/12/2025	1000025454	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52644251	Fire Alarm Repair & Related Se	1,590.48
00691470	02/12/2025	0210000128	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52653251	NEW PMS - Kitchen Hood 1	175.00
00691470	02/12/2025	0210000134	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52656456	FPES - Kitchen Hood 1	175.00
00691470	02/12/2025	0210000131	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52667774	PHES - Kitchen Hood 1	175.00
00691470	02/12/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52674075	WKHS - Kitchen Hood 1	175.00
00691470	02/12/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52674075	WKHS Room 131 - Hood 3	175.00
00691470	02/12/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52676630	WKHS Stadium - Hood 2	175.00
								Check Total	2,815.48
00691471	02/12/2025	7802073013	439500	V17589	JOHNSON, JAMIAN		JVBB.GI.02.03.25	Athletic Official	96.50
								Check Total	96.50
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	#1 Shipment Dates: 1/27/25 - 1	8.24
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Calibrachoa, Lia Da	73.40
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Cailibrachoa, Lia G	73.40
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Calibrachoa, Lia Vi	73.40
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - PR Combo Kit, Land of M	8.20
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Calibrachoa-Easy Li	268.04
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Calibrachoa-Easy Li	89.35
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Geranium-Zonal, Pat	1,007.39
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Petchoa, SuperCal B	34.24
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Petchoa, SuperCal P	34.24
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Petchoa, SuperCal R	34.24
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Cuttings - Petunia-Vegetative,	39.27
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Bacopa, Scopia Gulliver	17.66
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Geranium-Zonal, Patriot	50.02
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Helichrysum, Licorice S	5.89
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Ipomea, Ace of Spades	2.94

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00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Ipomea, Marguerite	17.66
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Pennisetum, Rubrum	11.77
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petchoa, SuperCal Blue	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petchoa, SuperCal Rose	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petchoa, SuperCalPrm Pe	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Cas	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Cas	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Cra	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Cra	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Cra	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Fun	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Ra	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Spl	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Spl	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Petunia-Vegetative, Spl	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - PR Calibrachoa, EL Fest	24.56
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - PR Calibrachoa, EL Spri	8.19
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Sunpatiens, Compact Lil	8.83
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Sunpatiens, Vigorous Co	8.83
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Sunpatiens, Vigorous Tr	8.83
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Thunbergia, Sunny Susy	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Thunbergia, Sunny Susy	2.94
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Tags - Verbena, VanessaStd Pur	5.89
00691472	02/12/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0015990	Partial Box Charge	31.97
								Check Total	1,990.55
00691473	02/12/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2506665	367121975	A Beethoven Lullaby Brian Balm	45.00
00691473	02/12/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2506665	367121975	Shipping	19.99
00691473	02/12/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2506665	367151209	A Beethoven Lullaby Score Bria	15.00
00691473	02/12/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2506665	367151209	Inverno SCORE Antonio Vivaldi	36.00
00691473	02/12/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2506665	367151209	Viking Soon Hee Newbold String	65.00
								Check Total	180.99
00691474	02/12/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5607075782	PRVD THE FOLLOWING TYPES OF AS	50,585.65
00691474	02/12/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5607075782	PRVD THE FOLLOWING TYPES OF AS	50,585.65

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00691474	02/12/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5607075782	PRVD THE FOLLOWING TYPES OF AS	52,118.55
								Check Total	153,289.85
00691475	02/12/2025	0200000270	431200	V15932	LEMPP EDUCATIONAL CONSULTING L	P2505913	014	Professional Learning with Jen	8,975.00
								Check Total	8,975.00
00691476	02/12/2025	7802070027	439500	V18154	LONG, PLAYER W		WR.WK.02.01.2025	Official	352.20
								Check Total	352.20
00691477	02/12/2025	1000025408	455000	V00330	LOVE CHEVROLET	P2502897	208578	2025 Chevrolet Silvarado 2500	44,988.00
00691477	02/12/2025	1000025408	455000	V00330	LOVE CHEVROLET	P2502897	208578	Furnish and Install	8,192.30
00691477	02/12/2025	1000025408	455000	V00330	LOVE CHEVROLET	P2502897	208578	Spray Liner Inside Cargo Area	595.00
00691477	02/12/2025	1000025408	455000	V00330	LOVE CHEVROLET	P2502897	208578	Holman Round Tube Over The Cab	1,285.00
00691477	02/12/2025	1000025408	455000	V00330	LOVE CHEVROLET	P2502897	208578	2.5" Service Body Hitch W/7 Wa	565.00
00691477	02/12/2025	1000025408	455000	V00330	LOVE CHEVROLET	P2502897	208578	Install OEM (GM Provided) Cam	120.00
								Check Total	55,745.30
00691478	02/12/2025	0210001021	452000	V13399	LS3P ASSOCIATED LTD	P2507597	0092039	Additional services design/CA	8,750.00
								Check Total	8,750.00
00691479	02/12/2025	0210000110	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2506793	SL6501	GHS Main Goal - All Material,	2,261.00
								Check Total	2,261.00
00691480	02/12/2025	7802073013	439500	V17601	MCBRIDE, DENEATRE		VBB.GI.02.07.05	Athletic Official	171.10
								Check Total	171.10
00691481	02/12/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#25 LAUREN	Speech Services SY 24-25	2,800.00
00691481	02/12/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	25 SHANNON	Speech Services SY 24-25	2,850.00
00691481	02/12/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	26 LAUREN	Speech Services SY 24-25	2,800.00
00691481	02/12/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	26 SHANNON	Speech Services SY 24-25	2,775.00
								Check Total	11,225.00
00691482	02/12/2025	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	111979	DOT Physicals	1,300.00
								Check Total	1,300.00

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00691483	02/12/2025	0210000642	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2506126	306001370-1	R7 Portable with Battery, Char	1,636.03
00691483	02/12/2025	0210000642	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2506126	306001370-1	SL300 Portables with Battery,	2,889.00
00691483	02/12/2025	0210000642	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2506126	306001370-1	SHIPPING	32.10
								Check Total	4,557.13
00691484	02/12/2025	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1209	Speech Contract Services SY24-	5,362.50
00691484	02/12/2025	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1210	Speech Contract Services SY24-	6,037.50
								Check Total	11,400.00
00691485	02/12/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507480	MDS348416	ICON TABLE COVER	49.00
								Check Total	49.00
00691486	02/12/2025	7802073013	439500	V12742	ODOM, BRIAN A		VBB.GI.02.05.25	Athletic Official	145.70
00691486	02/12/2025	7002070027	439500	V12742	ODOM, BRIAN A		VBKB.WK.02.04.20	Official	138.00
								Check Total	283.70
00691487	02/12/2025	7802073013	439500	V02650	OSBORNE, ARTHUR		VBB.GI.02.04.25	Athletic Official	150.10
								Check Total	150.10
00691488	02/12/2025	7802073013	439500	V16061	PATTERSON, RODERICK		VBB.GI.02.07.25	Athletic Official	171.10
00691488	02/12/2025	7002070027	439500	V16061	PATTERSON, RODERICK		VBKB.WK.1.20.202	Official	158.90
								Check Total	330.00
00691489	02/12/2025	7733019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2506577	1045307	Howard Core, 1/4 French Bass B	83.46
00691489	02/12/2025	7733019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2506577	1045307	howard Core, 1088DB-G3 1/2 Ger	166.92
00691489	02/12/2025	7733019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2506577	1045307	Core, BOW FIBERGLASS FRENCH BA	333.84
								Check Total	584.22
00691490	02/12/2025	7002070027	439500	V17055	PHILLIPS, DALLAS		WR.WK.1.28.2025	Official	98.50
								Check Total	98.50
00691491	02/12/2025	1000011347	441000	V15036	PIONEER VALLEY BOOKS	P2507281	I274677	CLASS PACK: ANTHOLOGIES BUNDLE	315.65
00691491	02/12/2025	1000011347	441000	V15036	PIONEER VALLEY BOOKS	P2507281	I274677	SHIPPING & HANDLING	31.57
								Check Total	347.22

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00691492	02/12/2025	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV151187	VOLUNTEER & VENDOR BACKGROUND	3,300.00
00691492	02/12/2025	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV155003	VOLUNTEER & VENDOR BACKGROUND	4,860.00
								Check Total	8,160.00
00691493	02/12/2025	7002070027	439500	V02906	ROBINSON, LAMAZ		VBKB.WK.1.20.202	Official	169.90
								Check Total	169.90
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62276726	Invoice #62276726	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62276727	Invoice #62276727	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62276729	Invoice #62276729	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62283709	Invoice #62283709	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62310429	Invoice #62310429	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62310429	Invoice #62310429	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62310429	Invoice #62310429	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62310429	Invoice #62310429	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62323821	Invoice #62323821	75.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62324605	Invoice #62324605	85.00
00691494	02/12/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507771	62327342	Order #62327342	75.00
								Check Total	915.00
00691495	02/12/2025	7745019022	441000	V01844	SCHOLASTIC INC	P2507183	67727329	The Forgotten Girl by India Hi	52.40
								Check Total	52.40
00691496	02/12/2025	0210000806	441000	V00661	SCHOOL HEALTH CORP	P2507011	CINV000186161	Item #11916 Pediatric Dermato	67.02
00691496	02/12/2025	0210000806	441000	V00661	SCHOOL HEALTH CORP	P2507011	CINV000186161	SHIPPING	12.95
								Check Total	79.97
00691497	02/12/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-3	7th/8th/9th Gen-Glass/Digitize	1,817.00
00691497	02/12/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-3	7th/8th/9th Gen-Glass/Digitize	714.00
00691497	02/12/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-3	7th/8th/9th Gen-Battery Replac	40.00
00691497	02/12/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-3	7th/8th/9th Gen-Head Phone Jac	60.00
00691497	02/12/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-3	7th/8th/9th Gen-Home Button Re	160.00
00691497	02/12/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-3	7th/8th/9th Gen-Back Plate/Bac	15.00
00691497	02/12/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-3	7th/8th/9th Gen-Replace adhesi	435.00

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								Check Total	3,241.00
00691498	02/12/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506705	235880	CLASSIC CAN DO FLOOR CLEANER	161.78
00691498	02/12/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506367	235882	24" DUST MOP 3"	190.03
00691498	02/12/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506367	235882	36" DUST MOP 3"	250.64
00691498	02/12/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506252	235883	ATLAS SUPER RAGS	436.57
00691498	02/12/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506252	235883	24" DUST MOP 3"	190.03
00691498	02/12/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506722	235884	CLASSIC LIQUID CARPET CLEANER	95.57
00691498	02/12/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506722	235884	CLASSIC CAN DO FLOOR CLEANER	242.68
00691498	02/12/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506721	235885	ATLAS SUPER RAGS	272.85
00691498	02/12/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505751	235886	24" DUST MOP 3"	142.52
00691498	02/12/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2505751	235886	36" DUT MOP 3"	125.32
								Check Total	2,107.99
00691499	02/12/2025	7002070027	439500	V10980	SMITH, JEFFREY		JVBK.WK.02.06.20	Official	91.00
								Check Total	91.00
00691500	02/12/2025	7860527037	441069	V00285	SNACKTIME DISTRIBUTORS	P2506949	1546002	BH Doughnut Shop Coffee	214.00
00691500	02/12/2025	7860527037	441069	V00285	SNACKTIME DISTRIBUTORS	P2506949	1546002	Creamer Canisters	41.73
00691500	02/12/2025	7860527037	441069	V00285	SNACKTIME DISTRIBUTORS	P2506949	1546002	Sugar Canisters	41.73
00691500	02/12/2025	7860527037	441069	V00285	SNACKTIME DISTRIBUTORS	P2506949	1546002	Stir Sticks	5.35
								Check Total	302.81
00691501	02/12/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV25SPED	In-person SpEd Teacher	2,980.00
								Check Total	2,980.00
00691502	02/12/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	01.27.01.29.25	Speech Contract Services 24-25	900.00
								Check Total	900.00
00691503	02/12/2025	7802070027	439500	V18146	SYLSTAD, SUSANNA		WR.WK.02.01.2025	Official	344.50
								Check Total	344.50
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	Category 6 Jacks White	2,019.73
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	48 Port Category 6 Patch Panel	112.99
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	Category 6 Lan White Plenum	9,886.80

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00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	Vertical Manager 4' H	255.11
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	Horizontal Manager Front Only	400.44
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	2 Port Standoff Box	473.86
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	Raceway 1.5"	1,149.52
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	4' Wall Mount Rack	1,094.61
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	Lot Miscellaneous	411.95
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	Admin Fee	2,073.04
00691504	02/12/2025	8900026693	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2504208	AMC#10	LABOR	20,000.00
								Check Total	37,878.05
00691505	02/12/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	147815	Speech Contract Services 24-25	975.00
00691505	02/12/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	147997	Speech Contract Services 24-25	2,250.00
								Check Total	3,225.00
00691506	02/12/2025	0210002377	453000	V16408	TERRACON CONSULTANTS INC	P2506244	TN33468	Perform asphalt cores at Distr	2,500.00
								Check Total	2,500.00
00691507	02/12/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV112166	Speech Language Pathologist	2,638.50
								Check Total	2,638.50
00691508	02/12/2025	7002070027	439500	V15478	WALKER, MICHAEL		VBKB.WK.1.20.202	Official	158.90
								Check Total	158.90
00691509	02/12/2025	7002070027	439500	V17072	WARD, STEVIE		VBKB.WK.02.04.20	Official	146.80
								Check Total	146.80
00691510	02/12/2025	7802073013	439500	V15467	WAY, NIKKI		JVMB.GI.02.07.25	Athletic Official	66.40
								Check Total	66.40
00691511	02/12/2025	7802073013	439500	V18139	WILLIAMS, RONDELL F		VBB.GI.02.05.25	Athletic Official	150.10
								Check Total	150.10
00691512	02/12/2025	0210002535	439500	V00241	ZINGERS FENCING LLC	P2507411	202832	Remove 850' of fence and reins	4,525.00
00691512	02/12/2025	0210000112	432300	V00241	ZINGERS FENCING LLC	P2507540	202834	PHS B/B Fence - All Labor, Mat	80.00
00691512	02/12/2025	0210000112	432300	V00241	ZINGERS FENCING LLC	P2507540	202834	Labor	400.00

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00691512	02/12/2025	0210000112	432300	V00241	ZINGERS FENCING LLC	P2507540	202834	Remove & Replace and Change Wi	300.00
00691512	02/12/2025	0210000112	432300	V00241	ZINGERS FENCING LLC	P2507540	202834	Labor	475.00
								Check Total	5,780.00
00691513	02/12/2025	0210000204	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2507762	P2507762.ADM1	[redacted]	449.00
00691513	02/12/2025	0210000204	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2507762	P2507762.ADM1	Opening Night Reception for [redacted]	20.00
00691513	02/12/2025	0210000204	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2507762	P2507762.ADM2	[redacted]	449.00
00691513	02/12/2025	0210000204	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2507762	P2507762.ADM2	Opening Night Reception for [redacted]	20.00
00691513	02/12/2025	0210000204	433200	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2507762	P2507762.ADM2	PO Processing Fee for [redacted]	10.00
								Check Total	948.00
00691514	02/12/2025	0210000630	439500	V18709	DAVID A RICHARDSON	P2506141	P2506141.ADM	[redacted]	600.00
								Check Total	600.00
00691515	02/12/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.020725	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00691516	02/12/2025	7730019027	464000	V01228	NORTH AUGUSTA HIGH SCHOOL	P2507775	P2507775.WKH	North Augusta high School	225.00
00691516	02/12/2025	7730019027	464000	V01228	NORTH AUGUSTA HIGH SCHOOL	P2507775	P2507775.WKH	North Augusta High	210.00
								Check Total	435.00
00691517	02/12/2025	7914027044	441000	V12376	SOUTHERN WAY CATERING DBA CRES	P2412979	P2412979.FINAL	Final Payment Venue Rental Fee	2,125.00
								Check Total	2,125.00
00691518	02/12/2025	7932027044	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507769	3D-Q-SC-42455484	Invoice #: 3D-Q-SC-42455484	190.00
00691518	02/12/2025	7932027044	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507769	BE-Q-SC-42456306	Invoice #: BE-Q-SC-42456306	190.00
								Check Total	380.00
00691519	02/12/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	24	Speech Contract Services 24-25	2,175.00
00691519	02/12/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	25	Speech Contract Services 24-25	2,250.00
								Check Total	4,425.00
00691520	02/12/2025	0210001021	452000	V18519	FIRST CLASS CONSTRUCTION LLC	P2502528	2008-001-06	Rosenwald Community Learning C	4,455.96
								Check Total	4,455.96

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00691521	02/12/2025	7738027027	441069	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507711	2507711.WKH	PDA Meal Tickets for [redacted]	1,080.00
00691521	02/12/2025	7738027027	464000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507338	P2507338.WKH	PDA Chaperone fee	100.00
00691521	02/12/2025	7738027027	464000	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507338	P2507338.WKH	PDA Student/Delegate Fee	840.00
								Check Total	2,020.00
00691522	02/12/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV025	Speech Contract Services 24-25	3,020.00
00691522	02/12/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV026	In-person SpEd Teacher	2,980.00
00691522	02/12/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV26	Speech Contract Services 24-25	2,935.44
								Check Total	8,935.44
00691523	02/13/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507304	216924	RBHS, WKHS - Mowing Head Acuto	308.03
00691523	02/13/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2507304	216924	RBHS, WKHS - Mowing Head Acuto	308.03
00691523	02/13/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507304	216924	RBHS,WKHS,GHS,PHS - Edger Blad	94.16
00691523	02/13/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2507304	216924	RBHS,WKHS,GHS,PHS - Edger Blad	94.16
00691523	02/13/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2507304	216924	RBHS,WKHS,GHS,PHS - Edger Blad	94.16
00691523	02/13/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2507304	216924	RBHS,WKHS,GHS,PHS - Edger Blad	94.16
								Check Total	992.70
00691524	02/13/2025	0210000112	441000	V00925	ABC SUPPLY CO	P2507339	70052290	GHS,PHS - Karnak Ultra 19 Seal	270.61
00691524	02/13/2025	0210000110	441000	V00925	ABC SUPPLY CO	P2507339	70052290	GHS,PHS - Karnak Ultra 19 Seal	270.60
00691524	02/13/2025	0210000112	441000	V00925	ABC SUPPLY CO	P2507339	70052290	Richland County Additional 1%	2.53
00691524	02/13/2025	0210000110	441000	V00925	ABC SUPPLY CO	P2507339	70052290	Richland County Additional 1%	2.53
								Check Total	546.27
00691525	02/13/2025	0210000110	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2507772	S204385710	24 X 9.50 - 10/4	174.05
00691525	02/13/2025	0210000110	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2507772	S204385710	18 X 8.50 - 8/4	215.03
								Check Total	389.08
00691526	02/13/2025	1000011341	441000	V00380	ANOTHER PRINTER	P2506136	148363	2,500 Transportation Change Fo	377.88
								Check Total	377.88
00691527	02/13/2025	0210002316	444500	V00391	APPLE INC	P2507556	MB54908935	Magic Keyboard with Toch ID an	851.72
								Check Total	851.72
00691528	02/13/2025	7743019011	441000	V12318	BARNES & NOBLE BOOKSELLERS INC	P2507070	4611910	AP World History: Modern, 2nd	367.20

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								Check Total	367.20
00691529	02/13/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19903070	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00691530	02/13/2025	7893027027	317300	Exxxxx	Employee		02.06.2025	Staff Luncheon Supplies	15.44
								Check Total	15.44
00691531	02/13/2025	0200000250	433200	Exxxxx	Employee		12.02.12.04.25	Solution Tree Conference	91.83
								Check Total	91.83
00691532	02/13/2025	0210002194	439500	V12599	BLACK ROCK BRANDING	P2505624	33476-1	Mesh banner w/grommets webbing	3,739.12
00691532	02/13/2025	7860027023	441000	V12599	BLACK ROCK BRANDING	P2507445	36138-1	BLACK GILDAN SOFTSTYLE T-SHIRT	256.80
								Check Total	3,995.92
00691533	02/13/2025	0200003883	433200	Exxxxx	Employee		01.07.01.31.25	Travel	8.19
								Check Total	8.19
00691534	02/13/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4763690	Fluorescent Red Blickrylic Pai	23.66
00691534	02/13/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4763690	Kemper Rubber Finishing Tool-s	14.26
00691534	02/13/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4767532	Amaco Kiln Shelves, Model Ex 2	212.50
00691534	02/13/2025	1000011147	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Prang Washable Tempera Blue	13.30
00691534	02/13/2025	1000011147	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Prang Washable Tempera Yellow	13.28
00691534	02/13/2025	1000011247	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Crayola Modeling Clay Classpac	54.48
00691534	02/13/2025	1000011247	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Roylco Carp Windsock	27.84
00691534	02/13/2025	1000011247	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Amaco Shelf Support 1-5/8x6"	26.36
00691534	02/13/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Blick Essentials Clear Glaze	32.19
00691534	02/13/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Art Alternatives Wire Brush	24.65
00691534	02/13/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4810713	Blick Liquid Watercolors Turqu	8.82
00691534	02/13/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2507068	4811498	DecoArt Paint pen Gold Broad t	7.83
								Check Total	459.17
00691535	02/13/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.0125	Water	572.20
								Check Total	572.20

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00691536	02/13/2025	5735025335	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407380	476242	Ch 1 & 17 Inspections - PHES (	350.00
00691536	02/13/2025	5314025354	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2505016	476304	Chapter 1 & 17 Inspections - N	552.50
								Check Total	902.50
00691537	02/13/2025	1000021215	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA	88.00
00691537	02/13/2025	0200000250	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA	796.60
								Check Total	884.60
00691538	02/13/2025	7887073027	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK EPIC 2.0 KNIT JACKET	149.80
00691538	02/13/2025	7887073527	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK EPIC 2.0 KNIT JACKET	149.80
00691538	02/13/2025	7887073027	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK-EPIC 2.0 KNIT PANT	124.12
00691538	02/13/2025	7887073527	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK-EPIC 2.0 KNIT PANT	124.12
00691538	02/13/2025	7887073527	441000	V13255	BSN SPORTS	P2506946	928570530	NAVY/WHT LEBRON WITNESS VIII S	123.59
00691538	02/13/2025	7887073027	441000	V13255	BSN SPORTS	P2506946	928570530	NAVY/WHT LEBRON WITNESS VIII S	123.58
00691538	02/13/2025	7887073027	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK-BRASILIA MEDIUM BACKPACK	77.04
00691538	02/13/2025	7887073527	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK-BRASILIA MEDIUM BACKPACK	77.04
00691538	02/13/2025	7887073027	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK WOMENS EPIC 2.0 KIT JACK	37.45
00691538	02/13/2025	7887073527	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK WOMENS EPIC 2.0 KIT JACK	37.45
00691538	02/13/2025	7887073527	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK-WOMENS EPIC 2.0 KNIT PAN	31.03
00691538	02/13/2025	7887073027	441000	V13255	BSN SPORTS	P2506946	928570530	BLACK-WOMENS EPIC 2.0 KNIT PAN	31.03
00691538	02/13/2025	7887073527	441000	V13255	BSN SPORTS	P2506946	928570530	FRIEGHT	32.66
								Check Total	1,118.71
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537124	Professional Services	2,100.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537125	Professional Services	2,100.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537126	Professional Services	2,100.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537127	Professional Services	1,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537128	Professional Services	1,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537129	Professional Services	1,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537130	Professional Services	2,100.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537131	Professional Services	1,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537132	Professional Services	2,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537133	Professional Services	2,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537134	Professional Services	2,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537135	Professional Services	2,100.00

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00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537136	Professional Services	2,100.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537137	Professional Services	2,100.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537138	Professional Services	2,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537139	Professional Services	1,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537140	Professional Services	1,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537141	Professional Services	5,000.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537177	Professional Services	1,600.00
00691539	02/13/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1537178	Professional Services	1,600.00
								Check Total	42,900.00
00691540	02/13/2025	7802073046	439500	V17439	BYNUM, GERALD		BB.BMS.02.06.25	Athletic Official	98.00
								Check Total	98.00
00691541	02/13/2025	0210002541	444500	V01145	CAMCOR INC.	P2507554	2578150	SHURE SLXD14/153T-G58 COMBO SY	839.95
								Check Total	839.95
00691542	02/13/2025	0200002874	439500	V15463	CAREER SAFE LLC	P2507692	718299	OSHA 10 HOUR TRAINING - CCR A	1,280.00
								Check Total	1,280.00
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Athletic	42.37
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Athletic	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Athletic	12.77
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	ST350 Black Sport-Tek - Sport-	12.05
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Jet Black Port & Company	44.38
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Jet Black Port & Compan	10.28
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Carolina	55.48
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Carolina	10.28
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Grey	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Grey	20.57
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Coyote	11.10
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	ST350 Coyote	12.05
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Dark	66.58
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Dark	61.70
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Deep	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Deep	10.28

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00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Gold Port & Company - Po	11.10
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	ST350 Iron	12.05
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Neon	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Neon	12.77
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Neon	10.28
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Neon	10.28
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Neon	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Neon	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Neon	41.13
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Neon	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Neon	10.28
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Olive	11.10
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	ST350 Olive	12.05
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Red Port & Company - Por	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Red Port & Company - Po	10.28
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Royal Port & Company - P	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Royal Port & Company -	20.57
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Silver Port & Company -	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 Team	22.19
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y Team	10.28
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	ST350 Texas	12.05
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	ST350 Tropic	12.05
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 True	66.58
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y True	30.85
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	ST350 True	13.67
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380 White Port & Company - P	11.10
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	PC380Y White Port & Company -	41.13
00691543	02/13/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2503913	29655	IMPRINT #29655-1	32.10
								Check Total	1,005.68
00691544	02/13/2025	0200003887	433200	Exxxxx	Employee		01.08.01.31.25	Banking	93.80
								Check Total	93.80
00691545	02/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	11017	IBC Chapter 1, 110.3.4, Frame,	150.00
00691545	02/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	11017	NEC Chapter 1, 107.2(3), Final	75.00

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00691545	02/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	11017	IPC Chapter 1, 107.2(2), Rough	150.00
00691545	02/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	11017	IPC Chapter 1, 107.2(3), Fina	37.50
00691545	02/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	11017	Project Manger, Inspector Mana	250.00
00691545	02/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	11017	Clerical, Reports	137.50
00691545	02/13/2025	0210001021	452000	V15741	CC AND I SERVICES LLC	P2503171	11017	Travel	80.00
								Check Total	880.00
00691546	02/13/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22525	Taxi transport	509.00
00691546	02/13/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22526	Taxi transport	543.50
00691546	02/13/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22527	Taxi transport	1,233.00
00691546	02/13/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22528	Taxi transport	965.50
00691546	02/13/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22529	Taxi transport	1,852.00
00691546	02/13/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22530	Taxi transport	989.00
00691546	02/13/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22531	Taxi transport	2,625.00
								Check Total	8,717.00
00691547	02/13/2025	1000025425	432100	V00433	CITY OF CAYCE		17000100-1.0125	Water	4,933.31
00691547	02/13/2025	1000025426	432100	V00433	CITY OF CAYCE		17000110-1.0125	Water	5,415.49
								Check Total	10,348.80
00691548	02/13/2025	0210000630	441099	V13351	COLUMBIA SPECIALTY ADVERTISING	P2507456	6853	Tee shirts - District honor Ch	829.79
								Check Total	829.79
00691549	02/13/2025	0210000630	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507576	18548	Printing 400 copies of Distric	406.60
								Check Total	406.60
00691550	02/13/2025	0210000124	441000	V10639	COOK & BOARDMAN LLC	P2507172	71651950	RCES, WKMS - Mortise Lockset M	941.60
00691550	02/13/2025	0210000136	441000	V10639	COOK & BOARDMAN LLC	P2507172	71651950	RCES, WKMS - Mortise Lockset M	941.60
00691550	02/13/2025	0210000120	441020	V10639	COOK & BOARDMAN LLC	P2506880	71651953	OGES - Mortise Lockset ML2049	1,466.97
								Check Total	3,350.17
00691551	02/13/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2507519	INV1403869	Dice: Red, Green, White Set of	40.72
00691551	02/13/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2507519	INV1403869	Color Tiles: Plastic Set of 40	15.95
00691551	02/13/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2507519	INV1403869	Hundred Pocket Chart	12.71
00691551	02/13/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2507519	INV1403869	Fraction Tiles with Tray: Numb	200.56

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00691551	02/13/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2507519	INV1403869	Base Ten Intermediate Classroo	97.71
								Check Total	367.65
00691552	02/13/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792434	Extra Duty Officer(s)	965.70
00691552	02/13/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792445	Extra Duty Officer(s)	3,327.75
								Check Total	4,293.45
00691553	02/13/2025	7735027044	466031	Exxxxx	Employee		01.24.01.25.25	Drove FT for RBH Chorus	102.00
								Check Total	102.00
00691554	02/13/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Amazon	99.48
00691554	02/13/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Amazon	137.86
00691554	02/13/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Walmart	62.98
00691554	02/13/2025	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Amazon	36.08
00691554	02/13/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Walmart	6.97
00691554	02/13/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Walmart	63.39
00691554	02/13/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Registration for Karen Cook, S	75.00
00691554	02/13/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Beanstalk Books	639.92
00691554	02/13/2025	0210000808	464000	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Membership Fee for South Carol	50.00
00691554	02/13/2025	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Registration Fee for Chanta Ze	130.00
00691554	02/13/2025	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2507780	ADM.5816.02.25	Hotel Reservations for Chanta	519.69
00691554	02/13/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2507809	ADM.7002.02.25	X Corp	8.00
00691554	02/13/2025	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2507809	ADM.7002.02.25	SCNSPRA	30.00
00691554	02/13/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2507809	ADM.7002.02.25	Office Depot	396.96
00691554	02/13/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2507809	ADM.7002.02.25	Amazon	24.58
00691554	02/13/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2507809	ADM.7002.02.25	Amazon	313.68
00691554	02/13/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Fortiline	73.20
00691554	02/13/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	AALCO	491.63
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Amazon	36.01
00691554	02/13/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	OverHead Door	350.00
00691554	02/13/2025	0210000111	432300	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Home Depot	181.41
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Lowe's	58.67
00691554	02/13/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Amazon	448.40
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Amazon	86.60
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Amazon	133.13

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00691554	02/13/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Amazon	21.27
00691554	02/13/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	Graybar	148.30
00691554	02/13/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507823	ADM.7424.02.25	AALCO	491.63
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507826	ADM.7432.02.25	Amazzon	24.55
00691554	02/13/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507826	ADM.7432.02.25	Amazon	54.96
00691554	02/13/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2507826	ADM.7432.02.25	Lowe's	2.82
00691554	02/13/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2507828	ADM.7440.02.25	Trane	49.35
00691554	02/13/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2507828	ADM.7440.02.25	CE Southeast	184.66
00691554	02/13/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2507824	ADM.7465.02.25	McCoy Ace Hardware	72.74
00691554	02/13/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2507824	ADM.7465.02.25	ADI	179.01
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507827	ADM.7473.02.25	AZ Lawnmower	19.09
00691554	02/13/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2507827	ADM.7473.02.25	AZ Lawnmower	79.70
00691554	02/13/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2507827	ADM.7473.02.25	Enlows	229.51
00691554	02/13/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2507827	ADM.7473.02.25	O'Reilly's	34.68
00691554	02/13/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2507825	ADM.7499.02.25	Lowe's	78.59
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507808	ADM.7515.02.25	AMAZON	18.32
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507808	ADM.7515.02.25	AED SUPERSTORE	94.27
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507808	ADM.7515.02.25	AMAZON	62.68
00691554	02/13/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2507808	ADM.7515.02.25	AMAZON	146.57
00691554	02/13/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507808	ADM.7515.02.25	AMAZON	44.88
00691554	02/13/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2507808	ADM.7515.02.25	AMAZON	318.56
00691554	02/13/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2507808	ADM.7515.02.25	AMAZON	106.18
00691554	02/13/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2507830	ADM.7523.02.25	Lowe's	53.11
00691554	02/13/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2507830	ADM.7523.02.25	Lowe's	173.99
00691554	02/13/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507830	ADM.7523.02.25	D&L Parts	52.92
00691554	02/13/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Target	91.23
00691554	02/13/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Amazon.com	144.72
00691554	02/13/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Amazon.com	81.30
00691554	02/13/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Publix	29.87
00691554	02/13/2025	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Walmart	24.92
00691554	02/13/2025	7928527022	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Dominion Energy	241.83
00691554	02/13/2025	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Lowes	118.36
00691554	02/13/2025	1000011322	436000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Office Depot	114.53
00691554	02/13/2025	7928527022	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Dominion Energy	603.50

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00691554	02/13/2025	7745027022	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Amazon.com	82.30
00691554	02/13/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Amazon.com	397.84
00691554	02/13/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Amazon.com	9.08
00691554	02/13/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Amazon.com	44.48
00691554	02/13/2025	0200000165	441000	V15897	FIRST COMMUNITY BANK	P2507790	OGE.1543.02.25	Amazon.com	127.71
00691554	02/13/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Amazon	138.03
00691554	02/13/2025	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Food Lion	200.00
00691554	02/13/2025	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Food Lion	-200.00
00691554	02/13/2025	7841827035	469000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Food Lion	200.00
00691554	02/13/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Hardee's	192.96
00691554	02/13/2025	7866027035	441069	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Walmart	25.28
00691554	02/13/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Walmart	112.35
00691554	02/13/2025	0200002848	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Walmart	16.81
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Walmart	70.98
00691554	02/13/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Five Below	31.40
00691554	02/13/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Wristband Express	94.75
00691554	02/13/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Dollar Tree	179.23
00691554	02/13/2025	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Oriental Trading	67.96
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Amazon	46.55
00691554	02/13/2025	7908027035	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Watch D.O.G.S. (Dads of Great	47.90
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Walmart	119.66
00691554	02/13/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Walmart	54.60
00691554	02/13/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Hardee's	48.31
00691554	02/13/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Nothing Bundt Cakes	57.12
00691554	02/13/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Chicken Salad Chick	118.29
00691554	02/13/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2507799	PHE.1949.02.25	Publix	39.11
00691554	02/13/2025	7743019035	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	10.69
00691554	02/13/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	26.77
00691554	02/13/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	44.44
00691554	02/13/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	20.33
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	30.59
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	27.49
00691554	02/13/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	19.24
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	114.43

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00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	-34.22
00691554	02/13/2025	7740019035	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	10.69
00691554	02/13/2025	0200002848	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	48.70
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	2.88
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	2.80
00691554	02/13/2025	0210000165	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	27.33
00691554	02/13/2025	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	11.14
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	70.59
00691554	02/13/2025	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	139.69
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	89.82
00691554	02/13/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	18.18
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	23.50
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	26.13
00691554	02/13/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Amazon	32.05
00691554	02/13/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2507800	PHE.2780.02.25	Lowes Foods	34.95
								Check Total	11,767.15
00691555	02/13/2025	0210002335	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506122	495127	List #245811361	3,190.33
00691555	02/13/2025	0210002344	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506739	503059	List #254509537 PHS	4,256.33
								Check Total	7,446.66
00691556	02/13/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506958	675316	Air-Fare	656.36
								Check Total	656.36
00691557	02/13/2025	0200003880	441000	Exxxxx	Employee		02.07.2025	Supplies	20.31
								Check Total	20.31
00691558	02/13/2025	7932027027	441000	Exxxxx	Employee		02.06.2025	Archery Supply Reimb.	64.72
								Check Total	64.72
00691559	02/13/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	227000	Contract Teacher - Special Edu	2,500.25
00691559	02/13/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	227755	Contracted Services - Interpre	1,765.20
								Check Total	4,265.45
00691560	02/13/2025	1000011326	433200	Exxxxx	Employee		02.28.03.02.25	SCAMLE Conf	421.70

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	421.70
00691561	02/13/2025	0210000131	441000	V01382	HERALD OFFICE SOLUTIONS	P2506275	385019-0	VON WHITE MULTIFOLD PAPER TOWE	2,137.43
00691561	02/13/2025	0210000131	441000	V01382	HERALD OFFICE SOLUTIONS	P2506275	385019-0	VON JUMBO TISSUE	958.83
00691561	02/13/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506446	385966-0	Officemate Binder Clips - Medi	3.53
00691561	02/13/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506446	385966-0	Officemate Binder Clips - Mini	4.70
00691561	02/13/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506446	385966-0	Officemate Binder Clips - Smal	3.89
00691561	02/13/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506446	385966-0	Ascend Stapler, 20-Sheet Capac	24.33
00691561	02/13/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506446	385966-0	Neenah Bright White Cardstock	12.31
00691561	02/13/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2506446	385966-0	Shipping - Minimum order fee	4.27
00691561	02/13/2025	0210000114	441000	V01382	HERALD OFFICE SOLUTIONS	P2506707	391492-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00691561	02/13/2025	0210000114	441000	V01382	HERALD OFFICE SOLUTIONS	P2506707	391492-0	VON 2 PLY BATH TISSUE	427.79
00691561	02/13/2025	0210000114	441000	V01382	HERALD OFFICE SOLUTIONS	P2506707	391492-0	VON JUMBO TISSUE	319.61
00691561	02/13/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2507652	399319-0	Herald Premium Multipurpose Co	2,059.22
								Check Total	7,024.62
00691562	02/13/2025	7856027015	464000	V00828	HOSA	P2507818	99666633	HOSA MEMBERSHIP	1,000.00
								Check Total	1,000.00
00691563	02/13/2025	7893027013	464000	V00828	HOSA	P2507791	99629053	Invoice Nos.:	625.00
								Check Total	625.00
00691564	02/13/2025	7893027013	464000	V00828	HOSA	P2507791	99633876	Invoice Nos.:	50.00
								Check Total	50.00
00691565	02/13/2025	7893027013	464000	V00828	HOSA	P2507791	99659172	Invoice Nos.:	175.00
00691565	02/13/2025	7893027013	464000	V00828	HOSA	P2507791	99659172	Advisor Memberhip Dues (2024-	25.00
								Check Total	200.00
00691566	02/13/2025	7893027013	464000	V00828	HOSA	P2507791	99663160	Advisor Memberhip Dues (2024-	50.00
								Check Total	50.00
00691567	02/13/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2507430	68133	Bella + Canvas Jersey long sle	1,459.64
00691567	02/13/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2507430	68133	Size 2XL	68.56
00691567	02/13/2025	7965027011	439500	V16263	IMAGE INK SC LLC	P2507430	68133	Art/Design Prep (per hour)	20.00

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								Check Total	1,548.20
00691568	02/13/2025	7858527044	441000	V01254	IVEY SALES ASSOC	P2507768	3924	400 LBS LAUNDRY DETERGENT	620.00
00691568	02/13/2025	7858527044	441000	V01254	IVEY SALES ASSOC	P2507768	3924	DELIVERY	65.00
00691568	02/13/2025	7858527044	441000	V01254	IVEY SALES ASSOC	P2507768	3924	GAS SURCHARGE	15.00
								Check Total	700.00
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	BACOPA	87.23
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	CALIBRACHOA	110.10
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	GERANIUM SPANISH WINE ROSE	30.17
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	GERANIUM FAIRY WHITE SPLASH	31.67
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	GERANIUM GLITTER PINK	30.26
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	GERANIUM ROCKY MT ORANGE	29.37
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	LOBELIA	30.92
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	VERBENA	68.59
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	PETUNIA MERLIN BLUE	26.75
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	PETUNIA WAVE	82.82
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	PETUNIA WAVE PURPLE	60.99
00691569	02/13/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0017961	LANTANA	34.60
								Check Total	623.47
00691570	02/13/2025	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	5002	E-Consulting Office Hours	2,000.00
								Check Total	2,000.00
00691571	02/13/2025	7891527039	469000	Exxxxx	Employee		02.10.2025	Special Olympics Supply Reimb.	103.68
								Check Total	103.68
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Lakeshore Theme Book Libraries	344.59
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Lakeshore Theme Book Libraries	344.59
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Leveled Books Classroom Librar	751.19
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Reading Comprehension Games Li	181.95
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Reading Comprehension Games Li	181.95
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Early Language Folder Game Lib	161.62
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Catch A Letter Magnetic Learni	30.48
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	I Can Build Simple Words	32.52

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00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Double-Sided Magnetic Write &	100.62
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Family Engagement Packs Storag	121.96
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Family Engagement Packs Storag	242.94
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Classroom Magnetic Letters Kit	457.33
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Phonics Magnetic Word Building	161.62
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Magnetic Long Vowels Word Buil	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Magnetic Blends Word Building	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Build-A-Word! Magnet Board	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Build-A-Word! Magnet Board	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Change-A-Sound Flip Books	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Magnetic Short Vowels Word Bui	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Word Family Flip Books	71.14
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Fishing for Sight-Words	86.40
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	More Magnetic Words	50.80
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Math Flash Card Library	69.11
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Math Folder Game Libraries	161.62
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Early Math Folder Game Librari	161.62
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Grab & Play Math Games	151.46
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Grab & Play Math Games	151.46
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Lakeshore Math Counters Librar	181.95
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Family Engagement Math Packs	242.94
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Geometric Foam Shapes	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Paper Money	40.65
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Plastic Coins	50.81
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Double-Sided Counters	20.32
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Unifix Cubes Tub	33.53
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Ten-Frames Magnetic Answer	35.57
00691572	02/13/2025	1200000191	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507066	90187914	Wooden Pattern Blocks	15.29
								Check Total	4,922.58
00691573	02/13/2025	0210000107	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2507751	14162	LHS - Trash to the Landfill	23.22
								Check Total	23.22
00691574	02/13/2025	0200000269	433200	Exxxxx	Employee		01.16.01.17.25	SERRA Conference	237.03
00691574	02/13/2025	1000023338	433200	Exxxxx	Employee		01.16.01.17.25	SERRA Conference	75.00

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								Check Total	312.03
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Competitor SS Tee Bl	160.50
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Competitor SS Tee Bl	401.25
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Competitor SS Tee Bl	240.75
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Competitor SS Tee Bl	80.25
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Comp Tee Youth Black	401.25
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Comp Tee Youth Black	401.25
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Comp Tee Youth Black	240.75
00691575	02/13/2025	7887078513	441000	V02988	LLOYD'S SOCCER	P2506593	2435502100	Sport Tek Comp Tee SS Tee Blac	80.25
								Check Total	2,006.25
00691576	02/13/2025	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	0091019	Architectural and engineering	495.00
00691576	02/13/2025	1000025457	432300	V13399	LS3P ASSOCIATED LTD	P2410851	0092038	Architectural and engineering	825.00
								Check Total	1,320.00
00691577	02/13/2025	0210000647	433200	Exxxxx	Employee		01.16.02.04.25	LHS Career Spec. Meetings	80.36
								Check Total	80.36
00691578	02/13/2025	7802073046	439500	V12794	MAURER, MARK R		BB.BMS.02.06.25	Athletic Official	101.00
								Check Total	101.00
00691579	02/13/2025	1000026693	433200	Exxxxx	Employee		01.14.01.24.25	District Travel	18.20
								Check Total	18.20
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item # MUHL07014269	44.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MUHL07013944	40.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MUHL07011893	44.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MUHL07011894	12.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MUHEJ1053	50.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MUHL07011405	44.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MULH07011406	18.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MUAL24863	48.00
00691580	02/13/2025	1000014127	441000	V11389	MUSICAL INNOVATIONS	P2507268	693308	Item#MUAL00-24863S	24.00

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								Check Total	324.00
00691581	02/13/2025	0210001021	439500	V18488	OWENS ENTERPRISES OF CENTRAL S	P2507409	33005	One-time flooring service:	4,500.00
								Check Total	4,500.00
00691582	02/13/2025	7834027015	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2507481	2580218	Chick Fil A Biscuit Fundraiser	192.07
00691582	02/13/2025	7834027015	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2507481	2580263	Chick Fil A Biscuit Fundraiser	384.13
00691582	02/13/2025	7834027015	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2507481	2580265	Chick Fil A Biscuit Fundraiser	384.13
00691582	02/13/2025	7834027015	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2507481	2580276	Chick Fil A Biscuit Fundraiser	384.13
00691582	02/13/2025	7834027015	469000	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2507481	2580288	Chick Fil A Biscuit Fundraiser	384.13
								Check Total	1,728.59
00691583	02/13/2025	0210000110	441000	V17178	PARKS AUTO PARTS INC	P2507639	LX2519411	GHS - Battery DELC 07 Gold 422	179.34
00691583	02/13/2025	0210000107	441000	V17178	PARKS AUTO PARTS INC	P2507639	LX2519411	LHS,GHS,WKHS - Batteries DELC	129.17
00691583	02/13/2025	0210000125	441000	V17178	PARKS AUTO PARTS INC	P2507639	LX2519411	LHS,GHS,WKHS - Batteries DELC	96.88
00691583	02/13/2025	0210000110	441000	V17178	PARKS AUTO PARTS INC	P2507639	LX2519411	LHS,GHS,WKHS - Batteries DELC	96.88
00691583	02/13/2025	0210000110	441000	V17178	PARKS AUTO PARTS INC	P2507639	LX2519411	SC Waste Tax	16.00
00691583	02/13/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2507639	LX2519411	Hose Clamp #28	8.99
00691583	02/13/2025	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2507639	LX2519411	Preston Prime Antifreeze	22.41
								Check Total	549.67
00691584	02/13/2025	8150011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2507343	1056066	howard Core, 1088DB-G3 1/2 Ger	166.92
00691584	02/13/2025	8150011334	441000	V15935	PECKNEL MUSIC COMPANY INC	P2507343	1056066	Core, BOW FIBERGLASS FRENCH BA	166.92
								Check Total	333.84
00691585	02/13/2025	0200002874	434500	V00184	PIVOT POINT INTERNATIONAL	P2507832	PPUS-25-INV11468	LAB ANNUAL SITE OPERATING FEE	2,838.60
								Check Total	2,838.60
00691586	02/13/2025	0200000269	433200	Exxxxx	Employee		01.16.01.17.25	SERRA Conference	27.00
00691586	02/13/2025	1000023338	433200	Exxxxx	Employee		01.16.01.17.25	SERRA Conference	75.00
								Check Total	102.00
00691587	02/13/2025	0210000125	441000	V12998	PRICES COUNTRY STORE	P2507585	452294	LHS,WKHS - Fertilizer 20-0-20	288.90
00691587	02/13/2025	0210000107	441000	V12998	PRICES COUNTRY STORE	P2507585	452294	LHS,WKHS - Fertilizer 20-0-20	288.90
00691587	02/13/2025	0210000110	441000	V12998	PRICES COUNTRY STORE	P2507585	452294	RBHS,GHS - Fertilizer 34-0-0	339.19

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00691587	02/13/2025	0210000139	441000	V12998	PRICES COUNTRY STORE	P2507585	452294	RBHS,GHS - Fertilizer 34-0-0	339.19
								Check Total	1,256.18
00691588	02/13/2025	1000023331	433200	Exxxxx	Employee		12.13.12.19.24	School banking/errands	33.50
								Check Total	33.50
00691589	02/13/2025	6000025610	441000	V13001	PRO KITCHEN LLC	P2500190	65513	APPLIANCE REPAIR PARTS FOR ALL	189.96
00691589	02/13/2025	6000025612	441000	V13001	PRO KITCHEN LLC	P2500190	65553	APPLIANCE REPAIR PARTS FOR ALL	55.08
								Check Total	245.04
00691590	02/13/2025	0200000620	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2507690	IN-00426246	BRIEF2 Parent/Teacher Form Int	44.10
00691590	02/13/2025	0200000620	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2507690	IN-00426246	BRIEF2 Parent/Teacher Form i-A	820.00
00691590	02/13/2025	0200000620	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2507690	IN-00426246	BRIEF2 Parent/Teacher Form Sco	380.00
00691590	02/13/2025	0200000620	441000	V10844	PSYCHOLOGICAL ASSESSMENT RESOU	P2507690	IN-00426246	RIAS-2 Score Report (price per	116.10
								Check Total	1,360.20
00691591	02/13/2025	0210000107	432300	V15973	RIDGEWAY ELECTRIC LLC	P2507098	4467	LHS S/B - Replace Ball Field	1,800.00
00691591	02/13/2025	0210000107	432300	V15973	RIDGEWAY ELECTRIC LLC	P2507098	4467	LHS B/B - Replace Ball Field L	1,125.00
00691591	02/13/2025	0210000112	432300	V15973	RIDGEWAY ELECTRIC LLC	P2507098	4467	PHS B/B - Replace Ball Field L	800.01
00691591	02/13/2025	0210000125	432300	V15973	RIDGEWAY ELECTRIC LLC	P2507098	4467	WKHS B/B - Replace Ball Field	450.00
00691591	02/13/2025	0210000125	432300	V15973	RIDGEWAY ELECTRIC LLC	P2507098	4467	WKHS S/B - Replace Ball Field	450.00
								Check Total	4,625.01
00691592	02/13/2025	1000026693	433200	Exxxxx	Employee		01.06.02.05.25	OC- IT Dept Duties	210.35
								Check Total	210.35
00691593	02/13/2025	1000025424	439500	V11489	S&ME INC	P2505896	1265400	RBES Portable - Asbestos Asses	1,655.00
								Check Total	1,655.00
00691594	02/13/2025	1000011415	433200	V00920	SC HOSA	P2507815	99666394	advisor registration for HOSA	180.00
00691594	02/13/2025	7856027015	433100	V00920	SC HOSA	P2507815	99666394	registration for HOSA	1,170.00
								Check Total	1,350.00
00691595	02/13/2025	0210000185	441000	V16452	SCHOOL SPECIALTY LLC	P2504213	208135060605	AstroBrights cardstock	26.48
00691595	02/13/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2507459	208135340485	Scrabble Jr. Board Game	23.64

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	50.12
00691596	02/13/2025	1000014127	441000	V00238	SHAR PRODUCTS	P2502372	INV9971283678	Item# 133844	89.82
00691596	02/13/2025	1000014127	441000	V00238	SHAR PRODUCTS	P2502372	INV9971283678	Item# 1338V	147.60
								Check Total	237.42
00691597	02/13/2025	0210000124	432300	V13230	SMITH AND JONES JANITORIAL SUP	P2506638	235829	LABOR FOR REPAIRS	130.00
00691597	02/13/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506637	235830	PUMP ASM, 115V 100PSI W/CONN	402.32
00691597	02/13/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506166	235881	ATLAS SUPER RAGS	109.14
00691597	02/13/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506166	235881	24" DUST MOP 3"	95.02
								Check Total	736.48
00691598	02/13/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2505020	06332436	SEAL	15.77
								Check Total	15.77
00691599	02/13/2025	1000022222	434500	V17197	STARFALL EDUCATION FOUNDATION	P2507821	3989-8937-6437	Renewal - School Membership.	355.00
								Check Total	355.00
00691600	02/13/2025	7834027015	433100	V14403	STUDENT COUNCIL COALITION	P2507816	1020	STUDENT COUNCIL 2025 EXCHANGE	360.00
								Check Total	360.00
00691601	02/13/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	148315	Speech Contract Services 24-25	2,193.75
								Check Total	2,193.75
00691602	02/13/2025	7852527011	441000	V00209	THE COLLEGE BOARD		P2412476821	PSAT LHS	732.06
00691602	02/13/2025	0210000668	441000	V00209	THE COLLEGE BOARD		P2427382921	PSAT Testing MGM	1,749.80
								Check Total	2,481.86
00691603	02/13/2025	1000011444	441000	V14329	THE UPS STORE 2675	P2507617	1260	4.25" x 5.5" Single sided note	53.50
								Check Total	53.50
00691604	02/13/2025	7841827027	469000	Exxxxx	Employee		02.07.25	Assistance for employee	336.30
								Check Total	336.30
00691605	02/13/2025	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	25.P2307320	Construction Management @ Risk	185,231.23

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								Check Total	185,231.23
00691606	02/13/2025	1000025808	439500	V15343	TOWN OF PELION		2025-392	Oct-Dec '24 RFP2	44,292.70
								Check Total	44,292.70
00691607	02/13/2025	7738027027	441000	Exxxxx	Employee		02.07.25	Reimb supplies for theatre	43.83
								Check Total	43.83
00691608	02/13/2025	0200002908	441000	V17503	VEGO GARDEN INC	P2505638	VH109394753	17" TALL 9 IN 1 LARGE MODULAR	3,101.93
								Check Total	3,101.93
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	All Fired Up (Red - XLC)	29.99
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	All Fired Up (Red - SA)	299.90
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	All Fired Up (Red - MA)	149.95
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	All Fired Up (Red - LA)	59.98
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	On the Nature of Daylight (Nav	27.99
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	On the Nature of Daylight (Nav	83.97
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Style #16637 - color Juniper -	29.95
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Style #16637 - color Juniper -	59.90
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Style #16637 - color Juniper S	149.75
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Boys Sequined Blazer (Red - XL	49.95
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Cutout Long Sleeve Crop Top (C	19.95
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Cutout Long Sleeve Crop Top (C	59.85
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Cutout Long Sleeve Crop Top (C	39.90
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Cutout Long Sleeve Crop Top (R	19.95
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Cutout Long Sleeve Crop Top (R	79.80
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Cutout Long Sleeve Crop Top (R	19.95
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Boys V-Neck Shirt (Navy - XL)	29.95
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Jersey Oversized Tee Dress (Sl	69.90
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Jersey Oversized Tee Dress (Sl	174.75
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Jersey Oversized Tee Dress (Sl	314.55
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Mock Neck Tee Dress (Rosewood	19.99
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Mock Neck Tee Dress (Rosewood	19.99
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Mock Neck Tee Dress (Rosewood	39.98
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Mock Neck Tee Dress (Rosewood	39.98

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00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sporty Stripe Bomber Jacket (W	29.98
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sporty Stripe Bomber Jacket (W	29.98
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sporty Stripe Bomber Jacket (W	209.86
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sporty Stripe Bomber Jacket (W	179.88
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sequin Adjustable Strap Top (G	18.99
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sequin Adjustable Strap Top (G	18.99
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sequin Adjustable Strap Top (G	151.92
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Sequin Adjustable Strap Top (G	75.96
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Red XLA	65.98
00691609	02/13/2025	1000014144	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2505708	254108917	Discount	-133.57
								Check Total	2,537.79
00691610	02/13/2025	0210000118	441000	V16445	WILSONART LLC	P2507313	12323414-02	LHS - WilsonArt Premium Lamina	96.54
00691610	02/13/2025	0210000107	441000	V16445	WILSONART LLC	P2507313	12323414-02	Fuel Surcharge	1.48
00691610	02/13/2025	0210000105	441000	V16445	WILSONART LLC	P2507313	12323414-02	Fuel Surcharge	0.74
00691610	02/13/2025	0210000118	441000	V16445	WILSONART LLC	P2507313	12323414-02	Fuel Surcharge	0.74
								Check Total	99.50
00691611	02/13/2025	1000023330	466031	Exxxxx	Employee		12.17.24	AP drove for 8th gr FT	75.71
								Check Total	75.71
00691612	02/13/2025	0200003883	433200	Exxxxx	Employee		01.01.01.30.25	Banking/PU food/supplies	65.10
								Check Total	65.10
00691613	02/13/2025	0210000670	431200	V18284	GEM COURTNEY MASSEY	P2506464	P2506464.ADM	Professional Development works	1,500.00
								Check Total	1,500.00
00691614	02/13/2025	7002079013	469000	V11353	HARTSVILLE HIGH SCHOOL	P2507805	P2507805.GHS	2025 AAAA Lower State Wrestlin	100.00
								Check Total	100.00
00691615	02/13/2025	7995027044	441000	V12506	LDH SPORTS AND MORE LLC	P2507496	P2507496.RBH	White t-shirts with 5 color pr	462.24
								Check Total	462.24
00691616	02/13/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.011425	150 hours of mental health ser	2,835.00
00691616	02/13/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.011525	150 hours of mental health ser	720.00

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								Check Total	3,555.00
00691617	02/13/2025	7887079027	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2507810	P2507810.WKH	Sponsorship fee for SCACA: Nor	200.00
								Check Total	200.00
00691618	02/13/2025	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.01.2025	Sales and use tax, 1/2025	1,453.95
								Check Total	1,453.95
00691619	02/13/2025	7002079013	469000	V11923	SOUTH FLORENCE HIGH SCHOOL	P2507806	P2507806.GHS	2025 Lower STate Girls WRestli	100.00
								Check Total	100.00
00691620	02/13/2025	7705027041	433100	V00265	BARRIER ISLAND ECOTOURS	P2507228	P2507228.FINAL	RCES 5th Grade Field Trip Bala	3,780.00
								Check Total	3,780.00
00691621	02/13/2025	0210000204	433200	Exxxxx	Employee		02.06.02.07.25	Job Responsibilities	16.80
								Check Total	16.80
00691622	02/13/2025	1000011456	411000	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	3,084.91
00691622	02/13/2025	1000011456	414000	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	7,117.07
00691622	02/13/2025	1000000000	245510	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	153.28
00691622	02/13/2025	1000000000	245000	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	10.67
00691622	02/13/2025	1000000000	245030	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	3.15
00691622	02/13/2025	1000000000	245620	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	2.00
00691622	02/13/2025	1000000000	245600	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	0.80
00691622	02/13/2025	1000000000	245590	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	0.63
00691622	02/13/2025	1000000000	245640	V18807	GRIFFIN CAMERON GUNTER ESTATE		02.11.2025	Death Payout of Final Pay	1.95
								Check Total	10,374.46
00691623	02/13/2025	0210001021	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507160	1009715	Vector Rectangle Table - 36 x	13,995.60
00691623	02/13/2025	0210001021	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507160	1009715	Office Source Nesting chair wi	16,756.20
00691623	02/13/2025	0210001021	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507160	1009715	Fomcore Cafe booth with legs -	8,512.92
00691623	02/13/2025	0210001021	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507160	1009715	Special T booth table - 24 x 4	934.11
								Check Total	40,198.83
00691624	02/13/2025	1000021212	441000	Exxxxx	Employee		01.29.25	Reimb book at conf	42.75

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								Check Total	42.75
00691625	02/13/2025	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Examinee Tes	75.00
00691625	02/13/2025	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Test Manual	44.00
00691625	02/13/2025	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Examinee Tes	75.00
00691625	02/13/2025	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Literacy 2.0 Examinee Tes	75.00
00691625	02/13/2025	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	Shipping (29072) FedEx Ground	29.91
00691625	02/13/2025	7714027021	441000	V01027	CENTER FOR APPLIED LINGUISTIC	P2501000	INV-4442	BEST Plus 2.0 Computer-Adaptiv	255.00
								Check Total	553.91
00691626	02/14/2025	7802073015	439500	V16174	ARCHIE, MELVIN		VBB.PE.2.11.25	Official	146.80
								Check Total	146.80
00691627	02/14/2025	7802073013	439500	V14832	BROWN, ANTONIO K		JVBB.GI.02.11.25	Athletic Official	107.50
								Check Total	107.50
00691628	02/14/2025	7802073013	439500	V18216	CANNON, BRYSON A		JVBB.GI.02.11.25	Athletic Official	104.20
								Check Total	104.20
00691629	02/14/2025	7802073013	439500	V02601	KELLY, EARNEST		VBB.GI.02.10.25	Athletic Official	145.70
								Check Total	145.70
00691630	02/14/2025	7802073015	439500	V02650	OSBORNE, ARTHUR		VBB.PE.2.11.25	Official	155.60
								Check Total	155.60
00691631	02/14/2025	7802073013	439500	V02734	PLATTS, ERIC		VBB.GI.02.10.25	Athletic Official	122.60
								Check Total	122.60
00691632	02/14/2025	7802073013	439500	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.GI.02.10.25	Athletic Official	116.00
								Check Total	116.00
00691633	02/14/2025	7802073015	439500	V02674	SMITH, LAWTON G		VBB.PE.2.11.25	Official	151.20
								Check Total	151.20
00691634	02/14/2025	0210000133	441000	V01629	A Z LAWN MOWER PARTS	P2507820	217179	KIT, STARTER ELECTRIC	232.73

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00691634	02/14/2025	0210000127	441000	V01629	A Z LAWN MOWER PARTS	P2507820	217179	KIT, STARTER ELECTRIC	232.72
								Check Total	465.45
00691635	02/14/2025	0210000182	433200	Exxxxx	Employee		01.07.01.31.25	Behavior	196.35
								Check Total	196.35
00691636	02/14/2025	1000023342	433200	Exxxxx	Employee		01.08.01.31.25	Exec Secretary duties	37.66
00691636	02/14/2025	1000023342	433200	Exxxxx	Employee		12.04.12.19.25	Exec Secretary duties	21.44
								Check Total	59.10
00691637	02/14/2025	0210000758	441069	Exxxxx	Employee		02.10.2025	Supplies for Mtngs	24.15
								Check Total	24.15
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Richeson Bulk Pack Watercolor	737.97
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Surebonder Glue Sticks 4" Pkg	60.33
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Surebonder Glue Sticks 4" Pkg	88.66
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Blick's Painter Tape 1"x60 yd	100.56
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Prang Watercolor Refills - Ova	22.65
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Mayco Stroke & Coat Wonderglaz	349.14
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Ato	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Speedball Water Soluble Block	13.20
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Ato	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Blu	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Bri	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Fes	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Fes	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Ora	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Pin	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Pur	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Tur	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Tru-Ray Construction Paper Yel	5.55
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Pacon Card Stock White	52.01
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Prismacolor Scholar Art Pencil	325.11
00691638	02/14/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506825	4693191	Blick Unmounted Battleship Gra	55.81
00691638	02/14/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2507101	4735461	Sharpie Ultimate Packs	127.82

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00691638	02/14/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2507101	4735461	Sharpie Ultra-Fine Point Marke	219.14
00691638	02/14/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2507101	4735461	Prismacolor Scholar Art Pencil	820.05
00691638	02/14/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2507101	4735461	Staedtler Rally Pencils	28.78
								Check Total	3,062.28
00691639	02/14/2025	7802080026	441000	V13255	BSN SPORTS	P2506305	928805075	Maroon w/ graphics- VB end sta	1,016.50
00691639	02/14/2025	7802080026	441000	V13255	BSN SPORTS	P2506305	928805075	ultimate VB net - 34' cable le	294.25
00691639	02/14/2025	7802080026	441000	V13255	BSN SPORTS	P2506305	928805075	VB net sleeve w/ custgrphs	529.65
00691639	02/14/2025	7802080026	469000	V13255	BSN SPORTS	P2506305	928805075	freight	115.00
								Check Total	1,955.40
00691640	02/14/2025	0200002901	433200	Exxxxx	Employee		02.24.02.26.25	SC DECA St Conf	230.00
								Check Total	230.00
00691641	02/14/2025	1000011245	441000	V18677	BUTTON BOY NV LLC	P2505667	690	1.75" Tecre Indented Back Butt	92.02
00691641	02/14/2025	7745027045	441000	V18677	BUTTON BOY NV LLC	P2505667	690	1.75" Tecre Indented Back Butt	9.98
								Check Total	102.00
00691642	02/14/2025	0210000075	444500	V01145	CAMCOR INC.	P2507559	2578195	DUKANE 150 PORTABLE, ARTICULAT	636.65
								Check Total	636.65
00691643	02/14/2025	1000011444	441000	V12165	CAROLINA SPORTS INC	P2504109	110824RBHS	4ft x 6ft Mounted Print - DANC	350.00
00691643	02/14/2025	1000011444	441000	V12165	CAROLINA SPORTS INC	P2504109	110824RBHS	Shipping	15.00
								Check Total	365.00
00691644	02/14/2025	1000011515	433200	Exxxxx	Employee		01.24.01.26.25	SCAAE Conference	447.36
								Check Total	447.36
00691645	02/14/2025	0210000123	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507473	299574	33X40 MED CAN LINER	529.65
								Check Total	529.65
00691646	02/14/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507325	364585	NCEPTION BLUE NITRILE GLOVE, M	83.06
00691646	02/14/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507325	364585	WEPAK LEMON DISINFECTANT	145.04
00691646	02/14/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507474	364635	NCEPTION BLUE NITRILE GLOVE XL	166.00
00691646	02/14/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507474	364635	BETTER BRUSH SPRAY BOTTLE	3.10

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00691646	02/14/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507474	364635	WEPAK LEMON DISINFECTANT	435.13
00691646	02/14/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507474	364635	SOFT N SILKY ANTIBACTERIAL BAG	459.22
								Check Total	1,291.55
00691647	02/14/2025	0200002706	439500	V00427	COLLEGE OF CHARLESTON	P2501693	EDPD202510-61	EDPD 827-K60 "Teaching Mathema	1,350.00
								Check Total	1,350.00
00691648	02/14/2025	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507437	18556	Business cards	112.35
								Check Total	112.35
00691649	02/14/2025	4000000000	242000	V01275	COUNTY OF LEXINGTON		02.11.2025	Pmt for Int CR from US Treasr.	690,820.97
								Check Total	690,820.97
00691650	02/14/2025	1000011413	433200	Exxxxx	Employee		02.17.02.20.25	2025 The Summit/PLC @ Wk Conf	329.00
								Check Total	329.00
00691651	02/14/2025	0210000118	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507468	36755536	38 X 58 LARGE CAN LINER	560.68
00691651	02/14/2025	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507475	36755567	38X58 LARGE CAN LINER	420.51
00691651	02/14/2025	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507476	36755568	TORK CENTER PULL PAPER TOWEL	688.31
								Check Total	1,669.50
00691652	02/14/2025	7745027012	441000	V00645	DEMCO INC	P2507053	7592548	Clear Heavy-Duty Non-Glare Lbl	132.67
00691652	02/14/2025	7745027012	441000	V00645	DEMCO INC	P2507053	7592548	Demco?? Color-tinted Glossy La	21.50
00691652	02/14/2025	7745027012	441000	V00645	DEMCO INC	P2507053	7592548	Scotch?? 845 Book Tape	100.73
00691652	02/14/2025	7745027012	441000	V00645	DEMCO INC	P2507053	7592548	Scotch?? 845 Book Tape	88.55
00691652	02/14/2025	7745027012	441000	V00645	DEMCO INC	P2507053	7592548	Demco StickTogether?? READ	42.79
00691652	02/14/2025	7745027012	441000	V00645	DEMCO INC	P2507053	7592548	Shipping	42.49
								Check Total	428.73
00691653	02/14/2025	7802089029	439500	V10113	DERRICK, ANDREW BUTCH		BB.GMS.1.18.25	Athl Official Correct 1.18.25	37.50
								Check Total	37.50
00691654	02/14/2025	7802089029	439500	V18138	DORCH, LEON		BB.GMS.1.11.25	Athl Official Correct 1.11.25	37.50
								Check Total	37.50

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00691655	02/14/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507112	INV1400195	Pattern Blocks: Plastic 0.5 cm	13.56
00691655	02/14/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507112	INV1400195	Two-Color Counters: Red/Yellow	25.46
00691655	02/14/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507112	INV1400195	Shipping.	9.00
								Check Total	48.02
00691656	02/14/2025	7802089029	439500	V18360	EVANS WILLIAMS		BB.GMS.1.18.25	Athl Official Correct 1.18.25	75.00
								Check Total	75.00
00691657	02/14/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Thermo Works	874.73
00691657	02/14/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Amazon	41.08
00691657	02/14/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Amazon	51.30
00691657	02/14/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	TSC Associates	375.00
00691657	02/14/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Amazon	28.86
00691657	02/14/2025	0200003905	441000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Webstaurant	1,526.73
00691657	02/14/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Thermo Works	79.00
00691657	02/14/2025	0200003876	464000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	School Nutrition Association	55.00
00691657	02/14/2025	0200003876	441000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Jim Coleman SNA	64.90
00691657	02/14/2025	0200003882	464000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	School Nutrition Association	55.00
00691657	02/14/2025	0200003888	441000	V15897	FIRST COMMUNITY BANK	P2507854	ADM.2582.02.25	Amazon	26.70
00691657	02/14/2025	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	EEOC Training Institute Washin	200.00
00691657	02/14/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	www.cvs.com	11.47
00691657	02/14/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	Groucho's Deli	36.54
00691657	02/14/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	Groucho's Deli	144.99
00691657	02/14/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	WM Supercenter 881	28.83
00691657	02/14/2025	0210000049	441069	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	Groucho's Deli	10.99
00691657	02/14/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	Publix #512	183.56
00691657	02/14/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2507849	ADM.5428.02.25	Samsclub.com	169.01
00691657	02/14/2025	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2507853	ADM.6954.02.25	WalMart	122.04
00691657	02/14/2025	0200003897	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	The Home Depot	17.89
00691657	02/14/2025	0200003883	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Pro Kitchen	148.46
00691657	02/14/2025	0200003897	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Pro Kitchen	919.91
00691657	02/14/2025	0200003892	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Lowe's	71.63
00691657	02/14/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Lowe's	145.61
00691657	02/14/2025	0200003892	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	The Home Depot	14.96
00691657	02/14/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Cannon Marketing	85.40

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00691657	02/14/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Lowe's	168.13
00691657	02/14/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	The Home Depot	32.98
00691657	02/14/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Lowe's	21.85
00691657	02/14/2025	0200003883	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Pro Kitchen	2,075.61
00691657	02/14/2025	0200003905	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Pro Kitchen	98.32
00691657	02/14/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Lowe's	49.72
00691657	02/14/2025	0200003892	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	Lowe's	137.32
00691657	02/14/2025	0200003894	441000	V15897	FIRST COMMUNITY BANK	P2507852	ADM.6962.02.25	The Home Depot	90.22
00691657	02/14/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2507857	ADM.7457.02.25	CES	411.85
00691657	02/14/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507857	ADM.7457.02.25	CES	202.94
00691657	02/14/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507857	ADM.7457.02.25	McCoy's Ace Hardware	105.51
00691657	02/14/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507857	ADM.7457.02.25	CES	69.29
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES HOME IMPROVEMENT	306.68
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES HOME IMPROVEMENT	507.23
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES HOME IMPROVEMENT	141.55
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	MCCOYS ACE OF LEXINGTON	23.08
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES	546.80
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES HOME IMPROVEMENT	-277.63
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	FERGUSON	166.86
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES HOME IMPROVEMENT	116.23
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES HOME IMPROVEMENT	46.35
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	ED SMITH LUMBER	162.92
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	MCCOYS ACE HARDWARE	13.69
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	THE HOME DEPOT	104.66
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	LOWES HOME IMPROVEMENT	61.61
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507855	LTC.1329.02.25	ED SMITH LUMBER	118.57
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	ADAFRUIT	455.18
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	PUBLIX	76.69
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	MCCOYS ACE HARDWARD	16.63
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	LOWES FOODS/FUEL	28.00
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	LOWES HOME CENTER	166.14
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	ENLOWS	8.22
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	ENLOWS	274.87
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	US FOODS CHEFS STORE	584.49

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00691657	02/14/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	US FOODS CHEFS STORE	584.49
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	LOWES HOME IMPROVEMENT	394.06
00691657	02/14/2025	7814027021	433200	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	HYATT REGENCY	249.26
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	CES OF LEXINGTON	327.46
00691657	02/14/2025	0200002874	439500	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	SERVSAFE	300.00
00691657	02/14/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	LOWES FOODS	70.15
00691657	02/14/2025	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	ACTE POLICY SEMINAR	410.00
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507864	LTC.2137.02.25	LOWES HOME CENTER	41.73
00691657	02/14/2025	7893027021	441069	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	CRACKER BARREL	385.20
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	LOWES FOODS	153.85
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	JERSEY MIKES SUBS	56.18
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	590.36
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	GROUCHOS	74.10
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	MAGID GLOVES	288.90
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	73.76
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	51.83
00691657	02/14/2025	0200002901	434500	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	PYTHON INSTITUTE	162.00
00691657	02/14/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	LOWES FOODS	35.82
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	27.40
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	81.35
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	87.72
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	17.07
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	HOLSTON GASES	120.48
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	-168.44
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	1800 FLOWERS	87.72
00691657	02/14/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	PUBLIX	156.44
00691657	02/14/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	REC FOUNDATION	87.55
00691657	02/14/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	105.80
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	25.47
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	60.24
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	279.24
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	103.76
00691657	02/14/2025	1000011521	444500	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	363.97
00691657	02/14/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	123.99

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00691657	02/14/2025	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMERICAN AIRLINES	477.36
00691657	02/14/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2507858	LTC.2814.02.25	AMAZON	-229.51
00691657	02/14/2025	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	LEXINGTON CHAMBER EVENT BRIGH	23.18
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	LOWES FOODS	40.81
00691657	02/14/2025	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	DFW AIRPORT PARKING	3.00
00691657	02/14/2025	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	RPS COLUMBIA AIRPORT	36.00
00691657	02/14/2025	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	ENTERPRISE RENTAL	290.03
00691657	02/14/2025	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	SHELL	22.00
00691657	02/14/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	MCCOYS ACE HARDWARE	29.99
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	LOWES FOODS	42.25
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	LOWES FOODS	120.75
00691657	02/14/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2507861	LTC.4272.02.25	LOWES FOODS	169.74
00691657	02/14/2025	7887073015	441069	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Shumpert's IGA	40.40
00691657	02/14/2025	0210002185	441069	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Shumpert's IGA	40.40
00691657	02/14/2025	7002076015	441000	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Perfect Shot LLC	153.74
00691657	02/14/2025	0210002185	441069	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Shumpert's IGA	54.85
00691657	02/14/2025	7002074015	433200	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Embassy Suites Resort	448.05
00691657	02/14/2025	7887071015	441000	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Amazon	51.31
00691657	02/14/2025	7802070015	441069	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Shumpert's IGA	9.58
00691657	02/14/2025	7887071015	441000	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Amazon	84.23
00691657	02/14/2025	7802072015	433200	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Crown Reef Resort	102.83
00691657	02/14/2025	7802072015	433200	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Crown Reef Resort	102.83
00691657	02/14/2025	7802072015	433200	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Crown Reef Resort	102.83
00691657	02/14/2025	7802072015	433200	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Crown Reef Resort	197.75
00691657	02/14/2025	7802072015	433200	V15897	FIRST COMMUNITY BANK	P2507860	PHS.3341.02.25	Crown Reef Resort	238.43
								Check Total	21,063.89
00691658	02/14/2025	0210002319	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504971	476760	LES Per Pupil Funding	3,469.15
00691658	02/14/2025	0210002338	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506106	493235F	List #209287849	2,223.02
								Check Total	5,692.17
00691659	02/14/2025	0200002901	433200	Exxxxx	Employee		02.24.02.26.25	SC DECA St Conf	230.00
								Check Total	230.00
00691660	02/14/2025	7932027030	469000	V16077	GLOVER DESIGN LLC	P2507574	3039	Quarter Zip Jersey	70.00

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								Check Total	70.00
00691661	02/14/2025	0200000247	433200	Exxxxx	Employee		01.22.01.24.25	Palm St Sch Counseling Conf	313.80
00691661	02/14/2025	1000023314	433200	Exxxxx	Employee		01.22.01.24.25	Palm St Sch Couns Assoc Conf	113.00
								Check Total	426.80
00691662	02/14/2025	1000011326	433200	Exxxxx	Employee		02.28.03.02.25	SCAMLE Conf	421.70
								Check Total	421.70
00691663	02/14/2025	1000011224	441000	V01382	HERALD OFFICE SOLUTIONS	P2506597	392600-0	COPY PAPER	938.93
00691663	02/14/2025	7743019058	441000	V01382	HERALD OFFICE SOLUTIONS	P2507350	397456-1	Universal Office Products	5.47
								Check Total	944.40
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	CARLISLE UTILITY BRUSH	30.75
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	CARLISLE BOWL MOP	13.81
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	CARLISLE NYLON BRUSH 7"	17.56
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	CARLISLE 8" COUNTER BRUSH	46.22
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	CARLISLE 20" UTILITY BRUSH	101.37
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	CARLISLE POLY DECK BRUSH	29.38
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	BULLEN RINZ FREE LAVENDER CLEA	214.60
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	JANICO 16 OZ CUT END RAYON MOP	135.20
00691664	02/14/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2506854	445100	JANICO 24 OZ CUT END RAYON MOP	301.61
00691664	02/14/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2507470	446247	CARLISLE LOBBY DUST PAN	127.15
00691664	02/14/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2507470	446247	SC JOHNSON DEB FOAM SOAP	463.48
00691664	02/14/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2507470	446247	JANICO 16 OZ CUT END RAYON MOP	157.74
00691664	02/14/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2507478	446248	CARLSLE LOBBY DUST PAN	50.97
00691664	02/14/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2507478	446248	JANICO 16 OZ CUT END RAYON MOP	202.81
								Check Total	1,892.65
00691665	02/14/2025	1000011527	433200	Exxxxx	Employee		01.17.01.19.25	SC Assn for CTE PL	431.40
								Check Total	431.40
00691666	02/14/2025	0210000119	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52669086	LTC Culinary Arts - Kitchen Ho	175.00
00691666	02/14/2025	0210000119	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52669086	LTC Culinary Arts - Kitchen Ho	175.00
00691666	02/14/2025	0210000126	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52671004	MES - Kitchen Hood 1	175.00

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00691666	02/14/2025	0210000147	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52680274	RCLC - Kitchen Hood 1	175.00
00691666	02/14/2025	0210000145	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52680319	NLCLC - Kitchen Hood 1	175.00
								Check Total	875.00
00691667	02/14/2025	7839019034	441000	Exxxxx	Employee		02.10.2025	Supplies Reimbursement	9.59
								Check Total	9.59
00691668	02/14/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500292	1970	PRN Services Per Contract	9,612.50
								Check Total	9,612.50
00691669	02/14/2025	7002078527	441000	V02988	LLOYD'S SOCCER	P2507205	2502701000	Navy Custom H5 Jersey w/ White	749.00
00691669	02/14/2025	7002078527	441000	V02988	LLOYD'S SOCCER	P2507205	2502701000	Supplies	401.25
00691669	02/14/2025	7002078527	441000	V02988	LLOYD'S SOCCER	P2507205	2502701000	Shipping	23.54
00691669	02/14/2025	7002078527	441000	V02988	LLOYD'S SOCCER	P2507205	2502701000	White Custom H5 Jersey w/ Whit	749.00
								Check Total	1,922.79
00691670	02/14/2025	0210001153	441000	V13713	LOCKERS UNLIMITED INC	P2507785	33386	(10) Master #1525 Combination	112.54
00691670	02/14/2025	0210001153	441000	V13713	LOCKERS UNLIMITED INC	P2507785	33386	Freight at $23.33	24.96
								Check Total	137.50
00691671	02/14/2025	0210000182	433200	Exxxxx	Employee		01.06.01.31.25	Behavior Intervention	108.50
								Check Total	108.50
00691672	02/14/2025	0210002332	443000	V01500	MACKIN LIBRARY MEDIA	P2506433	909210	Quote 148999	1,629.52
								Check Total	1,629.52
00691673	02/14/2025	1000011413	433200	Exxxxx	Employee		02.17.02.20.25	2025 The Summit/ PLC @ Wk Conf	329.00
								Check Total	329.00
00691674	02/14/2025	7932027038	441000	V10970	NASP INC	P2506804	293981	Rinehart 3D Replacement Insert	-3.21
00691674	02/14/2025	7932027038	441000	V10970	NASP INC	P2506804	293981	Rinehart 3D Replacement Insert	86.67
00691674	02/14/2025	7932027038	441000	V10970	NASP INC	P2506804	293981	Rinehart 3D Replacement Insert	-3.21
00691674	02/14/2025	7932027038	441000	V10970	NASP INC	P2506804	293981	Rinehart 3D Replacement Insert	19.26
00691674	02/14/2025	7932027038	441000	V10970	NASP INC	P2506804	293981	Rinehart 3D Replacement Insert	74.90
00691674	02/14/2025	7932027038	441000	V10970	NASP INC	P2506804	293981	Rinehart 3D Replacement Insert	109.14

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00691674	02/14/2025	7932027038	441000	V10970	NASP INC	P2506804	293981	Easton 1820 Arrows - 5 dz.	108.07
								Check Total	391.62
00691675	02/14/2025	0210000182	433200	Exxxxx	Employee		01.06.01.29.25	Between Schools	32.20
								Check Total	32.20
00691676	02/14/2025	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	308627	STUDENT HOUSE BLDG SUPPLIES	436.03
								Check Total	436.03
00691677	02/14/2025	7860527021	433200	Exxxxx	Employee		01.15.01.17.25	Future Planning/CTE	130.00
								Check Total	130.00
00691678	02/14/2025	7843027043	464000	V02445	PEE DEE REGIONAL COMMUNITY TRA	P2507064	4520	HS K-12 CPR cards	600.00
								Check Total	600.00
00691679	02/14/2025	0210000182	433200	Exxxxx	Employee		01.06.01.31.25	School visits/meetings	113.75
								Check Total	113.75
00691680	02/14/2025	7755019030	469000	V16824	PITSCO EDUCATION LLC	P2507573	25-000002539	CO2 Cartridge 4 gram 10 pack	41.47
00691680	02/14/2025	7755019030	469000	V16824	PITSCO EDUCATION LLC	P2507573	25-000002539	Freight	28.55
00691680	02/14/2025	7755019030	469000	V16824	PITSCO EDUCATION LLC	P2507573	25-000002638	Basswood Body Blank	243.96
								Check Total	313.98
00691681	02/14/2025	1000012594	431300	V18533	PURPLE COMMUNICATIONS	P2503175	87153-137582	PRN Contract Services - Interp	9,235.80
								Check Total	9,235.80
00691682	02/14/2025	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2506720	INV152170	RAPTOR VISITOR BADGES WHITE AD	340.00
00691682	02/14/2025	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2506720	INV152170	SHIPPING	90.00
								Check Total	430.00
00691683	02/14/2025	7887027034	439500	V14172	REESE, MARCUS A		BB.PHM.01.09.25	Athletic Official	129.00
								Check Total	129.00
00691684	02/14/2025	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001886205	Monthly Rental of 30 cu. yd. W	150.00

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								Check Total	150.00
00691685	02/14/2025	0210000182	433200	Exxxxx	Employee		01.21.25	Behavior Student Support	18.90
								Check Total	18.90
00691686	02/14/2025	1000011329	433200	Exxxxx	Employee		02.01.25	SC Fellowship Of Lang Conf	204.20
								Check Total	204.20
00691687	02/14/2025	0210002311	454100	V11489	S&ME INC	P2504917	1266864	Code Compliance Inspections -	824.15
								Check Total	824.15
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 09GI	-3.30
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACID NOND CON SERUM 3.4	81.82
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 09P	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ07P	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 07N	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 04N	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 07NW	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 06CR	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 08T SILVER	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 05N	16.66
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 07CB	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 09G	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 06N	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	Redkin All Soft Shampoo.	32.74
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	Redkin SHD EQ 06RR.	15.88
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	Redkin Shd EQ 05NW.	15.88
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	Redkin SHD EQ 06R	15.88
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	SHIPPING AND HANDLING	12.79
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY STAY HIGH MOUSSE 5	36.38
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ABC CURLS SHAMPOO 10 OZ	41.22
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ABC CURLS CONDITIONER 1	41.22
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY SCULPT CURL GEL 8.5	38.80
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY REFRESH CURL MIST 8	38.80
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACG CONDITIONER 10.1 OZ	41.22

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00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACG LEAVE IN TREATMENT	41.22
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACG GLASS RINSE TREAMEN	48.49
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY HYDRA CURL CREAM	38.80
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 09VV	11.62
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACG SHAMPOO 10.1 OZ	41.22
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ALL SOFT LEAVE IN TREAT	38.80
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STYLE ROOT LIFTER 10.58	33.94
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY FULL VOL MOUSE 12 O	33.94
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY MAX HOLD HAIR SPRAY	33.94
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 010A	17.43
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY BIG BLOWOUT JELLY 3	33.94
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 010N	11.62
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STYLING QUICK BLOWOUT S	33.94
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 010P	11.62
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS CRYS	11.62
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 09P	5.81
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 09V	11.62
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 010N	17.43
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ BOND INS 010V	11.62
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 09VG	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ALL SOFT COND 10.1 OZ	32.74
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACID BOND CON SHAMPOO 1	61.82
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACID BOND CON CONDITION	61.82
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN ACID BOND CON LEAVE IN	41.22
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN STY SPRAY SMOOTH 7.5 OZ	36.38
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 04ABN	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 06AB	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EO 04M	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADESEQ 08GN	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 08NA	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 07GB	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ O8C	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 07C	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	RREDKEN SHADES EQ 09NB	11.13

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00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 06NB	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 09B	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 07NB	16.66
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 08N	11.13
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	REDKEN SHADES EQ 01B	16.66
00691688	02/14/2025	1000011521	441000	V02477	SALON CENTRIC	P2507088	590818432	RREDKEN SHADES EQ 03N	11.13
								Check Total	1,449.03
00691689	02/14/2025	0210000758	441069	Exxxxx	Employee		02.04.2025	Immersion Supply Reimb.	14.32
								Check Total	14.32
00691690	02/14/2025	7893027021	464000	V00920	SC HOSA	P2507789	99667587	HOSA STATE LEADERSHIP CONFEREN	2,070.00
00691690	02/14/2025	7893027021	464000	V00920	SC HOSA	P2507789	99667587	HOSA STATE LEADERSHIP CONFEREN	270.00
								Check Total	2,340.00
00691691	02/14/2025	1000026405	433200	Exxxxx	Employee		01.17.01.19.25	SC Alliance/ Bk School Ed Conf	299.80
								Check Total	299.80
00691692	02/14/2025	0200002901	433200	Exxxxx	Employee		02.24.02.26.25	SC DECA St Conf	230.00
								Check Total	230.00
00691693	02/14/2025	0210000127	432300	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2503639	1001130	LABOR CHARGES	468.00
00691693	02/14/2025	0210000127	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2503639	1001130	SHOP SUPPLIES	24.02
00691693	02/14/2025	0210000127	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2503639	1001130	BLADE SQUEEGEE REAR	42.22
00691693	02/14/2025	0210000127	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2503639	1001130	BLADE SQUEEGEE FRONT	43.57
00691693	02/14/2025	0210000130	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, FRONT ICE BRAN	37.66
00691693	02/14/2025	0210000130	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, REAR ICE BRAND	51.30
00691693	02/14/2025	0210000110	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, FRONT ICE BRAN	37.69
00691693	02/14/2025	0210000110	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, REAR ICE BRAND	51.30
00691693	02/14/2025	0210000131	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, FRONT ICE BRAN	37.69
00691693	02/14/2025	0210000131	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, REAR ICE BRAND	51.30
00691693	02/14/2025	0210000126	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, FRONT ICE BRAN	37.69
00691693	02/14/2025	0210000126	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000463	SQUEEGEE BLADE, REAR ICE BRAND	51.30
00691693	02/14/2025	0210000108	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000842	VACUUM MOTOR 2 STAGE 24VDC	357.52
00691693	02/14/2025	0210000108	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000842	CABLE	10.96

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00691693	02/14/2025	0210000108	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2504994	INV000903	SEAL, RBR, CLSD, 0.25,5.8D 03	6.10
								Check Total	1,308.32
00691694	02/14/2025	1000011413	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf	329.00
								Check Total	329.00
00691695	02/14/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2507063	6022102466	TRU RED 8.5"x11" Copy Paper, 2	1,339.64
								Check Total	1,339.64
00691696	02/14/2025	1000025808	439500	V17931	STONE, JAMES E		02.08.2025	PHS Archery	630.00
								Check Total	630.00
00691697	02/14/2025	7814027013	469000	Exxxxx	Employee		02.09.2025	Fuel for CTE Vehicle Reimb.	90.04
								Check Total	90.04
00691698	02/14/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412499	1064-032	Category 6 Jacks Yellow-Pandui	220.81
00691698	02/14/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412499	1064-032	Category 6 Lan Yellow Plenum-G	1,091.40
00691698	02/14/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412499	1064-032	Testing/Labeling Fiber and	240.75
00691698	02/14/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412499	1064-032	Configuration, Miscellaneous p	58.85
00691698	02/14/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412499	1064-032	Admin Fee	416.31
00691698	02/14/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412499	1064-032	LABOR	2,804.25
								Check Total	4,832.37
00691699	02/14/2025	0210000147	432300	V11036	THE HOODMAN	P2507076	2229	RCLC - Clean Hood System	140.00
								Check Total	140.00
00691700	02/14/2025	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI1015415	RBES - Monthly Water Treatmetn	125.19
00691700	02/14/2025	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI1015415	GES - Monthly Water Treatment	125.19
00691700	02/14/2025	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI1015415	PES - Monthly Water Treatment	125.19
00691700	02/14/2025	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI1015415	MGMS - Monthly Water Treatment	32.10
00691700	02/14/2025	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI1015415	RBHS - Monthly Water Treatmen	35.31
00691700	02/14/2025	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI1015415	BMS - Monthly Water Treatment	18.19
00691700	02/14/2025	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI1015415	NEW PMS - Monthly Water Treatm	18.19
								Check Total	479.36

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00691701	02/14/2025	0210002211	434500	V00419	THE PARENT INSTITUTE	P2507829	48204	Helping Children Learn Repro B	209.00
00691701	02/14/2025	0210002211	434500	V00419	THE PARENT INSTITUTE	P2507829	48204	Helping Children Learn Repro B	209.00
00691701	02/14/2025	0210002211	434500	V00419	THE PARENT INSTITUTE	P2507829	48204	Building Readers Repro Bldg Ea	209.00
00691701	02/14/2025	0210002211	434500	V00419	THE PARENT INSTITUTE	P2507829	48204	Building Readers Repro Bldg Ea	209.00
								Check Total	836.00
00691702	02/14/2025	7892027034	441000	V10542	THE TROPHY & AWARDS CENTER	P2507555	33059	8x10 Plaques for Cheer (White	176.82
								Check Total	176.82
00691703	02/14/2025	7787027044	441000	V14329	THE UPS STORE 2675	P2507545	2725	Pull up Standee	212.93
								Check Total	212.93
00691704	02/14/2025	1000023313	433200	Exxxxx	Employee		01.09.02.06.25	School & Dist Events	89.60
00691704	02/14/2025	1000011413	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf	329.00
								Check Total	418.60
00691705	02/14/2025	0200003901	441000	V02364	USA SUPPLY	P2507608	2098846	Solid encapsulated dishmachine	702.56
00691705	02/14/2025	0200003901	441000	V02364	USA SUPPLY	P2507608	2098846	Liquid dishmachine rinse addit	151.94
								Check Total	854.50
00691706	02/14/2025	7887027034	439500	V17533	WOOD, KEVIN WILLIAM		BB.PHM.01.09.25	Athletic Official	110.00
								Check Total	110.00
00691707	02/14/2025	1000011341	433200	Exxxxx	Employee		01.24.02.07.25	RCE Banking & Sch Errands	39.90
								Check Total	39.90
00691708	02/14/2025	7826027011	441000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2507701	P2507701.LHS	NHS Honor Cord Blue/Gold	2,700.00
								Check Total	2,700.00
00691709	02/14/2025	0210000053	433200	Exxxxx	Employee		01.08.01.17.25	Meetings an planning	17.50
								Check Total	17.50
00691710	02/14/2025	7750027046	464000	V15934	BEECHWOOD MIDDLE SCHOOL	P2507850	P2507850.BMS	Check #1896	20.00
00691710	02/14/2025	7932027046	464000	V15934	BEECHWOOD MIDDLE SCHOOL	P2507850	P2507850.BMS	Check #1897	240.00
00691710	02/14/2025	7932027046	464000	V15934	BEECHWOOD MIDDLE SCHOOL	P2507850	P2507850.BMS	Check #1898	240.00

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								Check Total	500.00
00691711	02/14/2025	7834027013	469000	V10819	BIG TIME ENTERTAINMENT LLC	P2506957	P2506957.FINAL	Final Payment Due By:	1,000.00
								Check Total	1,000.00
00691712	02/14/2025	0210000053	433200	Exxxxx	Employee		01.08.01.30.25	Between Schools	33.95
00691712	02/14/2025	0210000053	433200	Exxxxx	Employee		12.10.12.16.24	Between schools	37.19
								Check Total	71.14
00691713	02/14/2025	7932027038	469000	V01668	CAROLINA SPRINGS ELEMENTARY	P2507851	P2507851.CSE	Check #1458	475.00
								Check Total	475.00
00691714	02/14/2025	7711027013	469000	V18494	CKC MUSTARD SEED GATHERINGS IN	P2502375	P2502375.FINAL	#2 Deposit - Due By: February	2,000.00
								Check Total	2,000.00
00691715	02/14/2025	1000023101	433200	V17562	ELIZABETH C. SHEALY		02.11.2025	SCSBA Annual Convention	480.60
								Check Total	480.60
00691716	02/14/2025	0210000182	433200	Exxxxx	Employee		01.09.01.31.25	Training/Meetings	37.10
00691716	02/14/2025	0210000182	433200	Exxxxx	Employee		02.04.25	SD Professional Learning	127.40
								Check Total	164.50
00691717	02/14/2025	1000023101	433200	V16470	HENSON, KATHRYN WINN		02.11.2025	SCSBA Annual Convention	449.60
								Check Total	449.60
00691718	02/14/2025	1000023101	433200	V17567	MCCOWN, KATIE		02.11.2025	SCSBA Annual Convention	449.60
								Check Total	449.60
00691719	02/14/2025	1000023101	433200	V18688	MEGAN M FLASHNICK		02.11.2025	SCSBA Annual Convention	480.60
								Check Total	480.60
00691720	02/14/2025	1000023101	433200	V18684	NICHOLAS C PIZZUTI		02.11.2025	SCSBA Annual Convention	480.60
								Check Total	480.60
00691721	02/14/2025	0210000204	433200	Exxxxx	Employee		01.07.01.30.25	Monthly In-District	139.51

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00691721	02/14/2025	0210000204	433200	Exxxxx	Employee		01.31.25	Aiken Collaboration Trip	68.53
								Check Total	208.04
00691722	02/14/2025	1000023101	433200	V17685	RICE, ROBERT C		02.11.2025	SCSBA Annual Convention	449.60
								Check Total	449.60
00691723	02/14/2025	1000026405	433200	Exxxxx	Employee		01.14.01.24.25	Educator Recruitment Events	75.60
								Check Total	75.60
00691724	02/14/2025	0210000053	433200	Exxxxx	Employee		01.08.01.31.25	School Business	106.75
								Check Total	106.75
00691725	02/18/2025	7932027026	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507941	3D-Q-SC-12564678	WKMS entry for the 2025 SC NAS	220.00
00691725	02/18/2025	7932027038	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507862	3D-Q-SC-1257573	2025 SC NASP IBO/3D State Qual	40.00
00691725	02/18/2025	7932027027	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507896	3D-Q-SC-12591022	Archery State Qualifier Tourna	150.00
00691725	02/18/2025	7932027038	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507863	BE-Q-SC-12539764	2025 SC NASP Bullseye State Qu	40.00
00691725	02/18/2025	7932027026	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507941	BE-Q-SC-12556470	WKMS enrty for 2025 SC NASP Bu	220.00
								Check Total	670.00
00691726	02/18/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2507912	2333	Lieutenant Box Lunches - Ham	142.89
00691726	02/18/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2507912	2333	Lieutenant Box Lunches - Turke	194.85
00691726	02/18/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2507912	2333	Italian with Grilled chicken S	17.18
00691726	02/18/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2507912	2333	Firehouse Salad with Turkey	8.59
00691726	02/18/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2507912	2333	Gallon of sweet tea	10.99
00691726	02/18/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2507912	2333	Cookie	3.27
00691726	02/18/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2507912	2333	9% tax	34.00
								Check Total	411.77
00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	305.00
00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	305.00
00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	305.00
00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	305.00
00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	305.00
00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	305.00
00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	305.00

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00691727	02/18/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	SCASBO	355.00
00691727	02/18/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	Rubber Stamp Champ	29.50
00691727	02/18/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	Amazon	40.15
00691727	02/18/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	Amazon	26.01
00691727	02/18/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	Amazon	14.65
00691727	02/18/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2507914	ADM.3622.02.25	Amazon	283.52
00691727	02/18/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	53.33
00691727	02/18/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	136.63
00691727	02/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	52.92
00691727	02/18/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	41.71
00691727	02/18/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	18.38
00691727	02/18/2025	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	582.01
00691727	02/18/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	Gateway Supply	117.83
00691727	02/18/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	32.37
00691727	02/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	203.91
00691727	02/18/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	WinSupply	185.35
00691727	02/18/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2507877	ADM.7481.02.25	Gateway Supply	38.68
00691727	02/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	150.66
00691727	02/18/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	8.00
00691727	02/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Murphy	150.00
00691727	02/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Lowe's	42.68
00691727	02/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Jim Hudson	174.41
00691727	02/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Lowe's	309.18
00691727	02/18/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	193.78
00691727	02/18/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	224.72
00691727	02/18/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	CES	31.32
00691727	02/18/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Ed Smith Lumber	125.97
00691727	02/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	PSISC	98.66
00691727	02/18/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Lowe's	119.33
00691727	02/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Murphy	46.01
00691727	02/18/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	249.42
00691727	02/18/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	CES	67.48
00691727	02/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Prices's	124.87
00691727	02/18/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	80.43

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00691727	02/18/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Wise Mobile Home Supply	475.29
00691727	02/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	114.65
00691727	02/18/2025	0210000107	432300	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Karl Crapps Tire	41.40
00691727	02/18/2025	0210000108	432300	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	Home Depot	40.21
00691727	02/18/2025	0210000139	432300	V15897	FIRST COMMUNITY BANK	P2507903	ADM.7507.02.25	WP Law	211.68
00691727	02/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2507878	ADM.7531.02.25	Lowe's	86.28
00691727	02/18/2025	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2507878	ADM.7531.02.25	Fishman Flooring	60.65
00691727	02/18/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2507878	ADM.7531.02.25	Lowe's	55.98
00691727	02/18/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2507878	ADM.7531.02.25	Home Depot	108.93
00691727	02/18/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2507878	ADM.7531.02.25	Lowe's	57.79
00691727	02/18/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2507878	ADM.7531.02.25	Ed Smith Lumber	14.96
00691727	02/18/2025	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2507879	AES.2327.02.25	Amazon	50.96
00691727	02/18/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2507879	AES.2327.02.25	USPS	393.54
00691727	02/18/2025	1000023319	433200	V15897	FIRST COMMUNITY BANK	P2507879	AES.2327.02.25	SCASA	325.00
00691727	02/18/2025	1000023319	433200	V15897	FIRST COMMUNITY BANK	P2507879	AES.2327.02.25	Sea Watch Resort	1,738.24
00691727	02/18/2025	7818527046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	192.56
00691727	02/18/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Hobby Lobby	3.81
00691727	02/18/2025	7765027046	464000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Dutch Fork Dazzlers Booster Cl	561.00
00691727	02/18/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	40.14
00691727	02/18/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	79.38
00691727	02/18/2025	7802070046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	16.40
00691727	02/18/2025	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	7.37
00691727	02/18/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	36.90
00691727	02/18/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Papa Johns	189.94
00691727	02/18/2025	7914527046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Majestic Sashes	115.00
00691727	02/18/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	57.74
00691727	02/18/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	88.17
00691727	02/18/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	14.70
00691727	02/18/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	257.10
00691727	02/18/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	75.92
00691727	02/18/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	JW Pepper	121.29
00691727	02/18/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	JW Pepper	6.42
00691727	02/18/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	473.19
00691727	02/18/2025	7748027046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Publix	24.72

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00691727	02/18/2025	7884027046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	85.59
00691727	02/18/2025	7884027046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	60.96
00691727	02/18/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	162.55
00691727	02/18/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	285.74
00691727	02/18/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	9.62
00691727	02/18/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	JW Pepper	5.35
00691727	02/18/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	American Floral	79.13
00691727	02/18/2025	7884027046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	60.96
00691727	02/18/2025	7748027046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Chick-fil-A	724.61
00691727	02/18/2025	7735027046	464000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	SCMEA	118.74
00691727	02/18/2025	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	192.58
00691727	02/18/2025	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	69.96
00691727	02/18/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Publix	31.98
00691727	02/18/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	The Home Depot	60.79
00691727	02/18/2025	1000011346	433200	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Courtyard by Marriott	136.65
00691727	02/18/2025	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	30.48
00691727	02/18/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	22.19
00691727	02/18/2025	7802070046	469000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Lowes Foods	21.40
00691727	02/18/2025	7733027046	464000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	SCBDA	160.97
00691727	02/18/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Krispy Kreme	41.40
00691727	02/18/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	77.00
00691727	02/18/2025	7748027046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Marco's Pizza	98.81
00691727	02/18/2025	7809027046	469000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Walmart	71.06
00691727	02/18/2025	7884027046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Quizizz Inc	216.00
00691727	02/18/2025	7884027046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Quizizz Inc	216.00
00691727	02/18/2025	7775119046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	13.86
00691727	02/18/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Walmart	128.54
00691727	02/18/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	30.28
00691727	02/18/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	59.98
00691727	02/18/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	34.86
00691727	02/18/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	19.16
00691727	02/18/2025	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	28.86
00691727	02/18/2025	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Amazon	17.11
00691727	02/18/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2507934	BMS.7341.02.25	Publix	41.65

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00691727	02/18/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	ASCD	34.11
00691727	02/18/2025	0200000269	433200	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	FY25 S6/A3	1,955.00
00691727	02/18/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	42.80
00691727	02/18/2025	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	387.82
00691727	02/18/2025	1000011238	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	RR Books	203.90
00691727	02/18/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	FY25 S2/A1	169.80
00691727	02/18/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	FY25 S2/A1	373.86
00691727	02/18/2025	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	77.96
00691727	02/18/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Marzano Resources/Solution Tre	46.22
00691727	02/18/2025	0200000269	433200	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	FY25 S6/A3	160.95
00691727	02/18/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	FY25 S8/A5	72.99
00691727	02/18/2025	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	52.42
00691727	02/18/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Lowes	81.51
00691727	02/18/2025	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	52.46
00691727	02/18/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	109.04
00691727	02/18/2025	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	60.96
00691727	02/18/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Sam's Club	156.04
00691727	02/18/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	21.78
00691727	02/18/2025	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	71.27
00691727	02/18/2025	7956027038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	15.52
00691727	02/18/2025	7884027038	441069	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Walmart	10.16
00691727	02/18/2025	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	31.94
00691727	02/18/2025	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	Amazon	39.32
00691727	02/18/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2507880	CSE.3192.02.25	ASCD	42.49
00691727	02/18/2025	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Office Depot	66.60
00691727	02/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Hobby Lobby	19.20
00691727	02/18/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	26.20
00691727	02/18/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	76.99
00691727	02/18/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	21.39
00691727	02/18/2025	7936527042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	87.28
00691727	02/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Lowe's Foods	26.75
00691727	02/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	29.93
00691727	02/18/2025	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	14.98
00691727	02/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	14.97

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00691727	02/18/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2507919	MGE.7820.02.25	Amazon	27.80
00691727	02/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507926	MGE.7838.02.25	MGES Cafe'	36.89
00691727	02/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507926	MGE.7838.02.25	Wal-Mart	50.97
00691727	02/18/2025	7934027042	441000	V15897	FIRST COMMUNITY BANK	P2507926	MGE.7838.02.25	Target	39.50
00691727	02/18/2025	7932027042	441000	V15897	FIRST COMMUNITY BANK	P2507926	MGE.7838.02.25	Lexington Outdoors & Archery	102.72
00691727	02/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2507926	MGE.7838.02.25	Lowe's Foods	38.62
00691727	02/18/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2507926	MGE.7838.02.25	Lowe's	70.98
00691727	02/18/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Sam's Club	66.90
00691727	02/18/2025	7706027030	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	H & R Trophies	240.23
00691727	02/18/2025	7706027030	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	H & R Trophies	223.90
00691727	02/18/2025	7733019030	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	South Carolina Band Directors	25.03
00691727	02/18/2025	7733019030	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	South Carolina Band Directors	37.38
00691727	02/18/2025	7733019030	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	South Carolina Band Directors	309.27
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Amazon	-125.12
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	AccuCut	205.00
00691727	02/18/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Sam's Club	84.70
00691727	02/18/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Sweet Magnolia's	56.59
00691727	02/18/2025	7748027030	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Sam's Club	37.96
00691727	02/18/2025	7748027030	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Michael's	153.99
00691727	02/18/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Sam's Club	52.62
00691727	02/18/2025	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Wal-Mart	32.21
00691727	02/18/2025	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Wal-Mart	32.20
00691727	02/18/2025	7887073730	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Sam's Club	196.14
00691727	02/18/2025	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Sam's Club	196.13
00691727	02/18/2025	7887084530	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Pineview Florist & Gifts	16.05
00691727	02/18/2025	7887073030	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Pineview Florist & Gifts	17.12
00691727	02/18/2025	7887073730	469000	V15897	FIRST COMMUNITY BANK	P2507915	PMS.6673.02.25	Pineview Florist & Gifts	59.73
00691727	02/18/2025	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Walker Hardware	12.83
00691727	02/18/2025	7706027030	469000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Rhinestone Jewelry Collection	36.95
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	74.89
00691727	02/18/2025	1000021230	433200	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Westin Hilton Head Island	324.96
00691727	02/18/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	76.54
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	125.12
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Wal-Mart	48.56

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00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	31.56
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	90.72
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	32.73
00691727	02/18/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Wal-Mart	92.62
00691727	02/18/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	41.62
00691727	02/18/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	28.34
00691727	02/18/2025	7802070030	469000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Family Dollar	8.56
00691727	02/18/2025	7802070030	469000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	60.68
00691727	02/18/2025	7748019030	469000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	SCMEA Orchestra Division	400.00
00691727	02/18/2025	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	16.04
00691727	02/18/2025	7887073030	441069	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Little Caesars	22.44
00691727	02/18/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	7.48
00691727	02/18/2025	7748027030	469000	V15897	FIRST COMMUNITY BANK	P2507913	PMS.6681.02.25	Amazon	18.12
00691727	02/18/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	Sam	965.42
00691727	02/18/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	Lowes	33.81
00691727	02/18/2025	1000011444	466031	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	Hampton Inn	1,500.00
00691727	02/18/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	Food Service Direct	849.34
00691727	02/18/2025	7735027044	441000	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	UPS	60.80
00691727	02/18/2025	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	Amazon	25.81
00691727	02/18/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	Lowes	599.51
00691727	02/18/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2507951	RBH.2293.02.25	Amazon	246.91
00691727	02/18/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Sams	257.79
00691727	02/18/2025	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Event Brite	23.18
00691727	02/18/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Amazon	35.94
00691727	02/18/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Challengecoinsltd.com	577.00
00691727	02/18/2025	7995027044	441000	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Wal-Mart	210.76
00691727	02/18/2025	7995027044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Chicken Salad Chick	113.81
00691727	02/18/2025	7995027044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Chick-fil-A	111.62
00691727	02/18/2025	7932027044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Wal-mart	116.09
00691727	02/18/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	CAVA	118.59
00691727	02/18/2025	7932027044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Sams	198.04
00691727	02/18/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Willie Jewells	36.55
00691727	02/18/2025	7860527044	469000	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Bureau of Education & Research	295.00
00691727	02/18/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Chilis	141.43

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00691727	02/18/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Trophy & Awards	83.57
00691727	02/18/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2507952	RBH.3168.02.25	Sams	795.00
00691727	02/18/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Lowes	249.49
00691727	02/18/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Lowes	71.48
00691727	02/18/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Amazon	455.32
00691727	02/18/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Lowes	40.76
00691727	02/18/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Sparrow & Kennedy Tractor	23.42
00691727	02/18/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Exxon/Gators Market	69.25
00691727	02/18/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Exxon/Gators Market	137.30
00691727	02/18/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Lowes	11.90
00691727	02/18/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	N-Graphix	220.42
00691727	02/18/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Robotics Education	74.74
00691727	02/18/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Credentia Nurse Aide	140.00
00691727	02/18/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Credentia Nurse Aide	140.00
00691727	02/18/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Credentia Nurse Aide	140.00
00691727	02/18/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Credentia Nurse Aide	140.00
00691727	02/18/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Credentia Nurse Aide	140.00
00691727	02/18/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Credentia Nurse Aide	140.00
00691727	02/18/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2507953	RBH.3242.02.25	Credentia Nurse Aide	140.00
00691727	02/18/2025	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Amazon	-176.40
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Amazon	-32.09
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Amazon	-192.54
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Amazon	-32.09
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Amazon	-32.09
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Amazon	-32.09
00691727	02/18/2025	1000014127	466031	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	SCMEA Orchestra Division	200.00
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Signworld	466.00
00691727	02/18/2025	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	SCMEA (WHOVA)	100.00
00691727	02/18/2025	7893027027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	PUblix	50.00
00691727	02/18/2025	1000014127	439500	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Star Music	57.80
00691727	02/18/2025	7946027027	439500	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	SCBDA	309.27
00691727	02/18/2025	7946027027	439500	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	SCBDA	257.78
00691727	02/18/2025	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Publix	170.91
00691727	02/18/2025	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Lowes	69.61

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00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Grainger	1,233.89
00691727	02/18/2025	7932027027	441069	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Caughman's Meat Market	115.75
00691727	02/18/2025	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	La Bleu	68.81
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Athens	577.27
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Athens	532.33
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Athens	106.00
00691727	02/18/2025	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Popshelf	17.12
00691727	02/18/2025	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Carolina Wings	94.57
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Grimco	861.29
00691727	02/18/2025	7733019027	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	JW Pepper	88.99
00691727	02/18/2025	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Publix	30.01
00691727	02/18/2025	7934027027	464000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	Robotic Education & Competitio	87.55
00691727	02/18/2025	1000014127	464000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	SCBDA	160.97
00691727	02/18/2025	1000014127	464000	V15897	FIRST COMMUNITY BANK	P2507905	WKH.2509.02.25	SCBDA	12.67
00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	-181.89
00691727	02/18/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Shell	-1.00
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	926.24
00691727	02/18/2025	7780027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	320.80
00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	15.36
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	106.99
00691727	02/18/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Sam's Club	215.43
00691727	02/18/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	US Chef Store	28.89
00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	727.56
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	334.60
00691727	02/18/2025	7744019027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	28.86
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	75.55
00691727	02/18/2025	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	93.44
00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	21.29
00691727	02/18/2025	7732019027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	152.50
00691727	02/18/2025	7744019027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	9.62
00691727	02/18/2025	7732019027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	17.11
00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	63.12
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	42.75
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	303.37

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00691727	02/18/2025	7893027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	25.67
00691727	02/18/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Sam's Club	171.31
00691727	02/18/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	US Chef Store	55.69
00691727	02/18/2025	1000014127	466031	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Enterprise	194.51
00691727	02/18/2025	1000014127	466031	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Enterprise	194.51
00691727	02/18/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	47.82
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Weisman	394.93
00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	267.45
00691727	02/18/2025	7893027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	82.69
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	32.72
00691727	02/18/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	143.65
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	417.18
00691727	02/18/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	31.97
00691727	02/18/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Shell	149.50
00691727	02/18/2025	7794027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	64.17
00691727	02/18/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	35.29
00691727	02/18/2025	7794027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	159.92
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	318.63
00691727	02/18/2025	7965027027	441069	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	61.46
00691727	02/18/2025	7965027027	441069	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Krispy Kreme	337.90
00691727	02/18/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	93.79
00691727	02/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	74.36
00691727	02/18/2025	7732019027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	85.48
00691727	02/18/2025	7732019027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	105.19
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	119.89
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Walmart	15.24
00691727	02/18/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2507881	WKH.8083.02.25	Amazon	70.26
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	86.97
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	188.95
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	27.39
00691727	02/18/2025	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Finish Line	85.60
00691727	02/18/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	EZcater Subway	49.21
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	42.36
00691727	02/18/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Little Caesars	68.13

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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
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	46.85
00691727	02/18/2025	7860527026	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Walmart	21.36
00691727	02/18/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Walmart	19.96
00691727	02/18/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Walmart	25.21
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Vernon Graphics	781.10
00691727	02/18/2025	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	NAFME	142.00
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	JW Pepper	27.99
00691727	02/18/2025	7733027026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	SCBDA	309.27
00691727	02/18/2025	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	School Nurse Supply	232.08
00691727	02/18/2025	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	201.52
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	School Cuts Screening & Embroi	158.70
00691727	02/18/2025	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Publix	99.98
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	170.35
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	129.13
00691727	02/18/2025	7732019026	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	37.71
00691727	02/18/2025	7732019026	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	35.49
00691727	02/18/2025	7885027026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	56.90
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	102.71
00691727	02/18/2025	1000023326	444500	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	64.62
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	3.71
00691727	02/18/2025	1000022226	443000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	279.55
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Hobby Lobby	37.93
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	23.20
00691727	02/18/2025	7802073026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Publix	27.80
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	TJ Maxx	37.44
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Hobby Lobby	106.39
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Walgreens	42.78
00691727	02/18/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Big League	1,095.00
00691727	02/18/2025	7750019026	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	20.52
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	10.69
00691727	02/18/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Walmart	17.28
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Dollar Tree	10.70
00691727	02/18/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Jones School Supply	93.46
00691727	02/18/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Subway	7.58

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00691727	02/18/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Chick Fil A	92.96
00691727	02/18/2025	7743019026	441000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	78.12
00691727	02/18/2025	7992527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Trophy & Awards	142.70
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	-25.67
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	-21.18
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	-21.29
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	-21.29
00691727	02/18/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2507885	WKM.3473.02.25	Amazon	-21.29
								Check Total	51,768.62
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Herald Premium Multipurpose Co	288.28
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Officemate Binder Clips - Medi	4.58
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Business Source Yellow Reposit	2.39
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Wite-Out Mini Correction Tape	13.91
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	1/3 Tab Cut Letter File Folder	9.18
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Business Source Pocket Index D	2.26
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Post-it Easel Pads Super Stick	28.09
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Marks A Lot Desk-Style Dry Era	14.05
00691728	02/18/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-0	Smead SuperTab 1/3 Tab Cut Let	35.57
								Check Total	398.31
00691729	02/18/2025	0200003903	432300	V13244	HOBART SERVICE	P2507375	36585854	Beechwood Middle - Dish Machin	450.00
								Check Total	450.00
00691730	02/18/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2507470	446247-1	JANICO 16 OZ CUT END RAYON MOP	67.67
00691730	02/18/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2507670	446582	COLOR SAFE BLEACH	97.29
00691730	02/18/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2507670	446582	BULLEN RINZ FREE LAVENDER CLEA	268.10
00691730	02/18/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2507670	446582	JANICO 16 OZ CUT END RAYON MOP	338.01
00691730	02/18/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2507706	446591	SC JOHNSON DEB FOAM SOAP	463.71
00691730	02/18/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2507706	446591	JANICO 16 OZ CUT END RAYON MOP	135.21
00691730	02/18/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2507706	446591	JANICO 20 OZ CUT END RAYON MOP	84.17
00691730	02/18/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2507744	446609	JANICO 16 OZ CUT END RAYON MOP	135.33
								Check Total	1,589.49
00691731	02/18/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507633	ABQ003377-BK06	Maroon Soccer Socks	128.40

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00691731	02/18/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507633	ABQ003377-BK06	White Soccer Socks	128.40
								Check Total	256.80
00691732	02/18/2025	1000026306	432300	V10520	MAJOR BUSINESS MACHINES	P2507874	IN137967	Maintenance contract for foldi	946.00
								Check Total	946.00
00691733	02/18/2025	0200000412	441000	V14659	OTICON INC	P2507347	INV11411004	Connectclip, 2.4G BL Oticon	199.75
00691733	02/18/2025	0200000412	441000	V14659	OTICON INC	P2507347	INV11411004	Shipping	19.99
								Check Total	219.74
00691734	02/18/2025	7934027027	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2507892	62329138	G3 Gritty Gator Games - Last C	100.00
								Check Total	100.00
00691735	02/18/2025	7743019022	466035	V01207	SHRED WITH US	P2500004	305793	On-site Shredding Service Mini	25.00
00691735	02/18/2025	1000011351	441000	V01207	SHRED WITH US	P2501448	305796	Shredding services on an every	25.00
								Check Total	50.00
00691736	02/18/2025	7812527027	464000	V00994	SKILLSUSA	P2507894	M434663	Invoice# M434663	40.00
								Check Total	40.00
00691737	02/18/2025	7812527027	464000	V00994	SKILLSUSA	P2507894	M434664	Invoice# M434664	20.00
00691737	02/18/2025	7812527027	464000	V00994	SKILLSUSA	P2507894	M434664	Invoice# M434664	30.00
								Check Total	50.00
00691738	02/18/2025	7812527027	464000	V01115	SKILLSUSA SC	P2507898	S128010	Invoice# S128010	80.00
								Check Total	80.00
00691739	02/18/2025	7812527027	464000	V01115	SKILLSUSA SC	P2507898	S128093	Invoice# S128093	30.00
00691739	02/18/2025	7812527027	464000	V01115	SKILLSUSA SC	P2507898	S128093	Invoice# S128093	80.00
								Check Total	110.00
00691740	02/18/2025	7812527027	464000	V01115	SKILLSUSA SC	P2507898	S128009	Invoice# S128009	160.00
								Check Total	160.00
00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	NOTCH LAPEL COAT	59.00

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00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	AVA DRESS SIZE 00	237.00
00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	ADJ FLAT FRONT TUX PANT	27.00
00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	REGULAR COLLAR TUXEDO SHIRT	17.00
00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	POPLIN VEST	27.00
00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	VINYL GARMENT BAG 40 INCH	25.50
00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	VINYL GARMENT BAG 52 INCH	190.00
00691741	02/18/2025	1000011415	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2504316	540632	SHIPPING	40.78
								Check Total	623.28
00691742	02/18/2025	7932027027	441069	V18811	TWISTED KNOTS DBA PHILLY PRETZ	P2507910	25020101	Pretzel Twists for Archery Com	82.50
								Check Total	82.50
00691743	02/18/2025	7822027013	433100	V11441	COMFORT SUITES AT THE UNIVERSI	P2507927	P2507927.GHS	Confirmation No.: 961627530	1,559.40
00691743	02/18/2025	7822027013	433200	V11441	COMFORT SUITES AT THE UNIVERSI	P2507927	P2507927.GHS	Advisor & Chaperone Room Accom	519.80
								Check Total	2,079.20
00691744	02/18/2025	7711027013	469000	V18795	GIA PALACIOS DBA G PHOTOGRAPHY	P2507920	245.DEP	2025 Gilbert High School Prom	160.00
								Check Total	160.00
00691745	02/18/2025	7866027016	469000	V12506	LDH SPORTS AND MORE LLC	P2500538	P2500538.121624	Gildan Gravel SS shirts with p	56.18
								Check Total	56.18
00691746	02/18/2025	7822027013	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2507923	P2507923.GHS	SCSTA School Membership	35.00
00691746	02/18/2025	7822027013	433100	V01594	SC SPEECH THEATRE ASSOCIATION	P2507923	P2507923.GHS	Festival Competition Registrat	85.00
00691746	02/18/2025	7822027013	464000	V01594	SC SPEECH THEATRE ASSOCIATION	P2507923	P2507923.GHS	Student HS Membership Fee	80.00
								Check Total	200.00
00691747	02/19/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507732	217204	ROTP 5X2 3/4 DECK WHEEL FO	157.08
00691747	02/19/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2507732	217204	ROTP 5X2 3/4 DECK WHEEL FO	157.08
00691747	02/19/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2507732	217204	ROTP 5X2 3/4 DECK WHEEL FO	157.08
00691747	02/19/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2507732	217204	ROTP 5X2 3/4 DECK WHEEL FO	157.06
								Check Total	628.30
00691748	02/19/2025	0210000182	433200	Exxxxx	Employee		12.03.12.18.24	Digital Learning Coach	34.17

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								Check Total	34.17
00691749	02/19/2025	0210000107	441000	V12266	ADM SIGNS	P2506933	217762	LHS Practice Field - Signs	128.40
								Check Total	128.40
00691750	02/19/2025	7802073015	439500	V17526	ALBER, TED G		VBB.PE.2.13.25	Official	123.70
								Check Total	123.70
00691751	02/19/2025	0210000182	433200	Exxxxx	Employee		12.20.24	Behavioral Student Support	21.44
								Check Total	21.44
00691752	02/19/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63

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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
00691752	02/19/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20

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DISBURSEMENTS BY CHECK/EFT NO.
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00691752	02/19/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4)95 Gallon Containers Monthl	15.20
00691752	02/19/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4) 95 Gallon Container Monthl	15.20
00691752	02/19/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	Provide Single Stream/Comingle	93.63
00691752	02/19/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2506602	3326	(4) 95 Gallon Containers Month	15.20
								Check Total	3,809.05
00691753	02/19/2025	0210000182	433200	Exxxxx	Employee		01.09.01.30.25	Behavioral Student Support	56.00
								Check Total	56.00
00691754	02/19/2025	1000025413	447000	V02150	BARNES PROPANE		1080432	Propane	607.50
00691754	02/19/2025	1000025415	447000	V02150	BARNES PROPANE		1085638	Propane	1,175.04
								Check Total	1,782.54
00691755	02/19/2025	7932027013	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507990	3D-Q-SC-12545376	SC NASP IBO/3D Archer Tourname	170.00
00691755	02/19/2025	7932027013	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507990	3D-Q-SC-12581126	SC NASP IBO/3D Archer Tourname	150.00
00691755	02/19/2025	7932027013	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507990	BE-Q-SC-12511120	Batesburg-Leesville High Schoo	220.00
00691755	02/19/2025	7932027013	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2507990	BE-Q-SC-12554932	Batesburg-Leesville High Schoo	250.00
								Check Total	790.00
00691756	02/19/2025	0210000182	433200	Exxxxx	Employee		01.07.01.29.25	Digital Learning Coach	32.55
								Check Total	32.55
00691757	02/19/2025	0210000053	433200	Exxxxx	Employee		01.06.01.28.25	Digital Learning Coach	54.60
00691757	02/19/2025	0210000053	433200	Exxxxx	Employee		01.29.01.31.25	AASA AI Super Summit	302.56
								Check Total	357.16
00691758	02/19/2025	0210002490	464000	Exxxxx	Employee		02.03.25	Reimb State license for SLP	140.00

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								Check Total	140.00
00691759	02/19/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0125	Water	15.31
								Check Total	15.31
00691760	02/19/2025	7802073020	439500	V18118	BOHNSACK, WILLIAM O		BB.LMS.02.03.25	BB LMS	110.00
								Check Total	110.00
00691761	02/19/2025	7802073020	439500	V16913	BOND, TERRY		BB.LMS.02.01.25	BB LMS	122.50
00691761	02/19/2025	7802073020	439500	V16913	BOND, TERRY		BB.LMS.02.06.25	LMS BB/ Lex 10	85.00
								Check Total	207.50
00691762	02/19/2025	0210000182	433200	Exxxxx	Employee		01.07.01.31.25	Digital Learning Coach	30.80
								Check Total	30.80
00691763	02/19/2025	7802072013	441000	V13255	BSN SPORTS	P2507807	928804879	Black Game Changer Adult	385.20
00691763	02/19/2025	7802072013	441000	V13255	BSN SPORTS	P2507807	928804879	Shipping	21.24
								Check Total	406.44
00691764	02/19/2025	7802073020	439500	V03081	BUSH, DWAYNE		BB.LMS.02.01.25	BB LMS	75.00
								Check Total	75.00
00691765	02/19/2025	0210000641	433200	Exxxxx	Employee		01.22.01.25.25	NAMM Conf	464.36
								Check Total	464.36
00691766	02/19/2025	0210000204	433200	Exxxxx	Employee		01.06.01.31.25	Meeting w students/communities	482.51
								Check Total	482.51
00691767	02/19/2025	1000011513	434500	V00934	CEV MULTIMEDIA LTD	P2507570	INV-12362	SC - Student ICE-CTE Individua	245.00
								Check Total	245.00
00691768	02/19/2025	7002078044	466034	V16673	COFFY, RICHARD E		MSOC/RB/WKNOL	M SOC VS WKNOLL	74.80
								Check Total	74.80
00691769	02/19/2025	0200002706	439500	V00427	COLLEGE OF CHARLESTON	P2502844	EDPD202510-60	Course # 827 Section: E60 Titl	1,300.00

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								Check Total	1,300.00
00691770	02/19/2025	0210000758	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507399	18560	8.5 x 1 color recruitment fai	16.05
								Check Total	16.05
00691771	02/19/2025	0210002485	439500	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2507051	1140-1086417	GES,CES Portables - Emergi-Lit	1,262.60
00691771	02/19/2025	0210002484	439500	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2507051	1140-1086417	GES,CES Portables - Emergi-Lit	1,262.60
00691771	02/19/2025	0210002484	439500	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2507051	1140-1086417	LED Emergency Light	102.72
00691771	02/19/2025	0210002485	439500	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2507051	1140-1086417	LED Emergency Light	102.72
								Check Total	2,730.64
00691772	02/19/2025	0200000423	433200	Exxxxx	Employee		01.13.25	Travel for physicals	15.40
								Check Total	15.40
00691773	02/19/2025	0200000031	441000	V16030	CURRICULUM ASSOCIATES LLC	P2507170	90875745	i-Ready Personalized Instructi	7,222.50
								Check Total	7,222.50
00691774	02/19/2025	0210000141	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507499	36755537	38 X 58 LARGE CAN LINER	700.85
								Check Total	700.85
00691775	02/19/2025	0200000620	433200	Exxxxx	Employee		01.09.01.28.25	Psych Services to students	40.60
								Check Total	40.60
00691776	02/19/2025	0210000630	469000	Exxxxx	Employee		02.05.25	Honor Band - Student Meal	389.82
								Check Total	389.82
00691777	02/19/2025	0210000673	441000	V00645	DEMCO INC	P2507159	7600905	Love to Read Bear Jumbo Sticke	355.90
00691777	02/19/2025	0210000673	441000	V00645	DEMCO INC	P2507159	7600905	Heart Pencil I Love Reading	1,275.17
00691777	02/19/2025	0210000673	441000	V00645	DEMCO INC	P2507159	7600905	Candy Hearts Scenter Bookmark	298.20
00691777	02/19/2025	0210000673	441000	V00645	DEMCO INC	P2507159	7600905	I love Reading books bookmark	833.77
00691777	02/19/2025	0210000673	441000	V00645	DEMCO INC	P2507159	7600905	W13763020	652.05
00691777	02/19/2025	0210000673	441000	V00645	DEMCO INC	P2507159	7600905	Shipping/handling	375.66
								Check Total	3,790.75
00691778	02/19/2025	0210000182	433200	Exxxxx	Employee		01.07.01.31.25	Digital Learning Coach	59.85

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								Check Total	59.85
00691779	02/19/2025	7802073020	439500	V10113	DERRICK, ANDREW BUTCH		BB.LMS.02.01.25	BB LMS	130.50
								Check Total	130.50
00691780	02/19/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-823	Speech Contract Services 24-25	1,930.88
00691780	02/19/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-823	School Psychologist Services 2	2,587.50
00691780	02/19/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-824	School Psychologist Services 2	2,760.00
00691780	02/19/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-824	Speech Contract Services 24-25	2,336.00
00691780	02/19/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-825	Speech Contract Services 24-25	1,216.00
00691780	02/19/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-825	School Psychologist Services 2	2,001.00
00691780	02/19/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-826	School Psychologist Services 2	2,760.00
00691780	02/19/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-826	Speech Contract Services 24-25	2,368.00
00691780	02/19/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-827	School Psychologist Services 2	2,760.00
00691780	02/19/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-827	Speech Contract Services 24-25	949.12
								Check Total	21,668.50
00691781	02/19/2025	7802073020	439500	V18360	EVANS WILLIAMS		BB.LMS.02.01.25	BB LMS 7th	150.50
								Check Total	150.50
00691782	02/19/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792456	Extra Duty Officers	2,701.36
								Check Total	2,701.36
00691783	02/19/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2507996	ADM.2202.02.25	Education Week	35.00
00691783	02/19/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2507996	ADM.2202.02.25	Open AI Chat GPT subscription	21.40
00691783	02/19/2025	0210000209	436000	V15897	FIRST COMMUNITY BANK	P2507996	ADM.2202.02.25	Amazon - online	9.08
00691783	02/19/2025	0210000209	464000	V15897	FIRST COMMUNITY BANK	P2507996	ADM.2202.02.25	Sams Club - yearly Plus	117.70
00691783	02/19/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2507996	ADM.2202.02.25	Chick-Fil-A Catering	230.85
00691783	02/19/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2507996	ADM.2202.02.25	Chick-Fil-A	31.54
00691783	02/19/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2507996	ADM.2202.02.25	Sams Club - in store purchase	16.03
00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Dollar General	10.00
00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Pitney Bowes	943.07
00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Amazon	27.72
00691783	02/19/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Dollar General	70.25
00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	McCoy ACE Hardware	8.32

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00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Pitney Bowes	754.85
00691783	02/19/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Walmart	226.22
00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Dollar Tree	53.00
00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2507972	ADM.3119.02.25	Amazon	74.01
00691783	02/19/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2508000	ADM.3432.02.25	Lowes	55.64
00691783	02/19/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2507984	ADM.4199.02.25	ETS Parapro:	440.00
00691783	02/19/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2507984	ADM.4199.02.25	Jostens Inc	16.45
00691783	02/19/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2507984	ADM.4199.02.25	Food Lion:	69.45
00691783	02/19/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2507984	ADM.4199.02.25	US Foods Chef's Store:	109.52
00691783	02/19/2025	1000023202	464000	V15897	FIRST COMMUNITY BANK	P2507948	ADM.5410.02.25	EB Legislative Breakfast	23.18
00691783	02/19/2025	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2507948	ADM.5410.02.25	Springhill Suites Rock Rockwal	381.94
00691783	02/19/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2507948	ADM.5410.02.25	Springhill Suites Rock Rockwal	381.94
00691783	02/19/2025	0210000049	441000	V15897	FIRST COMMUNITY BANK	P2507948	ADM.5410.02.25	REI Matthew Bender & Co	150.00
00691783	02/19/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2507961	ADM.5725.02.25	SOUTH CAROLINA ASSOCIA	275.00
00691783	02/19/2025	0210000099	444500	V15897	FIRST COMMUNITY BANK	P2508001	ADM.5766.02.25	Amazon	305.85
00691783	02/19/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	SLED	962.00
00691783	02/19/2025	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	CANVA*104392-46183177	125.00
00691783	02/19/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	AMAZON MKTPL*ZD8EG33Q1	73.49
00691783	02/19/2025	1000026405	436000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	CANVA*104403-48759204	45.00
00691783	02/19/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	AMZN MKTP US*ZG3PH12D1	14.39
00691783	02/19/2025	1000026405	435000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	YOURMEMBERSHIP	459.00
00691783	02/19/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	AMAZON MKTPL*Z71U29022	69.40
00691783	02/19/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	AMZN MKTP US*Z79XA8082	128.39
00691783	02/19/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	PUBLIX #1383	18.33
00691783	02/19/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	SAMSCLUB #6203	358.53
00691783	02/19/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	WM SUPERCENTER #4521	11.19
00691783	02/19/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	CHICK-FIL-A #04532	462.51
00691783	02/19/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	CHICK-FIL-A #04532	384.13
00691783	02/19/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2507960	ADM.5956.02.25	CHICK-FIL-A #00609	139.69
00691783	02/19/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2507959	ADM.5964.02.25	FISCAL AFFAIRS CASHIER	250.00
00691783	02/19/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2507959	ADM.5964.02.25	PMC - PAID PARKING	11.50
00691783	02/19/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2507959	ADM.5964.02.25	CHARLESTON AIRPORT EMB	158.36
00691783	02/19/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2507959	ADM.5964.02.25	CHARLESTON AIRPORT EMB	316.72
00691783	02/19/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2507959	ADM.5964.02.25	WM SUPERCENTER #4521	29.87

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00691783	02/19/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Sun Outdoors Myrtle Beach	2,000.00
00691783	02/19/2025	7802083513	441000	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Lacrosse Monkey	228.96
00691783	02/19/2025	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Jersey Mikes	164.19
00691783	02/19/2025	7002076013	441000	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Ed Smith Lumber	40.52
00691783	02/19/2025	7887073013	441069	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Coca Cola	567.62
00691783	02/19/2025	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Amazon	64.50
00691783	02/19/2025	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Amazon	64.19
00691783	02/19/2025	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Chick Fil A	89.62
00691783	02/19/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Dollar General	40.75
00691783	02/19/2025	7802070013	441069	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Publix	52.98
00691783	02/19/2025	7802073013	469000	V15897	FIRST COMMUNITY BANK	P2507962	GHS.3200.02.25	Amazon	-8.55
00691783	02/19/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	47.02
00691783	02/19/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	28.25
00691783	02/19/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	41.56
00691783	02/19/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Lowe's	69.44
00691783	02/19/2025	0200000154	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Publix	856.68
00691783	02/19/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	193.40
00691783	02/19/2025	7884027012	441069	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Walmart	127.01
00691783	02/19/2025	7884027012	441069	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Sam's Club	72.15
00691783	02/19/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	35.13
00691783	02/19/2025	7884027012	441069	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Publix	44.15
00691783	02/19/2025	7884027012	441069	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Food Lion	16.96
00691783	02/19/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	10.68
00691783	02/19/2025	0200000154	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Publix	856.68
00691783	02/19/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	64.19
00691783	02/19/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	20.32
00691783	02/19/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Amazon	295.35
00691783	02/19/2025	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Walmart	17.91
00691783	02/19/2025	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Walgreens	30.99
00691783	02/19/2025	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Walmart	108.38
00691783	02/19/2025	0200000154	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Walmart	42.88
00691783	02/19/2025	0200000154	441000	V15897	FIRST COMMUNITY BANK	P2507993	LES.8026.02.25	Publix	-856.68
00691783	02/19/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	9.61
00691783	02/19/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	-9.61

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00691783	02/19/2025	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Walmart	20.48
00691783	02/19/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Walmart	12.65
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	25.62
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	9.62
00691783	02/19/2025	7881027031	441069	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Publix	64.99
00691783	02/19/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	629.28
00691783	02/19/2025	0200002846	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Walmart	39.56
00691783	02/19/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	106.97
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	19.24
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	30.45
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	8.55
00691783	02/19/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	295.51
00691783	02/19/2025	7881027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	The Shoppes at LMC	48.99
00691783	02/19/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	17.17
00691783	02/19/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Sam's Club	22.42
00691783	02/19/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	17.64
00691783	02/19/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Walmart	11.09
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	6.40
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Hobby Lobby	5.00
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	35.91
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	25.66
00691783	02/19/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Publix	21.96
00691783	02/19/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	12.57
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	6.41
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Party City	35.40
00691783	02/19/2025	7704027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	37.63
00691783	02/19/2025	7704027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	14.94
00691783	02/19/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	44.93
00691783	02/19/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	40.60
00691783	02/19/2025	7704027031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Amazon	143.79
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Walmart	38.33
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Home Depot	130.94
00691783	02/19/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Walmart	18.17
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Walmart	53.28

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00691783	02/19/2025	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Hobby Lobby	1.38
00691783	02/19/2025	7713527031	441000	V15897	FIRST COMMUNITY BANK	P2508003	LME.7945.02.25	Pine Press	149.17
00691783	02/19/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2507963	MES.8133.02.25	Walmart	98.27
00691783	02/19/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2507963	MES.8133.02.25	Walmart	11.72
00691783	02/19/2025	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2507963	MES.8133.02.25	Clemson University Conference	154.29
00691783	02/19/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2507963	MES.8133.02.25	A-Z Veteran's Woodworking	1,800.00
00691783	02/19/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2507963	MES.8133.02.25	Walmart	63.88
00691783	02/19/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2507963	MES.8133.02.25	Walmart	43.87
00691783	02/19/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMAZON	256.75
00691783	02/19/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMAZON	35.22
00691783	02/19/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMAZON	120.89
00691783	02/19/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	IGA	8.19
00691783	02/19/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CENGAGE	139.99
00691783	02/19/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CENGAGE	139.99
00691783	02/19/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CENGAGE	139.99
00691783	02/19/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMAZON	282.43
00691783	02/19/2025	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	LOWES	121.57
00691783	02/19/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	SHELL	149.30
00691783	02/19/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMERICAN AIR	709.94
00691783	02/19/2025	7884027015	433200	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMERICAN AIR	45.00
00691783	02/19/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMERICAN AIR	354.97
00691783	02/19/2025	0210002508	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CENGAGE	139.99
00691783	02/19/2025	0210002508	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CENGAGE	139.99
00691783	02/19/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	SCBDA	257.78
00691783	02/19/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	SCBDA	309.27
00691783	02/19/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	FOOD LION	114.87
00691783	02/19/2025	7774019015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CHEF STORE	281.57
00691783	02/19/2025	7774019015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	PUBLIX	76.77
00691783	02/19/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CHICK FIL A	523.23
00691783	02/19/2025	7767027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	LOWES	117.05
00691783	02/19/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	CHEF STORE	272.07
00691783	02/19/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	WALKER	24.60
00691783	02/19/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	SHELL	45.89
00691783	02/19/2025	7932027015	464000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	NASP	418.00

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00691783	02/19/2025	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	AMAZON	278.17
00691783	02/19/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	LOWES	31.81
00691783	02/19/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	ENTERPRISE	202.75
00691783	02/19/2025	7995027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	RHINESTONE JEWLRY	144.95
00691783	02/19/2025	7995027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	SCHOPPYS	37.19
00691783	02/19/2025	1000011415	433200	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	SCFLTA	95.00
00691783	02/19/2025	7995027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	PREMIER CROWNS	113.10
00691783	02/19/2025	0200002900	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	LOWES	213.84
00691783	02/19/2025	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	chef store	229.09
00691783	02/19/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	scmea	206.28
00691783	02/19/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	amazon	42.59
00691783	02/19/2025	0200002900	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	lowes	213.84
00691783	02/19/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	amazon	137.64
00691783	02/19/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	amazon	96.36
00691783	02/19/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	jw pepper	52.99
00691783	02/19/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	scbda	25.03
00691783	02/19/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	scbda	37.38
00691783	02/19/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	staples	24.91
00691783	02/19/2025	7774019015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	chef store	261.76
00691783	02/19/2025	7774019015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	publix	87.06
00691783	02/19/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	dartagnan	99.93
00691783	02/19/2025	0200002900	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	lowes	-213.84
00691783	02/19/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	shell	-1.00
00691783	02/19/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2507950	PHS.7374.02.25	shell	-0.46
00691783	02/19/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Sams	199.80
00691783	02/19/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	81.50
00691783	02/19/2025	7771027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	130.54
00691783	02/19/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	37.44
00691783	02/19/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	166.59
00691783	02/19/2025	7856027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	106.57
00691783	02/19/2025	7826027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Vista Print	198.19
00691783	02/19/2025	7826027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	NASSP Products/National Honor	95.00
00691783	02/19/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Wal-mart	18.98
00691783	02/19/2025	7841827044	469000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	50.74

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00691783	02/19/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Murphy Express	28.76
00691783	02/19/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Enterprise	101.37
00691783	02/19/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	RPS-Columbia Airport	12.00
00691783	02/19/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Enterprise	43.16
00691783	02/19/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Chefs Store	193.32
00691783	02/19/2025	7934027044	464000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Robotics Education & Competiti	77.25
00691783	02/19/2025	7995027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Pineview Florist	472.24
00691783	02/19/2025	7735019044	464000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	SCMEA Choral Division	412.26
00691783	02/19/2025	7735027044	464000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	SCACDA Com-Festival	374.92
00691783	02/19/2025	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	46.00
00691783	02/19/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	65.04
00691783	02/19/2025	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Sams	269.17
00691783	02/19/2025	7932027044	441069	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Lidl	25.38
00691783	02/19/2025	7932027044	441069	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Hudsons Smokehouse	102.92
00691783	02/19/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	9.62
00691783	02/19/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	65.04
00691783	02/19/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	53.27
00691783	02/19/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	53.27
00691783	02/19/2025	7787027044	469000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Chick-Fil-A	75.00
00691783	02/19/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	128.28
00691783	02/19/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2507956	RBH.3481.02.25	Amazon	-9.62
00691783	02/19/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2507983	RCE.3424.02.25	Publix	23.53
00691783	02/19/2025	7886027041	441069	V15897	FIRST COMMUNITY BANK	P2507983	RCE.3424.02.25	Lowe's Food	20.72
00691783	02/19/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2507983	RCE.3424.02.25	Publix	7.97
00691783	02/19/2025	7745027041	433200	V15897	FIRST COMMUNITY BANK	P2507983	RCE.3424.02.25	Springhill Suites	261.96
00691783	02/19/2025	7745027041	433200	V15897	FIRST COMMUNITY BANK	P2507983	RCE.3424.02.25	Springhill Suites	261.96
00691783	02/19/2025	7745027041	433200	V15897	FIRST COMMUNITY BANK	P2507983	RCE.3424.02.25	Springhill Suites	261.96
								Check Total	30,821.25
00691784	02/19/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507436	518808	Books for Library	365.56
								Check Total	365.56
00691785	02/19/2025	0200000581	433200	Exxxxx	Employee		01.08.01.28.25	Job coach duties	49.70
								Check Total	49.70

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00691786	02/19/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506313	674896	Air Fare	624.95
00691786	02/19/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506313	674896	Air Fare	624.95
00691786	02/19/2025	0200000269	433200	V00255	FOREST LAKE TRAVEL	P2506313	674896	Air Fare	624.95
								Check Total	1,874.85
00691787	02/19/2025	1000011222	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2506050	1500085-0	Note, Post-It 4x4, 6PK Lined	78.57
00691787	02/19/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507533	1535442-0	Business Source Pop-Up Adhesiv	18.78
00691787	02/19/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507533	1535442-0	Integra Assorted Highlighter 5	9.31
00691787	02/19/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507533	1535442-0	Avery Glue Stick 18 pk	6.16
00691787	02/19/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507533	1535442-0	Post It Arrow Flags 96 pk	11.94
00691787	02/19/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507533	1535442-0	Polaris Prem Copy Paper 20 lb	291.31
00691787	02/19/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507567	1536564-0	Crayola 10-Color Marker Classp	61.43
00691787	02/19/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507567	1536564-0	Crayola 8-Color Ultra-Clean Wa	65.56
00691787	02/19/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507567	1536564-0	Sharpie Flip Chart Marker - Bu	58.29
00691787	02/19/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507567	1536564-0	Rayovac Ultra Pro Alka AAA Bat	22.73
								Check Total	624.08
00691788	02/19/2025	0210002659	464000	Exxxxx	Employee		02.04.25	Speech Lang Path Cert	278.00
								Check Total	278.00
00691789	02/19/2025	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507369	9340724736	RBHS Lift Station - Thermal un	243.90
00691789	02/19/2025	0210000119	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507487	9340745546	PHMS, LTC - Intermatic Time Cl	632.58
00691789	02/19/2025	0210000119	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507487	9340783662	PHMS, LTC - Intermatic Time Cl	79.07
00691789	02/19/2025	0210000131	441000	V00477	GRAYBAR ELECTRIC CO INC	P2507487	9340783662	PHMS, LTC - Intermatic Time Cl	237.22
								Check Total	1,192.77
00691790	02/19/2025	0210000176	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2507401	139828	Spanish First Grade top 100	585.65
00691790	02/19/2025	0210000176	441000	V02365	HAMERAY PUBLISHING GROUP INC	P2507401	139828	Shipping and Handling	58.57
								Check Total	644.22
00691791	02/19/2025	0210000182	433200	Exxxxx	Employee		01.07.01.31.25	Professional Travel	264.60
								Check Total	264.60
00691792	02/19/2025	0210000182	433200	Exxxxx	Employee		01.10.02.06.25	Observe/assist students	89.60
00691792	02/19/2025	0210000182	433200	Exxxxx	Employee		12.20.24	Behavioral support	14.74

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								Check Total	104.34
00691794	02/19/2025	0210000120	441000	V01382	HERALD OFFICE SOLUTIONS	P2506364	386329-0	SINGLE JUMBO TISSUE DISPENSER	85.60
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	letter pocket folders	11.44
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	packing tape	11.70
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	ink joy gel pen retractable pe	16.63
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	scissors	2.57
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	brite liner highlighter	3.83
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	washable markers	8.60
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	PACON COLLEGE RULEd paper	7.97
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	fine tip permanent markers sha	7.70
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	post it notes	7.46
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	low odor dry erase marker chis	14.85
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-0	pre sharpened #2 pencils	11.18
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505676	393318-1	washable glue sticks	11.97
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505673	393343-0	clear point mechanical pencil	28.37
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505673	393343-0	standard staples	5.14
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505673	393343-0	tape rolls	20.74
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505673	393343-1	sunworks construction paper	32.27
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505672	393344-0	g2 premium gel pen	37.24
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505672	393344-0	scissors	13.85
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505672	393344-0	magic tape rolls	15.49
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505672	393344-2	color paper	25.47
00691794	02/19/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2507023	393964-1	Officemate Hardboard Clipboard	111.28
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505671	393984-0	desktop stapler	8.75
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505671	393984-0	manilla folders	27.58
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505671	393984-0	clasp envelopes	120.52
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505671	393984-0	redi strip envelopes	70.28
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505671	393984-1	rubber bands	2.92
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505401	393990-0	100 pack glue sticks	15.93
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505401	393990-0	Tape rolls	20.74
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505401	393990-0	staples	5.14
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505401	393990-0	construction paper	32.27
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505401	393990-0	adhesive dots	5.07
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505401	393990-1	cardstock	19.17

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00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-0	dry erase marker broad chisel	7.43
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-0	fine tip sharpie black	7.70
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-0	post it notes collection color	21.18
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-0	pen gel g2 fine black	24.33
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-0	dry eraser eraser	1.95
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-0	ear buds blk	15.66
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505399	393995-0	expo markers	28.57
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505399	393995-0	vertical orientation self stic	68.34
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505399	393995-0	Post it notes	22.37
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505399	393995-0	permanent sharpie markers	7.70
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505399	393995-0	earbuds	19.58
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505399	393995-0	chisel tip permanent marker	16.71
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505041	393998-0	G2 Pilot Pens Blue	37.24
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505041	393998-0	tape	15.49
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505041	393998-0	scissors	13.85
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505041	393998-2	assorted colored paper	25.47
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505041	393998-3	pop up post its	18.67
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503541	393999-0	BOSTITCH QUIET SHARP CLASSROOM	56.24
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503541	393999-0	INVISIBLE TAPE ROLLS	32.98
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503541	393999-0	PILOT GEL PEN 36 PACK	38.72
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503541	393999-1	1.5" WHITE BINDERS	4.92
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503541	393999-1	72 PRESHARPENED PENCILS	21.87
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503544	394014-0	x-acto schpplpro electric shar	36.97
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503544	394014-0	sharpie fine tip black markers	7.70
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503544	394014-0	expo dry erase fine black tip	37.45
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503544	394014-1	144 pack #2 pencils	94.04
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503544	394014-2	expo dry erase fine black tip	18.73
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-1	8 ct washable markers	14.34
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-2	staples standard	1.90
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-1	post it pop up	18.67
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-1	sentence strips	8.09
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-1	washable glue sticks	11.97
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-0	presharpened wood pencils	11.18
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-0	dry erase markers chisel tip	14.85

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00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-0	yellow popst it notes	7.46
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-0	fine tip black sharpie markers	7.70
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-0	bic highlighters	3.83
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-0	tape dispenser refills	11.70
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-2	file folder 2 pocket	11.44
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-2	scissors	2.57
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-4	CRAYLOA COLORED MARKERS	8.60
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-4	ink joy gel pen	16.63
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-5	washable glue sticks	11.97
00691794	02/19/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-2	ruled index cards	1.86
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Sharpie Pens - Fine Point - 12	18.40
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Business Source Standard Book	12.83
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Scotch Magic Tape - 24 / Pack	94.48
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Uniball??? Vision Rollerball P	55.61
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Business Source Utility-purpos	7.15
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Binder Clips, Medium, Black/Si	6.90
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Binder Clips, Mini, Black/Silv	3.37
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Binder Clips, Large, Black/Sil	13.48
00691794	02/19/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507293	396577-0	Advantus Hand Model Tally I Ta	10.74
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Sanford Glam Pop Permanent Mar	11.42
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Oxford Index Cards - 3" x 5" -	6.47
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	All Day Use Chair Mat - All Ca	292.98
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Business Source 1/5 Tab Cut Le	33.96
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Quality Park 10 x 13 High Bulk	128.21
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Mead 3-Subject Wire-bound Note	11.81
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Mead One-subject Spiral Notebo	44.68
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Rayovac High Energy Alkaline A	18.30
00691794	02/19/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-0	Business Source Utility-purpos	7.15
00691794	02/19/2025	7743019058	441000	V01382	HERALD OFFICE SOLUTIONS	P2507350	397456-0	Multipurpose Copy Paper 8.5x11	312.98
00691794	02/19/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507738	400178-0	MORCON 2 PLY BATH TISSUE	85.56
								Check Total	2,862.82
00691795	02/19/2025	7802073015	439500	V12756	HIRES, CHRYSSANDRA		VBB.PE.2.04.25	Official	144.60
								Check Total	144.60

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00691796	02/19/2025	0210000182	433200	Exxxxx	Employee		01.10.02.05.25	Behavioral Student Support	67.20
00691796	02/19/2025	0210000182	433200	Exxxxx	Employee		12.20.25	Behavior Support/ATLAS	21.44
								Check Total	88.64
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	COLOR SAFE BLEACH	97.55
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	CARLISLE LOBBY DUST PAN	253.91
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	CARLISLE DUSTER 52-81"	186.02
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	CARLISLE TAPERED WOOD HANDLE 6	18.76
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	BULLEN RINZ FREE LAVENDER CLEA	375.33
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	SC JOHNSON DEB FOAM SOAP	1,112.35
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	SC JOHNSON DEB DISPENSER	0.00
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	JANICO 16 OZ CUT END RAYON MOP	202.81
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	JANICO 20 OZ CUT END RAYON MOP	252.50
00691797	02/19/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2507501	446252	JANICO 24 OZ CUT END RAYON MOP	201.07
								Check Total	2,850.99
00691798	02/19/2025	0210000127	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52698423	GMS - Fire Extinguisher Inspec	480.00
								Check Total	480.00
00691799	02/19/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2507708	367279904	Be the Change Laura Farnell Tw	58.75
00691799	02/19/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2507708	367279904	Didn't My Lord Deliver Daniel	66.00
00691799	02/19/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2507708	367279904	Shenandoah Roger Emerson Two-P	57.50
00691799	02/19/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2507708	367279904	shipping	24.99
00691799	02/19/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2507708	367280169	THERE WILL COME SOFT RAINS FAR	62.50
00691799	02/19/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2507708	367280169	Clap Your Hands and Sing! Mary	62.50
00691799	02/19/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2507708	367281380	An Irish Blessing EPRINT Becki	60.00
								Check Total	392.24
00691800	02/19/2025	0210000182	433200	Exxxxx	Employee		01.07.01.31.25	Behavioral Student Support	71.40
								Check Total	71.40
00691801	02/19/2025	1000023330	433200	Exxxxx	Employee		12.18.24	8th Gr Field Trip	76.18
								Check Total	76.18

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00691802	02/19/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5607257390	PRVD THE FOLLOWING TYPES OF AS	47,952.42
00691802	02/19/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5607257390	PRVD THE FOLLOWING TYPES OF AS	47,952.41
00691802	02/19/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5607257390	PRVD THE FOLLOWING TYPES OF AS	47,952.41
								Check Total	143,857.24
00691803	02/19/2025	7802073020	439500	V02992	KINARD, ROBERT WALTON		BB.LMS.02.03.25	BB LMS	110.00
								Check Total	110.00
00691804	02/19/2025	7802073015	439500	V17046	KIRKLAND, QUANDRA		VBB.PE.2.04.25	Official	135.80
								Check Total	135.80
00691805	02/19/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507928	002054109	5 Gallon Water	61.47
00691805	02/19/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507928	002054109	Delivery Charge	4.28
00691805	02/19/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507928	002054109	Hot & Cold Cooler Rental	12.84
00691805	02/19/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2507928	002054109	NC/ SC State Property Tax	0.37
								Check Total	78.96
00691806	02/19/2025	0200000606	433200	Exxxxx	Employee		01.08.01.16.25	SIS Team	21.35
								Check Total	21.35
00691807	02/19/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	1984	Psychologist Services per Cont	7,200.00
								Check Total	7,200.00
00691808	02/19/2025	7802073015	439500	V02708	MADISON, ZELL A		VBB.PE.2.13.25	Official	161.10
								Check Total	161.10
00691812	02/19/2025	6000025643	446030	V17283	MARVA MAID DAIRY		117904013	043-Meadow Glen MS #30126	176.10
00691812	02/19/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118318016	028-Midway ES #30127	276.96
00691812	02/19/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118335122	024-Red Bank ES #30136	159.99
00691812	02/19/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118335123	037-Carolina Springs MS #30114	229.93
00691812	02/19/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118335128	029-Gilbert MS #30119	142.13
00691812	02/19/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118347615	044-River Bluff HS #30138	266.09
00691812	02/19/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118347616	028-Midway ES #30127	196.46
00691812	02/19/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118347620	040-New Providence ES #30128	319.02
00691812	02/19/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118347622	046-Beechwood MS #30111	265.44

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00691812	02/19/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118347623	041-Rocky Creek ES #30137	264.59
00691812	02/19/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118347625	035-Pleasant Hill ES #30134	301.16
00691812	02/19/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118347626	034-Pleasant Hill MS #30135	159.24
00691812	02/19/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118347627	027-White Knoll HS #30142	416.15
00691812	02/19/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118359913	024-Red Bank ES #30136	352.70
00691812	02/19/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118359921	029-Gilbert MS #30119	248.54
00691812	02/19/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118359925	028-Midway ES #30127	175.60
00691812	02/19/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118372212	039-Forts Pond ES #30116	158.49
00691812	02/19/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118372213	016-Pelion ES #30131	494.08
00691812	02/19/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118372214	030-Pelion MS #30133	177.10
00691812	02/19/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118372215	015-Pelion HS #30132	141.17
00691812	02/19/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118372216	051-South Lake ES #30176	336.34
00691812	02/19/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118372217	023-Saxe Gotha ES #30139	388.42
00691812	02/19/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118372218	026-White Knoll MS #30143	248.54
00691812	02/19/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118372219	025-White Knoll ES #30140	188.96
00691812	02/19/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118372220	025-White Knoll ES #30140	229.18
00691812	02/19/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118372221	024-Red Bank ES #30136	71.44
00691812	02/19/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118372222	037-Carolina Springs MS #30114	158.49
00691812	02/19/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118372223	038-Carolina Springs ES #30113	177.10
00691812	02/19/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118372224	045-Deerfield ES #30115	388.42
00691812	02/19/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118372225	047-Centerville ES #30112	495.58
00691812	02/19/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118372226	014-Gilbert ES #30117	476.97
00691812	02/19/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118384612	022-Oak Grove ES #30130	335.38
00691812	02/19/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118384613	043-Meadow Glen MS #30126	177.10
00691812	02/19/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118384614	044-River Bluff HS #30138	283.20
00691812	02/19/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118384616	028-Midway ES #30127	281.26
00691812	02/19/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118384617	020-Lakeside MS #30121	194.75
00691812	02/19/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118384618	012-Lexington ES #30122	317.73
00691812	02/19/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118384619	040-New Providence ES #30128	318.27
00691812	02/19/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118384620	031-Lake Murray ES #30120	196.46
00691812	02/19/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118384621	046-Beechwood MS #30111	212.61
00691812	02/19/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118384622	041-Rocky Creek ES #30137	300.41
00691812	02/19/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118384623	011-Lexington HS #30123	328.68
00691812	02/19/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118384624	035-Pleasant Hill ES #30134	336.88

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00691812	02/19/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118384625	034-Pleasant Hill MS #30135	195.71
00691812	02/19/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118384626	027-White Knoll HS #30142	407.36
00691812	02/19/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118397112	039-Forts Pond ES #30116	387.67
00691812	02/19/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118397113	016-Pelion ES #30131	494.08
00691812	02/19/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118397114	030-Pelion MS #30133	248.54
00691812	02/19/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118397115	015-Pelion HS #30132	177.54
00691812	02/19/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118397116	051-South Lake ES #30176	424.89
00691812	02/19/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118397117	023-Saxe Gotha ES #30139	406.28
00691812	02/19/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118397118	026-White Knoll MS #30143	336.46
00691812	02/19/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118397119	025-White Knoll ES #30140	313.98
00691812	02/19/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118397121	037-Carolina Springs MS #30114	264.15
00691812	02/19/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118397122	038-Carolina Springs ES #30113	177.10
00691812	02/19/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118397125	029-Gilbert MS #30119	177.85
00691812	02/19/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118397126	013-Gilbert HS #30118	212.61
00691812	02/19/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118397127	014-Gilbert ES #30117	637.83
00691812	02/19/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118409612	022-Oak Grove ES #30130	141.17
00691812	02/19/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118409613	022-Oak Grove ES #30130	177.10
00691812	02/19/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118409614	042-Meadow Glen ES #30125	175.60
00691812	02/19/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118409615	043-Meadow Glen MS #30126	159.24
00691812	02/19/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118409616	044-River Bluff HS #30138	283.20
00691812	02/19/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118409617	020-Lakeside MS #30121	141.38
00691812	02/19/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118409619	054-North Lake CLC #30175	52.83
00691812	02/19/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118409623	031-Lake Murray ES #30120	425.64
00691812	02/19/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118409628	034-Pleasant Hill MS #30135	141.38
00691812	02/19/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118409629	027-White Knoll HS #30142	497.08
00691812	02/19/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118421912	039-Forts Pond ES #30116	387.67
00691812	02/19/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118421913	016-Pelion ES #30131	351.20
00691812	02/19/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118421914	016-Pelion ES #30131	214.32
00691812	02/19/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118421915	030-Pelion MS #30133	88.55
00691812	02/19/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118421916	015-Pelion HS #30132	70.48
00691812	02/19/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118421917	051-South Lake ES #30176	195.71
00691812	02/19/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118421918	023-Saxe Gotha ES #30139	458.36
00691812	02/19/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118421919	026-White Knoll MS #30143	71.44
00691812	02/19/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118421920	025-White Knoll ES #30140	488.08

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00691812	02/19/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118421922	038-Carolina Springs ES #30113	176.89
00691812	02/19/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118421923	037-Carolina Springs MS #30114	105.66
00691812	02/19/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118421926	014-Gilbert ES #30117	494.08
00691812	02/19/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118421927	029-Gilbert MS #30119	177.10
00691812	02/19/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118421928	013-Gilbert HS #30118	247.48
00691812	02/19/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118434213	043-Meadow Glen MS #30126	124.27
00691812	02/19/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118434214	044-River Bluff HS #30138	265.23
00691812	02/19/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118434217	020-Lakeside MS #30121	159.78
00691812	02/19/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118434220	031-Lake Murray ES #30120	159.24
								Check Total	22,655.32
00691813	02/19/2025	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2507302	85988	1 ALUMINUM ROUND	444.59
00691813	02/19/2025	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2507302	85988	2 ALUMINUM ROUND	550.88
00691813	02/19/2025	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2507302	85988	5/8 X 3-1/2 ALUMINUM FLAT	222.91
00691813	02/19/2025	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2507302	85988	2 X 2 ALUMINUM SQUARE	357.56
00691813	02/19/2025	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2507302	85988	1/2 BRASS ROUND	136.16
								Check Total	1,712.10
00691814	02/19/2025	7802073015	439500	V11040	MITCHELL, EUGENE		VBB.PE.2.04.25	Official	122.60
								Check Total	122.60
00691815	02/19/2025	7993027035	441000	Exxxxx	Employee		02.04.2025	BINGO Prizes for students	149.06
								Check Total	149.06
00691816	02/19/2025	0210000048	433100	Exxxxx	Employee		01.08.01.31.25	Transportation Business	242.83
								Check Total	242.83
00691817	02/19/2025	7860527021	433200	Exxxxx	Employee		01.15.01.17.25	Future planning/CTE	152.26
								Check Total	152.26
00691818	02/19/2025	7804027027	464000	V00363	NATIONAL BETA CLUB	P2507685	M-230637	Item # MEM-SR	576.00
00691818	02/19/2025	7804027027	464000	V00363	NATIONAL BETA CLUB	P2507685	M-230637	Item # I-PKIT	329.00
00691818	02/19/2025	7804027027	464000	V00363	NATIONAL BETA CLUB	P2507685	M-230637	Item # A-279S	5.00
00691818	02/19/2025	7804027027	464000	V00363	NATIONAL BETA CLUB	P2507685	M-230637	Item# MEM-UPSP	0.00
00691818	02/19/2025	7804027027	464000	V00363	NATIONAL BETA CLUB	P2507685	M-230637	Tax	23.03

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								Check Total	933.03
00691819	02/19/2025	0200000162	441000	V18340	NEXT LEVEL LIBRARIES	P2505945	S1559	Pete the Cat and the Bedtime B	719.20
								Check Total	719.20
00691820	02/19/2025	0210002449	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2506770	3022711	Smith System #11889F	9,565.80
								Check Total	9,565.80
00691821	02/19/2025	1000025429	447000	V00082	PALMETTO PROPANE		1367476	Propane	643.78
								Check Total	643.78
00691822	02/19/2025	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2507841	LX2532750	DELC 07 GOLD 42 BATTERY	317.95
00691822	02/19/2025	0210000119	441000	V17178	PARKS AUTO PARTS INC	P2507841	LX2532750	WASTE TAX	6.00
								Check Total	323.95
00691823	02/19/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC40662	Monthly Rental Fee for All Dis	52,858.00
00691823	02/19/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC40662	B/W Overages	9,309.86
00691823	02/19/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC40662	Color Overages	16,190.24
00691823	02/19/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC40905	B/W Overages	86.28
00691823	02/19/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC40905	Color Overages	275.44
00691823	02/19/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC40905	Monthly Rental fee for SLES Co	1,020.66
								Check Total	79,740.48
00691824	02/19/2025	0210000673	441069	Exxxxx	Employee		02.10.25	Lit Coach supplies/gift	49.25
								Check Total	49.25
00691825	02/19/2025	0200003888	433200	Exxxxx	Employee		01.07.01.31.25	Banking/PU food	81.27
								Check Total	81.27
00691826	02/19/2025	0210000182	433200	Exxxxx	Employee		01.06.01.29.25	Digital Learning Coach	61.25
00691826	02/19/2025	0210000182	433200	Exxxxx	Employee		12.03.12.19.24	Digital Learning Coach	84.76
								Check Total	146.01
00691827	02/19/2025	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1970311	Monthly Rental Fee for Optimum	85.60

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								Check Total	85.60
00691828	02/19/2025	0200003882	441000	Exxxxx	Employee		02.06.25	Binder for recipes	17.57
								Check Total	17.57
00691829	02/19/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	BMS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	CSES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	CS-Weekly Pick Up (1) 8 Yard C	65.00
00691829	02/19/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	DES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	FPES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00691829	02/19/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	GHS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	GMS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	LMES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	LES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	LHS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00691829	02/19/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	LTC-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	MGES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	MES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	NPES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	OGES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	OC-Weekly Pick Up (1) 8 Yard C	65.00
00691829	02/19/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	PES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00691829	02/19/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	PHS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	PHES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	RBES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	RCES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	SGES-Weekly Pick Up (1) 8 Yard	65.00

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00691829	02/19/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	WKES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	CES-Weekly Pick Up (1) 8 Yard	65.00
00691829	02/19/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	LSMS - Weekly Pick Up (1) 8 Y	65.00
00691829	02/19/2025	1000025451	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001884309	SLES - Weekly Pick Up (1) 8 Ya	65.00
								Check Total	2,340.00
00691830	02/19/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	RCLC - Trash Service (1) 8 yar	280.25
00691830	02/19/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	BMS - Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	CES - Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	CS - Trash Service (1) 8 yard	118.00
00691830	02/19/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	CS - Trash Service (1) 4 yard	58.88
00691830	02/19/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	CSES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	CSMS - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	DES- Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	DM - Trash Service (1) Roll Of	315.00
00691830	02/19/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	DOC - Trash Service (1) 4 yard	58.88
00691830	02/19/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	Transportation - Trash Service	58.88
00691830	02/19/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	FPES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	GES - Trash Service (3) 8 yard	840.75
00691830	02/19/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	GES WWTP - Trash Service (1) 4	58.88
00691830	02/19/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	GMS - Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	GHS - Trash Service (3) 8 yard	840.75
00691830	02/19/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	GHS Stadium - Trash Service (1	44.25
00691830	02/19/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	Lakeside Middle- Trash Service	560.50
00691830	02/19/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	LES - Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	LMES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	LHS - Trash Service (3) 8 yard	840.75
00691830	02/19/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	LHS Gym - Trash Service (1) 6	209.76
00691830	02/19/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	LHS Stadium - Trash Service (1	44.25
00691830	02/19/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	MES - Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	MGES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	MGMS - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	NPES - Trash Service (2) 8 yar	560.50

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00691830	02/19/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	NLCLC - Trash Service (2) 8 ya	560.50
00691830	02/19/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	OGES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	PES - Trash Service (3) 8 yard	840.75
00691830	02/19/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	PMS- Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	OLD PMS - Trash Service (1) 8	14.75
00691830	02/19/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	PMS Transportation - Trash Ser	29.44
00691830	02/19/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	PHS- Trash Service (3) 8 yard	840.75
00691830	02/19/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	PHES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	PHMS - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	LTC- Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	RBES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	RBHS - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	RBHS Stadium - Trash Service (	88.50
00691830	02/19/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	RCES - Trash Service (2) 8 yar	560.50
00691830	02/19/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	SGES - Trash Service (1) 6 yar	209.76
00691830	02/19/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	SGES - Trash Service (1) 8 yar	280.25
00691830	02/19/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	WKES-Trash Service (1) 6 yard	209.76
00691830	02/19/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	WKES - Trash Service (1) 8 yar	280.25
00691830	02/19/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	WKMS- Trash Service (2) 8 yard	560.50
00691830	02/19/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	WKHS Trash Service (2) 8 yard	118.00
00691830	02/19/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2504835	743001886117	District Transportaion Office	118.00
								Check Total	20,251.49
00691831	02/19/2025	0210002214	441000	V01112	RHODES GRADUATION SERVICES INC	P2505200	177149127	**** New Logo****	2,837.64
								Check Total	2,837.64
00691832	02/19/2025	0210000182	433200	Exxxxx	Employee		02.05.25	Collaborative Planning Day	18.90
								Check Total	18.90
00691833	02/19/2025	0210000182	433200	Exxxxx	Employee		01.06.01.31.25	Lex One School support	59.50
								Check Total	59.50
00691834	02/19/2025	0210000182	433200	Exxxxx	Employee		01.07.01.31.25	Digital Learning Coach	33.60
								Check Total	33.60

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00691835	02/19/2025	0200000182	441000	V01844	SCHOLASTIC INC	P2507252	67828476	Vending Machine Book Collectio	1,400.29
00691835	02/19/2025	0200000182	441000	V01844	SCHOLASTIC INC	P2507252	67828476	Shipping & Handling	126.02
								Check Total	1,526.31
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Antibacterial Wound Wash	20.82
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Sterile Water for Irrigation O	5.05
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Non Sterile Tongue Depressors	10.11
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Kerlix Gauze Bandage Roll	8.11
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Flexicon Elastic Gauze Bandage	5.37
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Triangular Bandage	2.42
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Thermal Blanket	24.40
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Transcend Glucose Gel	29.43
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Leukoplast Fabric Bandages	10.92
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	3 oz flat bottom plastic cups	89.45
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Safetec Skin Lotion	15.54
00691836	02/19/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507402	1039066-IN	Purell Cottony Soft	44.73
								Check Total	266.35
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	White Tru-Ray 9x12 Constructio	44.81
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	Holiday Green Tru-Ray 9x12 Con	29.83
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	Black Tru-Ray 9x12 Constructio	29.83
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	Black Tru-Ray 12x18 Constructi	31.67
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	Turquoise Tru-Ray 9x12 Constru	17.90
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	Turquoise Tru-Ray 12x18 Constr	31.67
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	27" Standard Laminator 25"x500	141.86
00691837	02/19/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2507290	208135334261	Prang 9x12 Shades of Me Constr	17.07
								Check Total	344.64
00691838	02/19/2025	0200000606	433200	Exxxxx	Employee		01.08.01.29.25	Behavior Team Trng/Class Cov	6.65
								Check Total	6.65
00691839	02/19/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507484	235976	ATLAS SUPER RAGS	136.43
00691839	02/19/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507484	235976	24" DUST MOP 3"	47.51
00691839	02/19/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507484	235976	36" DUST MOP 3"	62.66
00691839	02/19/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507484	235976	48" DUST MOP 3"	91.16

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00691839	02/19/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507298	235977	ASSAULT LIQUID FIRE ANT KILLER	100.59
00691839	02/19/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507321	236029	CAN DO FLOOR CLEANER	40.45
00691839	02/19/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507321	236029	CLASSIC HUSKI CREAM CLEANER	28.89
00691839	02/19/2025	0210000141	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507500	236030	CLASSIC SPEEDIKLEEN	80.44
00691839	02/19/2025	0210000141	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507500	236030	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00691839	02/19/2025	0210000141	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507500	236030	CLASSIC ENZYME ODOR DIGESTER	209.00
00691839	02/19/2025	0210000141	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507504	236031	FLYING INSECT SPRAY	64.97
00691839	02/19/2025	0210000141	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507511	236032	ATLAS SUPER RAGS	218.28
								Check Total	1,176.59
00691840	02/19/2025	0210000182	433200	Exxxxx	Employee		01.09.01.30.25	Leadership Academy	95.90
00691840	02/19/2025	0200002638	433200	Exxxxx	Employee		02.04.25	Leadership Academy	126.00
								Check Total	221.90
00691841	02/19/2025	1000025413	447000	V01108	SUBURBAN PROPANE		1053-256668	Propane	1,423.99
								Check Total	1,423.99
00691842	02/19/2025	0210000676	433200	V13758	TEACHERS COLLEGE READING AND W	P2506980	TCAL-1002367	Registration for Candace Lett	600.00
								Check Total	600.00
00691843	02/19/2025	1000011413	441000	V02065	THE OFFICE PAL INC	P2207691	0196881-IN	Dell 2330d/2330dn Black Toner	128.14
								Check Total	128.14
00691846	02/19/2025	6000025644	446010	V00079	US FOODS		144755AW	044-River Bluff HS Cust # 7104	473.50
00691846	02/19/2025	6000025644	446010	V00079	US FOODS		144756AW	044-River Bluff HS Cust # 7104	6,271.97
00691846	02/19/2025	6000025644	441000	V00079	US FOODS		144757AW	044-River Bluff HS Cust # 7104	276.14
00691846	02/19/2025	6000025628	446010	V00079	US FOODS		145185AW	028-Midway ES cust #80838089	3,500.98
00691846	02/19/2025	6000025640	446010	V00079	US FOODS		145187AW	040-New Providence ES cust #20	4,457.50
00691846	02/19/2025	6000025640	441000	V00079	US FOODS		145188AW	040-New Providence ES cust #20	309.14
00691846	02/19/2025	6000025628	441000	V00079	US FOODS		145189AW	028-Midway ES cust #80838089	58.50
00691846	02/19/2025	6000025635	446010	V00079	US FOODS		238411AW	035-Pleasant Hill ES cust #108	2,968.10
00691846	02/19/2025	6000025611	446010	V00079	US FOODS		238412AW	011-Lexington HS cust #7083808	7,412.21
00691846	02/19/2025	6000025641	446010	V00079	US FOODS		238413AW	041-Rocky Creek ES cust #30880	2,232.86
00691846	02/19/2025	6000025647	446010	V00079	US FOODS		238414AW	047-Centerville ES cust #41421	9,542.12
00691846	02/19/2025	6000025631	446010	V00079	US FOODS		238415AW	031-Lake Murray ES cust #30838	4,759.04

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00691846	02/19/2025	6000025646	446010	V00079	US FOODS		238416AW	046-Beechwood MS #91341172	1,703.58
00691846	02/19/2025	6000025646	441000	V00079	US FOODS		238417AW	046-Beechwood MS #91341172	128.56
00691846	02/19/2025	6000025631	441000	V00079	US FOODS		238418AW	031-Lake Murray ES cust #30838	491.15
00691846	02/19/2025	6000025611	441000	V00079	US FOODS		238419AW	011-Lexington HS cust #7083808	634.88
00691846	02/19/2025	6000025635	441000	V00079	US FOODS		238420AW	035-Pleasant Hill ES cust #108	113.00
00691846	02/19/2025	6000025647	441000	V00079	US FOODS		238421AW	047-Centerville ES cust #41421	414.00
00691846	02/19/2025	6000025641	441000	V00079	US FOODS		238422AW	041-Rocky Creek ES cust #30880	187.83
00691846	02/19/2025	6000025634	446010	V00079	US FOODS		238423AW	034-Pleasant Hill MS cust #908	5,584.22
00691846	02/19/2025	6000025634	441000	V00079	US FOODS		238424AW	034-Pleasant Hill MS cust #908	609.72
00691846	02/19/2025	6000025629	446010	V00079	US FOODS		240770AW	029-Gilbert MS cust #60837804	5,518.13
00691846	02/19/2025	6000025613	446010	V00079	US FOODS		240771AW	013-Gilbert HS cust #40837809	4,108.58
00691846	02/19/2025	6000025629	441000	V00079	US FOODS		240772AW	029-Gilbert MS cust #60837804	509.85
00691846	02/19/2025	6000025613	441000	V00079	US FOODS		240773AW	013-Gilbert HS cust #40837809	278.28
00691846	02/19/2025	6000025645	446010	V00079	US FOODS		240907AW	045-Deerfield ES cust #4083399	7,836.57
00691846	02/19/2025	6000025645	441000	V00079	US FOODS		240908AW	045-Deerfield ES cust #4083399	643.71
00691846	02/19/2025	6000025622	446010	V00079	US FOODS		397662AW	022-Oak Grove ES cust #8083830	2,598.50
00691846	02/19/2025	6000025643	446010	V00079	US FOODS		397664AW	043-Meadow Glen MS cust #30978	3,595.35
00691846	02/19/2025	6000025642	446010	V00079	US FOODS		397666AW	042-Meadow Glen ES cust #20915	4,161.71
00691846	02/19/2025	6000025622	441000	V00079	US FOODS		397667AW	022-Oak Grove ES cust #8083830	244.66
00691846	02/19/2025	6000025642	441000	V00079	US FOODS		397669AW	042-Meadow Glen ES cust #20915	371.08
00691846	02/19/2025	6000025643	441000	V00079	US FOODS		397671AW	043-Meadow Glen MS cust #30978	138.91
00691846	02/19/2025	6000025616	446010	V00079	US FOODS		397691AW	016-Pelion ES cust #10838290	5,017.53
00691846	02/19/2025	6000025639	446010	V00079	US FOODS		397692AW	039-Forts Pond ES cust #208378	2,016.73
00691846	02/19/2025	6000025615	446010	V00079	US FOODS		397693AW	015-Pelion HS cust #60838307	3,782.24
00691846	02/19/2025	6000025630	446010	V00079	US FOODS		397694AW	030-Pelion MS cust #90838301	2,779.82
00691846	02/19/2025	6000025630	441000	V00079	US FOODS		397695AW	030-Pelion MS cust #90838301	291.07
00691846	02/19/2025	6000025616	441000	V00079	US FOODS		397696AW	016-Pelion ES cust #10838290	243.23
00691846	02/19/2025	6000025639	441000	V00079	US FOODS		397697AW	039-Forts Pond ES cust #208378	27.54
00691846	02/19/2025	6000025615	441000	V00079	US FOODS		397698AW	015-Pelion HS cust #60838307	165.84
00691846	02/19/2025	6000025644	446010	V00079	US FOODS		397970AW	044-River Bluff HS Cust # 7104	5,478.75
00691846	02/19/2025	6000025644	441000	V00079	US FOODS		397971AW	044-River Bluff HS Cust # 7104	509.80
00691846	02/19/2025	6000025654	446010	V00079	US FOODS		398635AW	054-Northlake CLC #50838085	1,444.30
00691846	02/19/2025	6000025654	441000	V00079	US FOODS		398636AW	054-Northlake CLC #50838085	13.77
00691846	02/19/2025	6000025620	446010	V00079	US FOODS		398696AW	020-Lakeside MS #11528650	3,363.00

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00691846	02/19/2025	6000025620	441000	V00079	US FOODS		398697AW	020-Lakeside MS #11528650	268.89
00691846	02/19/2025	6000025651	446010	V00079	US FOODS		444806AW	051-South Lake ES cust #616466	5,176.24
00691846	02/19/2025	6000025651	441000	V00079	US FOODS		444807AW	051-South Lake ES cust #616466	131.07
00691846	02/19/2025	6000025626	446010	V00079	US FOODS		445464AW	026-White Knoll MS cust #80839	189.40
00691846	02/19/2025	6000025627	446010	V00079	US FOODS		445465AW	027-White Knoll HS cust #90839	3,893.91
00691846	02/19/2025	6000025638	446010	V00079	US FOODS		445466AW	038-Carolina Springs ES cust #	2,402.16
00691846	02/19/2025	6000025626	446010	V00079	US FOODS		445467AW	026-White Knoll MS cust #80839	2,089.25
00691846	02/19/2025	6000025637	446010	V00079	US FOODS		445469AW	037-Carolina Springs MS cust #	4,764.79
00691846	02/19/2025	6000025625	446010	V00079	US FOODS		445470AW	025-White Knoll ES cust #70839	5,933.12
00691846	02/19/2025	6000025623	446010	V00079	US FOODS		445471AW	023-Saxe Gotha ES cust #308383	2,167.56
00691846	02/19/2025	6000025625	441000	V00079	US FOODS		445472AW	025-White Knoll ES cust #70839	580.31
00691846	02/19/2025	6000025637	441000	V00079	US FOODS		445473AW	037-Carolina Springs MS cust #	166.70
00691846	02/19/2025	6000025623	441000	V00079	US FOODS		445474AW	023-Saxe Gotha ES cust #308383	292.52
00691846	02/19/2025	6000025627	441000	V00079	US FOODS		445475AW	027-White Knoll HS cust #90839	170.99
00691846	02/19/2025	6000025638	441000	V00079	US FOODS		445476AW	038-Carolina Springs ES cust #	176.07
00691846	02/19/2025	6000025626	441000	V00079	US FOODS		445477AW	026-White Knoll MS cust #80839	246.16
00691846	02/19/2025	6000025631	446010	V00079	US FOODS		491751AW	031-Lake Murray ES cust #30838	2,444.93
00691846	02/19/2025	6000025634	446010	V00079	US FOODS		491755AW	034-Pleasant Hill MS cust #908	2,187.62
00691846	02/19/2025	6000025634	441000	V00079	US FOODS		491757AW	034-Pleasant Hill MS cust #908	261.70
00691846	02/19/2025	6000025631	441000	V00079	US FOODS		491762AW	031-Lake Murray ES cust #30838	78.20
00691846	02/19/2025	6000025614	446010	V00079	US FOODS		492671AW	014-Gilbert ES cust 70837802	5,388.21
00691846	02/19/2025	6000025613	446010	V00079	US FOODS		492672AW	013-Gilbert HS cust #40837809	5,042.15
00691846	02/19/2025	6000025629	446010	V00079	US FOODS		492673AW	029-Gilbert MS cust #60837804	2,602.71
00691846	02/19/2025	6000025629	441000	V00079	US FOODS		492674AW	029-Gilbert MS cust #60837804	71.30
00691846	02/19/2025	6000025613	441000	V00079	US FOODS		492675AW	013-Gilbert HS cust #40837809	461.70
00691846	02/19/2025	6000025615	446010	V00079	US FOODS		CM2959488AW	015-Pelion HS cust #60838307	-13.07
								Check Total	154,442.54
00691847	02/19/2025	7802073015	439500	V17072	WARD, STEVIE		VBB.PE.2.13.25	Official	161.10
								Check Total	161.10
00691848	02/19/2025	0200003873	433200	Exxxxx	Employee		01.01.01.31.25	FS Banking	49.35
								Check Total	49.35
00691849	02/19/2025	7802073020	439500	V17533	WOOD, KEVIN WILLIAM		BB.LMS.02.01.25	BB LMS	122.50

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00691849	02/19/2025	7802073020	439500	V17533	WOOD, KEVIN WILLIAM		BB.LMS.02.06.25	BB LMS	85.00
								Check Total	207.50
00691850	02/19/2025	0210002488	464000	Exxxxx	Employee		02.06.25	SC LLR license renewal	140.00
								Check Total	140.00
00691851	02/19/2025	2711016194	431200	V16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182.ADM	Year 2 Conference, July, 2024	35,000.00
								Check Total	35,000.00
00691852	02/19/2025	7749027013	469000	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2507991	P2507991.GHS	HOBY Student Registration Fees	1,185.00
								Check Total	1,185.00
00691853	02/19/2025	0210000053	433200	Exxxxx	Employee		01.09.02.07.25	Digital Learning Coach	166.60
00691853	02/19/2025	0210000053	433200	Exxxxx	Employee		01.09.02.07.25	School visits, etc.	0.00
								Check Total	166.60
00691854	02/19/2025	7745027022	441000	V01131	CASH		01.28.2025	Start Up Cash for Book Fair	225.00
								Check Total	225.00
00691855	02/19/2025	1000011544	433200	V17103	NORTH CHARLESTON EMBASSY SUITE	P2507166	01162025	Room Rate for SC DECA 2024	1,121.16
00691855	02/19/2025	7811027044	433100	V17103	NORTH CHARLESTON EMBASSY SUITE	P2507166	01162025	Room Rate for SC DECA 2024	13,458.84
00691855	02/19/2025	7811027044	433100	V17103	NORTH CHARLESTON EMBASSY SUITE	P2507166	01162025	14% Tax	2,041.20
00691855	02/19/2025	7811027044	433100	V17103	NORTH CHARLESTON EMBASSY SUITE	P2507166	01162025	Destination Fee $2.18 per room	196.20
								Check Total	16,817.40
00691856	02/19/2025	1000014113	433200	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507921	F42E184T1	Palmetto Dramatic Association	40.00
00691856	02/19/2025	1000014113	433100	V16121	PALMETTO DRAMATIC ASSOCIATION	P2507921	F42E184T1	Student Delegate Registration	760.00
								Check Total	800.00
00691857	02/19/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV27.SPED	In-person SpEd Teacher	2,980.00
								Check Total	2,980.00
00691858	02/19/2025	8150011334	431100	V18544	SWING ST. LOUIS LLC	P2503794	P253794.FINAL	Final Balance	1,750.00
								Check Total	1,750.00

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00691859	02/19/2025	0210000061	433100	V17131	UNIVERSAL ORLANDO	P2507979	P2507979.LHS	43 Youth 2-Park 1-Day Park to	7,467.00
								Check Total	7,467.00
00691860	02/20/2025	0210000182	433200	Exxxxx	Employee		01.14.01.28.25	Visits and Prof. Development	33.04
								Check Total	33.04
00691861	02/20/2025	0200000606	433200	Exxxxx	Employee		01.07.01.31.25	Autism Behavior Theapy	100.80
								Check Total	100.80
00691862	02/20/2025	0200003881	446000	Exxxxx	Employee		02.10.2025	Supplies for Spec Needs Stud.	43.24
								Check Total	43.24
00691863	02/20/2025	0200000418	433200	Exxxxx	Employee		01.14.01.30.25	Provide AT Services Stud/Staff	38.50
								Check Total	38.50
00691864	02/20/2025	0200000606	433200	Exxxxx	Employee		01.07.01.31.25	Behvioral Intervention, Misc	110.60
								Check Total	110.60
00691865	02/20/2025	0210002194	439500	V13255	BSN SPORTS	P2506951	928553189	4" Classic Alumagoal 8'x24' wh	5,991.99
00691865	02/20/2025	0210002194	439500	V13255	BSN SPORTS	P2506951	928553189	Freight	279.95
00691865	02/20/2025	7887073513	441000	V13255	BSN SPORTS	P2506847	928622367	Mens Black Phenom LS Tee	491.95
00691865	02/20/2025	7887073513	441000	V13255	BSN SPORTS	P2506847	928622367	Mens Red Phenom SS Tee	393.51
00691865	02/20/2025	7887073513	441000	V13255	BSN SPORTS	P2506847	928622367	Shipping	48.81
00691865	02/20/2025	7887072044	441000	V13255	BSN SPORTS	P2507679	928824486	010- BLACK ALPHA V CAP SLEEVE	321.00
00691865	02/20/2025	7887072044	441000	V13255	BSN SPORTS	P2507679	928824486	FREIGHT	24.00
								Check Total	7,551.21
00691866	02/20/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2507431	18902826	INJECTION MOLDED AZALEA ROUND	200.84
00691866	02/20/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2507431	18902826	HANGING BASKET TRADITIONAL WIT	280.19
00691866	02/20/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2507431	18902826	WIRE HANGER 20" PACK SIZE PK 2	21.92
00691866	02/20/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2507431	18902826	CARRY TRAY - 1020 STANDARD WEB	152.80
00691866	02/20/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2507431	18902826	SHIPPING AND HANDLING CHARGE	37.45
								Check Total	693.20
00691867	02/20/2025	0200002903	434500	V15463	CAREER SAFE LLC	P2507130	714681	OSHA 10 HOUR TRAINING LIBRARY	4,320.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	4,320.00
00691868	02/20/2025	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2508070	45591754008	Delivery to LHS School Store	418.31
								Check Total	418.31
00691869	02/20/2025	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507647	18559	Invitations and envelopes for	239.68
00691869	02/20/2025	1000011131	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2507569	18562	Quote #07937	591.71
								Check Total	831.39
00691870	02/20/2025	0210000826	434500	V15644	CRITICAL COMPONENTS INC	P2507280	40920	SE p/n: 1 each WADVULTRA-NX-81	13,523.73
00691870	02/20/2025	0210000826	434500	V15644	CRITICAL COMPONENTS INC	P2507280	40920	SE p/n: 6 each WADVULTRA-AX-15	18,130.08
00691870	02/20/2025	0210000826	434500	V15644	CRITICAL COMPONENTS INC	P2507280	40920	SE p/n: 1 each WADVULTRA-PD-30	2,116.10
00691870	02/20/2025	0210000826	434500	V15644	CRITICAL COMPONENTS INC	P2507280	40920	SE p/n: 1 each QRCO52337-07 Mu	31,287.15
								Check Total	65,057.06
00691871	02/20/2025	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507476	36820973	TORK CENTER PULL PAPER TOWEL	121.47
00691871	02/20/2025	0210000143	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507729	36820974	38X58 LARGE CAN LINER	350.43
00691871	02/20/2025	0210000140	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507666	36820977	38 X 58 LARGE CAN LINER	420.51
								Check Total	892.41
00691872	02/20/2025	1200000191	441000	V00817	EAI (ERIC ARMIN INC)	P2507691	INV1404423	Base Ten Units: Yellow Plastic	27.95
00691872	02/20/2025	1200000191	441000	V00817	EAI (ERIC ARMIN INC)	P2507691	INV1404423	Base Ten Flats: Orange Plastic	152.00
00691872	02/20/2025	1200000191	441000	V00817	EAI (ERIC ARMIN INC)	P2507691	INV1404423	Base Ten Rods: Blue Plastic	63.00
00691872	02/20/2025	1200000191	441000	V00817	EAI (ERIC ARMIN INC)	P2507691	INV1404423	Base Ten Cubes: Green Plastic	178.00
								Check Total	420.95
00691873	02/20/2025	1000014594	431100	V17557	EI US LLC.	P2508059	INV230227	Hospital Homebound	31.50
00691873	02/20/2025	1000014594	431100	V17557	EI US LLC.	P2508059	INV230228	Hospital Homebound	157.50
00691873	02/20/2025	1000014594	431100	V17557	EI US LLC.	P2508059	INV230229	Hospital Homebound	31.50
00691873	02/20/2025	1000014594	431100	V17557	EI US LLC.	P2508059	INV232121	Hospital Homebound	126.00
00691873	02/20/2025	1000014594	431100	V17557	EI US LLC.	P2508059	INV232123	Hospital Homebound	94.50
								Check Total	441.00
00691874	02/20/2025	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2507999	ADM.2715.02.25	American Airlines	309.18
00691874	02/20/2025	0200003332	433200	V15897	FIRST COMMUNITY BANK	P2507999	ADM.2715.02.25	American Airlines	543.36

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00691874	02/20/2025	0200003332	433200	V15897	FIRST COMMUNITY BANK	P2507999	ADM.2715.02.25	Allianz	45.37
00691874	02/20/2025	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2507999	ADM.2715.02.25	Allianz	21.00
00691874	02/20/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2507999	ADM.2715.02.25	Amazon	96.21
00691874	02/20/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2507999	ADM.2715.02.25	Amazon	123.63
00691874	02/20/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	The State Newspaper	15.99
00691874	02/20/2025	0210000668	441000	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	Amazon	154.45
00691874	02/20/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	Amazon	6.84
00691874	02/20/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	Amazon	123.69
00691874	02/20/2025	0210000650	464000	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	SCFLTA	25.00
00691874	02/20/2025	0210000802	464000	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	NSTA	70.00
00691874	02/20/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	Dollar General	17.90
00691874	02/20/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	Food Lion	16.16
00691874	02/20/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2507997	ADM.2962.02.25	Walgreens	29.00
00691874	02/20/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Amazon	416.86
00691874	02/20/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Amazon	57.28
00691874	02/20/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Dollar General	34.40
00691874	02/20/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Toy Observation Lunch	100.12
00691874	02/20/2025	0210000668	441000	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Amazon	396.84
00691874	02/20/2025	0200003413	431200	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Reading and writing Project Ne	150.00
00691874	02/20/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Sub Station II	68.07
00691874	02/20/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	Chick Fila	60.78
00691874	02/20/2025	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2507998	ADM.3499.02.25	CAVA	213.37
00691874	02/20/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Amazon	615.12
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Delta	787.37
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Delta	787.37
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Delta	787.37
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Delta	787.37
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Allianz	53.15
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Allianz	53.15
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Allianz	53.15
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Allianz	53.15
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Delta	846.37
00691874	02/20/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Amazon	34.22
00691874	02/20/2025	0200000846	431202	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Allianz	57.13

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00691874	02/20/2025	0210000204	433200	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Embassy Suites Myrtle Beach	198.24
00691874	02/20/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	ASCD	17.72
00691874	02/20/2025	0210000820	431200	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Stanfords Hasso Plattner Inst	199.00
00691874	02/20/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Amazon	109.56
00691874	02/20/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Grand Hyatt Tampa Bay	582.76
00691874	02/20/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Grand Hyatt Tampa Bay	582.76
00691874	02/20/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Grand Hyatt Tampa Bay	582.76
00691874	02/20/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2508002	ADM.5790.02.25	Grand Hyatt Tampa Bay	582.76
00691874	02/20/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	SLED Background Checks	88.00
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	138.03
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	152.94
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	10.15
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	131.38
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	89.74
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	29.39
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	139.90
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	34.14
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	128.38
00691874	02/20/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	IdentoGO	50.50
00691874	02/20/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	IdentoGO	50.50
00691874	02/20/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508071	ADM.7226.02.25	Amazon	27.04
00691874	02/20/2025	7936527047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	58.80
00691874	02/20/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	SMORE	179.00
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	Sams Club	64.16
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	121.66
00691874	02/20/2025	7993027047	469000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	LOWES FOODS	96.14
00691874	02/20/2025	7993027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	40.42
00691874	02/20/2025	7993027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	121.32
00691874	02/20/2025	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	SC MUSIC EDUCATION	100.00
00691874	02/20/2025	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	SLP NOW	199.00
00691874	02/20/2025	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	IGA GILBERT	63.92
00691874	02/20/2025	7793027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	HARDEES	489.14
00691874	02/20/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	33.30
00691874	02/20/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	21.39

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00691874	02/20/2025	7793027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	98.96
00691874	02/20/2025	7793027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	DOLLAR TREE	68.50
00691874	02/20/2025	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	SAMS CLUB	504.46
00691874	02/20/2025	7793027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	ZAXBYS	111.17
00691874	02/20/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	10.69
00691874	02/20/2025	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	132.61
00691874	02/20/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	71.19
00691874	02/20/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	33.05
00691874	02/20/2025	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	29.94
00691874	02/20/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	HYATT REGENCY PHOENIX	336.59
00691874	02/20/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	HYATT REGENCY PHOENIX	336.59
00691874	02/20/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	HYATT REGENCY PHOENIX	336.59
00691874	02/20/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	HYATT REGENCY PHOENIX	336.59
00691874	02/20/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	HYATT REGENCY PHOENIX	336.59
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	43.81
00691874	02/20/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	234.02
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	149.75
00691874	02/20/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	USPS	75.55
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	21.39
00691874	02/20/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	PRICE'S COUNTRY STORE	306.07
00691874	02/20/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	90.55
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	13.90
00691874	02/20/2025	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	171.07
00691874	02/20/2025	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	126.24
00691874	02/20/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	63.76
00691874	02/20/2025	7886027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	19.68
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	128.20
00691874	02/20/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	LOWES HOME	63.71
00691874	02/20/2025	7793027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	166.98
00691874	02/20/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	90.90
00691874	02/20/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	41.70
00691874	02/20/2025	1000021247	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	73.35
00691874	02/20/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	WALMART	18.84
00691874	02/20/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	WALMART	37.87

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00691874	02/20/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	68.47
00691874	02/20/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	HOBBY LOBBY	20.72
00691874	02/20/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	ETSY	27.77
00691874	02/20/2025	7993027047	441069	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	YUMMIE CREATIONS	104.22
00691874	02/20/2025	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	SLP NOW MEMBERSHIP	-199.00
00691874	02/20/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2508036	CES.5139.02.25	AMAZON	-101.10
00691874	02/20/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	160.55
00691874	02/20/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	59.33
00691874	02/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	105.00
00691874	02/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	13.90
00691874	02/20/2025	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	SCMEA	100.00
00691874	02/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	11.76
00691874	02/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	102.28
00691874	02/20/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Marco's Pizza	92.98
00691874	02/20/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	65.00
00691874	02/20/2025	0210002297	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Burpee	102.65
00691874	02/20/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	198.96
00691874	02/20/2025	7993027028	469000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Wingard's Market	42.78
00691874	02/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	16.69
00691874	02/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	257.72
00691874	02/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Makerbot	136.43
00691874	02/20/2025	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	12.82
00691874	02/20/2025	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	31.49
00691874	02/20/2025	7881027028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	23.30
00691874	02/20/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Postal Express	164.80
00691874	02/20/2025	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Computer Design	568.96
00691874	02/20/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	USA=Clean	29.39
00691874	02/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	33.44
00691874	02/20/2025	7881027028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	13.56
00691874	02/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	44.93
00691874	02/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	776.78
00691874	02/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	37.44
00691874	02/20/2025	7881027028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Thriftbooks	28.96
00691874	02/20/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	69.52

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00691874	02/20/2025	0210002297	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Lowe's	325.77
00691874	02/20/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Marco's Pizza	422.05
00691874	02/20/2025	0210002297	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Tractor Supply	102.62
00691874	02/20/2025	7866027028	469000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	SCMEA	200.00
00691874	02/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2508017	MES.3523.02.25	Amazon	28.88
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Sii Store	271.07
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	313.04
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Titan Digitizing	24.00
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	356.59
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	613 Originals	87.83
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	471.97
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	177.04
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Epic Sports	673.18
00691874	02/20/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Hardees	59.90
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	613 Originals	178.27
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	613 Originals	392.92
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	251.40
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Amazon	20.32
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	United Threads	180.21
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	612 Originals	225.54
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	1,218.26
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	143.66
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Printgear	105.57
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	613 Originals	324.90
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	613 Originals	205.29
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Foreign currency fee	0.72
00691874	02/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2507994	WKH.6582.02.25	Sii Store	-35.70
								Check Total	28,152.98
00691875	02/20/2025	0210002319	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504971	476760A	LES Per Pupil Funding	616.51
00691875	02/20/2025	0210002351	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505534	482425F	List #252433269	349.41
00691875	02/20/2025	0210002345	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507531	520426	PMS List # 258034014	309.54
00691875	02/20/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507563	522083	LHS List # 262022618	591.29
								Check Total	1,866.75

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00691876	02/20/2025	0200000606	433200	Exxxxx	Employee		01.08.01.29.25	SIS Team Travel	24.50
								Check Total	24.50
00691877	02/20/2025	0200002901	433200	Exxxxx	Employee		02.24.02.26.25	SC DECA State Conf.	230.00
								Check Total	230.00
00691878	02/20/2025	0200000407	433200	Exxxxx	Employee		01.07.01.28.25	Hearing Svcs to Students	142.80
								Check Total	142.80
00691879	02/20/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2501125	348388-0	Herald Premium Multipurpose Co	2,059.22
00691879	02/20/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2501125	348388-0	15-Sheet Electric/Battery Port	81.67
00691879	02/20/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2501125	348388-0	Bostitch Personal Electric Pen	296.29
00691879	02/20/2025	0210000058	441000	V01382	HERALD OFFICE SOLUTIONS	P2501125	348388-0	Business Source Round - Ring	5.17
00691879	02/20/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507611	399037-0	Non-Washable Marker, Fine Bull	26.45
00691879	02/20/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507611	399037-0	Non-Washable Marker, Broad Bul	80.91
00691879	02/20/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2502726	AR107155	Rental of Water Coolers	924.22
								Check Total	3,473.93
00691880	02/20/2025	0200000631	433200	Exxxxx	Employee		01.07.01.31.25	Travel to a from schools	98.00
								Check Total	98.00
00691881	02/20/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2507731	446608	BULLEN RINZ FREE LAVENDER CLEA	107.79
00691881	02/20/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2507731	446608	SC JOHNSON DEB FOAM SOAP	278.09
00691881	02/20/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2507731	446608	JANICO 20 OZ CUT END RAYON MOP	673.33
								Check Total	1,059.21
00691882	02/20/2025	5315025354	452051	V00533	JHS ARCHITECTURE: INTEGRATED D	P2503167	5351	Engineering Services for desig	19,649.00
								Check Total	19,649.00
00691883	02/20/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507633	ABQ003350-BK06	Game Soccer Balls	333.84
00691883	02/20/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507633	ABQ003350-BK06	Corner Flag Set	69.55
00691883	02/20/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507633	ABQ003350-BK06	Soccer Goal Net Kit	203.25
00691883	02/20/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507633	ABQ003350-BK06	Mesh Ball Bag	5.35
00691883	02/20/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507633	ABQ003350-BK06	Practice Pinnie Packs	59.92

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								Check Total	671.91
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-INTERSPECIFIC, MOJO S	27.19
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, DARKO SALMON	60.35
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-0ZONAL, PATRIOT BRIGH	305.22
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, PATRIOT CHERRY	30.53
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, PATRIOT SALMON	30.53
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, PATRIOT WHITE	61.04
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, ROSALIE ANTIQU	30.76
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	HELIOPSIS, SUNSTRUCK	29.14
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	LANTANA, HEARTLAND SUNRISE 202	40.34
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	PENISETUM, CHERRY SPARKLER	151.92
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	PENNISETUM, FIREWORKS	75.96
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	PENNISETUM, RUBRUM	44.99
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	ROSEMARY, OFFICINALIS	34.99
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	STROBILANTHES, PERSIAN SHIELD	22.68
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, COMPACT CLASSIC WH	37.77
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, VIGOROUS ORANGE	37.77
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, VIGOROUS ORCHID	37.77
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, VIGOROUS TROPICAL	37.77
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	BASIL, PROSPERA ACTIVE AYA	26.96
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COLEUS-PREMIUM, KONG RED	40.02
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COLEUS-PREMIUM, SUN CORAL CAND	20.01
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COLEUS-PREMIUM, SUN PINEAPPLE	20.01
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	IMPATIENS, BEACON FORMULA MIX	40.75
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	RUDBECKIA, AUTUMN COLORS	21.67
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SALVIA-SPLENDENS, RED HOT SALL	35.11
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SALVIA-SPLENDENS, VISTA PURPLE	36.40
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	BASIL, PROSPERA ACTIVE AYA	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COLEUS PREMIUM, KONG RED	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COLEUS PREMIUM, PREMSUN CORAL	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COLEUS PREMIUM., PREMSUN PINEA	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COREOPSIS, UPTICK GOLD BRONZE	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-INTERSPEC, MOJO SALMO	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, DARKO SALMON	2.94

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00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, PATRIOT BRIGHT	14.71
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, PATRIOT CHERRY	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, PATRIOT SALMON	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, PATRIOT WHITE	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-ZONAL, ROSALIE ANTIQU	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	HELIOPSIS, SUNSTRUCK	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	IMPATIENS, BEACON FORMULA MIX	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	LANTANA, HEARTLAND SUNRISE	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	PENNISETUM, CHERRY SPARKLER	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	PENNISETUM, FIREWORKS	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	PENNISETUM, RUBRUM	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	ROSEMARY, OFFICINALIS	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	RUDBECKIA, AUTUMN COLORS	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SALVIA SPLENDENS, RED HOT SALL	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SALVIA SPLENDENS, VISTA PURPLE	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	STROBILANTHES, PERSIAN SHEILD	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, COMPACT CLASSIC WH	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, VIGOROUS ORANGE	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, VIGOROUS ORCHID	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	SUNPATIENS, VIGOROUS TROPICAL	2.94
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	TRANSPORTATION CHARGE	28.89
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	COREOPSIS, UPTICK GOLD BRONZE	18.88
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-INTERSPECIFIC, CALLIO	18.24
00691884	02/20/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505918	INV0015206	GERANIUM-INTERSPEC, CALLIOPE M	2.94
								Check Total	1,497.75
00691885	02/20/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2507946	367300278	MEDITATION FROM THAIS VIOLIN W	70.00
00691885	02/20/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2507946	367300278	Shipping	13.99
								Check Total	83.99
00691886	02/20/2025	0200000606	433200	Exxxxx	Employee		01.08.01.15.25	SIS Training	25.90
								Check Total	25.90
00691887	02/20/2025	0210000182	433200	Exxxxx	Employee		01.16.01.28.25	Home Visit & Conference	21.28

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	21.28
00691888	02/20/2025	1000011411	432300	V12924	LORICK, STAN	P2507626	P2507626.LHS	Piano Tuning - Lexington High	120.00
								Check Total	120.00
00691889	02/20/2025	0200003898	433200	Exxxxx	Employee		01.24.2025	FS Cashier Duties RCE	6.30
								Check Total	6.30
00691890	02/20/2025	0200000493	433200	Exxxxx	Employee		01.07.01.30.25	Student & Teacher Support	115.29
								Check Total	115.29
00691891	02/20/2025	1000025808	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2507449	306001379-1	Spare R7 Batteries	1,808.30
00691891	02/20/2025	1000025808	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2507449	306001379-1	Shipping	26.75
								Check Total	1,835.05
00691892	02/20/2025	0200000423	433200	Exxxxx	Employee		01.27.2025	CBI Trips	4.90
								Check Total	4.90
00691893	02/20/2025	0200002901	433200	Exxxxx	Employee		02.24.02.26.25	DECA State Lead Conf	403.60
								Check Total	403.60
00691894	02/20/2025	0200000620	433200	Exxxxx	Employee		01.09.01.28.25	Commutes to meeting locs.	20.65
								Check Total	20.65
00691895	02/20/2025	0210000758	441069	Exxxxx	Employee		02.04.2025	Immersion Info Night Supplies	27.31
								Check Total	27.31
00691896	02/20/2025	7887074011	441069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2508052	8423	Boston butt, whole	6,946.00
								Check Total	6,946.00
00691897	02/20/2025	1000011456	441000	V01112	RHODES GRADUATION SERVICES INC	P2506146	177149128	College Center AVID Custom Sto	682.13
								Check Total	682.13
00691898	02/20/2025	0200001933	431100	V00746	RIVERBANKS ZOO	P2507974	190149	Education Outreach K-12 Progra	230.00
00691898	02/20/2025	0200001933	431100	V00746	RIVERBANKS ZOO	P2507974	190149	Education Outreach K-12 Fee fo	230.00

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00691898	02/20/2025	0200001933	431100	V00746	RIVERBANKS ZOO	P2507974	190149	Education Outreach Mileage	35.00
								Check Total	495.00
00691899	02/20/2025	1000011316	433200	Exxxxx	Employee		01.16.01.17.25	Early Lit. Conference	32.00
00691899	02/20/2025	0200000251	431200	Exxxxx	Employee		01.16.01.17.25	Early Lit Conference	70.00
								Check Total	102.00
00691900	02/20/2025	0210000630	441000	V11600	SC BAND DIRECTORS ASSOCIATION	P2508027	SCBDA-2025-LHS	Floor Rental for LHS band perf	900.00
								Check Total	900.00
00691901	02/20/2025	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		01.01-01.31.2025	81307.1-3	844.44
00691901	02/20/2025	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		01.01-01.31.2025	81308.1-2	567.92
00691901	02/20/2025	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		01.01-01.31.2025	81309.1-2	975.88
00691901	02/20/2025	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		01.01-01.31.2025	81310.1-2	305.04
								Check Total	2,693.28
00691902	02/20/2025	1000011513	433200	V17600	SC FARMER AND AGRIBUSINESS ASS	P2507987	FAA300-101RR	2025 Farmer & Agribusiness	300.00
00691902	02/20/2025	1000011513	433200	V17600	SC FARMER AND AGRIBUSINESS ASS	P2507987	SCFAA300-	Invoice No.: SCFAA300-101DCoop	150.00
								Check Total	450.00
00691903	02/20/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	300443	Shredding for 2024-2025 School	25.00
00691903	02/20/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	300443	Additional Charge for reschedu	15.00
00691903	02/20/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	304078	Shredding for 2024-2025 School	25.00
								Check Total	65.00
00691904	02/20/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507516	236026	WASP & HORNET SPRAY	70.62
00691904	02/20/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507516	236026	ASSAULT LIQUID FIRE ANT KILLER	301.78
00691904	02/20/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507472	236028	ATLAS SUPER RAGS	163.71
00691904	02/20/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507472	236028	20" BLUE ULTRA BURNISH PADS	79.13
00691904	02/20/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507472	236028	60" DUST MOP 3"	130.45
								Check Total	745.69
00691905	02/20/2025	0200000625	433200	Exxxxx	Employee		01.07.01.30.25	Physical Therapy	52.85
								Check Total	52.85

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00691906	02/20/2025	0210000182	433200	Exxxxx	Employee		01.08.01.28.25	Home Visits & Mtngs.	38.78
								Check Total	38.78
00691907	02/20/2025	0200000620	433200	Exxxxx	Employee		01.10.01.31.25	Evaluations,Observations,IEP's	39.20
								Check Total	39.20
00691908	02/20/2025	0210000182	433200	Exxxxx	Employee		01.28.2025	FS Professional Development	13.58
								Check Total	13.58
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	V5 Pneumatics Kit	321.00
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	V5 Pneumatic Tubing	13.79
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	1/2" Standoff (10-pack)	38.41
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	10" VRC Trophy (Award	46.00
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	Award Plate "Design"	6.62
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	Award Date Plate	4.44
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	V5 Robot Battery Charger	39.77
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	V5 Competition Field	27.73
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	V5 Competition Field	114.66
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	1/4" Standoff (10-pack)	38.41
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	V5 Battery Clip (4-Pack)	19.23
00691909	02/20/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2507767	793832	Shipping	37.25
								Check Total	707.31
00691910	02/20/2025	1000011316	433200	Exxxxx	Employee		01.16.01.17.25	Early Lit Conference	32.00
00691910	02/20/2025	0200000251	431200	Exxxxx	Employee		01.16.01.17.25	Early Lit Conference	251.23
								Check Total	283.23
00691911	02/20/2025	0200000625	433200	Exxxxx	Employee		01.06.01.28.25	School Based OT Svcs	79.45
								Check Total	79.45
00691912	02/20/2025	0210002495	464000	Exxxxx	Employee		02.10.2025	LLR Renewal of Lic	140.00
								Check Total	140.00
00691913	02/20/2025	7802091544	464000	V10544	AIKEN HIGH SCHOOL	P2508039	P2508039.RBH	AIKEN PLAY DAY 2025	150.00

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								Check Total	150.00
00691914	02/20/2025	0210000630	439500	V18803	CORY JAMES HIGH	P2507875	P2507875.INST	Percussionist for District hon	250.00
								Check Total	250.00
00691915	02/20/2025	7965027034	464000	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2508047	P2508047.PHM	Solo Registration Fees	450.00
00691915	02/20/2025	7965027034	464000	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2508047	P2508047.PHM	Team Registration Fees	765.00
								Check Total	1,215.00
00691916	02/20/2025	1000023334	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2508078	P2508078.PHM	SCASA Conference: Future Focus	350.00
00691916	02/20/2025	1000023334	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2508078	P2508078.PHM	SCASA Conference: Future Focus	350.00
00691916	02/20/2025	1000023334	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2508078	P2508078.PHM	SCASA Conference: Future Focus	350.00
								Check Total	1,050.00
00691917	02/20/2025	0210000053	441000	Exxxxx	Employee		02.14.2025	Supplies Reimbursement	46.50
								Check Total	46.50
00691918	02/20/2025	0200003524	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691919	02/20/2025	0200003525	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691920	02/20/2025	0200003538	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00691921	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	14.5% tax	677.15
00691921	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	$6 City Fee	6.00
00691921	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	Parking fee	44.00
								Check Total	727.15
00691922	02/20/2025	1000011427	433100	V00343	CAPITOL TOURS	P2506069	P2506069.FINAL2	Day added to Trip.	1,145.20
								Check Total	1,145.20
00691923	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	Partridge Inn	1,584.00

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00691923	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	Partridge Inn	576.00
00691923	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	Partridge Inn	175.00
00691923	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	Partridge Inn	1,584.00
00691923	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	Partridge Inn	576.00
00691923	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH	Partridge Inn	175.00
								Check Total	4,670.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	Partridge Inn	1,584.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	Partridge Inn	576.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	Partridge Inn	175.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	Partridge Inn	1,584.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	Partridge Inn	576.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	Partridge Inn	175.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	14.5% tax	677.15
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	$6 City Fee	6.00
00691924	02/20/2025	7730019027	433100	V18768	PARTRIDGE INN	P2507777	P2507777.WKH2	Parking fee	44.00
								Check Total	5,397.15
00691925	02/21/2025	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2507847	ID127268	HP 30X Black Toner	188.64
00691925	02/21/2025	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2507847	ID127268	HP 212A Black Toner	303.22
00691925	02/21/2025	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2507847	ID127268	HP 212A Cyan Toner	189.94
00691925	02/21/2025	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2507847	ID127268	HP 212A Yellow Toner	189.94
00691925	02/21/2025	1000011322	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2507847	ID127268	HP 212A Magenta Toner	189.94
								Check Total	1,061.68
00691926	02/21/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#27.P2501058	Speech Contract Services 24-25	2,885.25
								Check Total	2,885.25
00691927	02/21/2025	7932027011	441000	V12599	BLACK ROCK BRANDING	P2506007	32969-1	Freestyle Sublimated Turbo Cre	1,123.50
00691927	02/21/2025	7932027011	441000	V12599	BLACK ROCK BRANDING	P2506007	32969-1	Shipping & Handling	37.45
								Check Total	1,160.95
00691928	02/21/2025	7932027043	469000	V16756	BLAZON APPAREL & PRINT	P2506636	5113	Item # 1300123 Black	2,088.32
00691928	02/21/2025	7932027043	469000	V16756	BLAZON APPAREL & PRINT	P2506636	5113	1300123 Black Under Armour - M	74.15

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								Check Total	2,162.47
00691929	02/21/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507593	4858502	Pacon Railroad Board 22"x28" B	238.08
00691929	02/21/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507593	4858502	Crescent White Core Matboard S	132.00
00691929	02/21/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507593	4858502	Prismacolor White Colored Pen	19.52
00691929	02/21/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507593	4858502	Lineco Bone Folder - Large	19.30
00691929	02/21/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507593	4858502	Alvin Vinyl Eraser 2 1/2 x 7/8	12.07
00691929	02/21/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507593	4858502	Elmer's Rubber Cement 4oz	32.61
00691929	02/21/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507593	4858502	Scotch Blue Original Painters	102.46
00691929	02/21/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2507230	4864013	Art Alternatives Wire Brush	16.44
								Check Total	572.48
00691930	02/21/2025	7802075011	441000	V13255	BSN SPORTS	P2507426	928710892	Golf elastic baseball belt	170.99
00691930	02/21/2025	7802075011	441000	V13255	BSN SPORTS	P2507426	928710892	Gold allsport tube socks, medi	63.99
00691930	02/21/2025	7802075011	441000	V13255	BSN SPORTS	P2507426	928710892	shipping	12.98
00691930	02/21/2025	7887075011	441000	V13255	BSN SPORTS	P2507049	928767092	Steel mens phenom ss tee	1,198.40
00691930	02/21/2025	7887075011	441000	V13255	BSN SPORTS	P2507049	928767092	Steel mens phenom hood	1,605.00
00691930	02/21/2025	7887075011	441000	V13255	BSN SPORTS	P2507049	928767092	shipping	159.30
								Check Total	3,210.66
00691931	02/21/2025	7928027011	441000	V01144	CAROLINA IDEAS	P2507373	056179	Be A Fan Club Shirts	1,322.52
00691931	02/21/2025	7928027011	441000	V01144	CAROLINA IDEAS	P2507373	056179	Size 2XL	162.64
00691931	02/21/2025	7928027011	441000	V01144	CAROLINA IDEAS	P2507373	056179	Size 3XL	86.67
00691931	02/21/2025	7928027011	441000	V01144	CAROLINA IDEAS	P2507373	056179	Size 4XL	32.10
								Check Total	1,603.93
00691932	02/21/2025	0210000142	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507675	299645	24X33 SMALL CAN LINER	658.05
00691932	02/21/2025	0210000142	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507675	299645	33X40 MEDIUM CAN LINER	441.38
00691932	02/21/2025	0210000143	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507727	299646	33X40 MEDIUM CAN LINER	441.38
00691932	02/21/2025	0210000105	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507736	299647	33X40 MEDIUM CAN LINER	441.38
00691932	02/21/2025	0210000129	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507793	299670	24X33 SMALL CAN LINER	658.05
00691932	02/21/2025	0210000129	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507793	299670	33X40 MEDIUM CAN LINER	441.38
								Check Total	3,081.62
00691933	02/21/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	DM - Volt Tester	34.11

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00691933	02/21/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	RBHS - Stem & Swivel MNT Photo	160.50
00691933	02/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	LHS - Fix Mount Button Photo C	141.63
00691933	02/21/2025	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	WKMS - Twist Lock	145.48
00691933	02/21/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	RBHS - Keyless Porcelain Mogul	318.33
00691933	02/21/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	DM - Mini Wire Connectors	49.53
00691933	02/21/2025	0210000112	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	PHS - 14" Cabel Ties	31.73
00691933	02/21/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	DM - Magnetic Color-Coded Poer	37.02
00691933	02/21/2025	0210000121	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507259	LEX/204085	SGES - MOG to Med Reducer	51.90
								Check Total	970.23
00691934	02/21/2025	1000011339	441000	V01065	COASTAL PUBLISHING GROUP INC	P2508057	5004	Invoice No. 5004 B	255.00
								Check Total	255.00
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Sprite	35.20
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Coca Cola	70.36
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Pibb Xtra	70.36
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Powerade Mountain Berry	33.21
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Dasani	48.49
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Powerade Grape	33.21
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Coca Cola Zero	70.36
00691935	02/21/2025	7887078513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507981	45591754016	Diet Coke	35.18
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Powerade Fruit PUnch	99.65
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Sprite	105.54
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Coca Cola	105.54
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Pibb Xtra	105.54
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Powerade Mountain Berry	99.64
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Powerade Grape	99.64
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Dasani	72.74
00691935	02/21/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2507980	45591754017	Diet Coke	105.54
								Check Total	1,190.20
00691936	02/21/2025	3280011515	439500	V15881	COMPTIA LEARNING LLC	P2409016	INV702548	COMPTIA ACAD ITF+ VOUCHER	1,052.88
								Check Total	1,052.88
00691937	02/21/2025	0200003894	454100	V11571	CULINARY DEPOT	P2504539	SO912445	COMBI OVEN, ELECTRIC	99,276.21

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00691937	02/21/2025	0200003894	454100	V11571	CULINARY DEPOT	P2504539	SO912445	D&I	7,250.00
00691937	02/21/2025	0200003892	454100	V11571	CULINARY DEPOT	P2504538	SO912448	COMBI OVEN ELECTRIC	99,276.21
00691937	02/21/2025	0200003892	454100	V11571	CULINARY DEPOT	P2504538	SO912448	D&I - Custom D&I	7,250.00
00691937	02/21/2025	0200003886	454100	V11571	CULINARY DEPOT	P2505346	SO917368	COMBI OVEN, ELECTRIC	88,981.21
00691937	02/21/2025	0200003886	454100	V11571	CULINARY DEPOT	P2505346	SO917368	CB30K??SYSTEM Single Hollow C	4,537.44
00691937	02/21/2025	0200003886	454100	V11571	CULINARY DEPOT	P2505346	SO917368	STACK??ABC/E Stacking Kit, el	5,757.56
00691937	02/21/2025	0200003886	454100	V11571	CULINARY DEPOT	P2505346	SO917368	D&I	7,250.00
								Check Total	319,578.63
00691938	02/21/2025	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000001159	EMPLOYEE ASSISTANCE PROGRAM BA	4,070.88
								Check Total	4,070.88
00691939	02/21/2025	1000014594	431100	V17557	EI US LLC.	P2508103	INV233517	Hospital Homebound	31.50
00691939	02/21/2025	1000014594	431100	V17557	EI US LLC.	P2508103	INV233518	Hospital Homebound	63.00
00691939	02/21/2025	1000014594	431100	V17557	EI US LLC.	P2508103	INV233519	Hospital Homebound	126.00
00691939	02/21/2025	1000014594	431100	V17557	EI US LLC.	P2508103	INV233520	Hospital Homebound	141.75
								Check Total	362.25
00691940	02/21/2025	1000025808	433200	Exxxxx	Employee		02.03.02.07.25	Assoc of Threat Assess Conf	219.00
								Check Total	219.00
00691941	02/21/2025	7934027044	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2507628	770LVF	Confirmation number: 167159492	387.19
00691941	02/21/2025	7934027044	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2507628	770LVF	Confirmation number: 167159492	13.36
								Check Total	400.55
00691942	02/21/2025	7934027044	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2507628	770P8L	Confirmation number: 167159473	387.17
00691942	02/21/2025	7934027044	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2507628	770P8L	Confirmation number: 167159473	13.38
								Check Total	400.55
00691943	02/21/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	47.03
00691943	02/21/2025	7936527014	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	30.86
00691943	02/21/2025	7743019014	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	5.54
00691943	02/21/2025	7793027014	441069	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Walmart	17.88
00691943	02/21/2025	7793027014	441069	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	KJ's Market	17.45
00691943	02/21/2025	7793027014	441069	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	IGA Gilbert	116.68

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00691943	02/21/2025	7743019014	431200	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Selective Mutism.Org	299.00
00691943	02/21/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	115.50
00691943	02/21/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Hyatt Regency Phoenix AZ	336.59
00691943	02/21/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Hyatt Regency Phoenix AZ	336.59
00691943	02/21/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Hyatt Regency Phoenix AZ	336.59
00691943	02/21/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	162.62
00691943	02/21/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Dollar Tree	37.11
00691943	02/21/2025	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	24.60
00691943	02/21/2025	7881027014	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	8.55
00691943	02/21/2025	7881027014	441069	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Dollar Tree	6.25
00691943	02/21/2025	7863027014	469000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Tribute Store	121.93
00691943	02/21/2025	7745027014	441000	V15897	FIRST COMMUNITY BANK	P2508081	GES.6699.02.25	Amazon.com	-80.16
00691943	02/21/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Sam's Club	439.44
00691943	02/21/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Food Lion	87.82
00691943	02/21/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Big Lots	5.58
00691943	02/21/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Jostens	294.48
00691943	02/21/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Lowes Food	44.24
00691943	02/21/2025	0210000177	441000	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Kinderbooks	495.00
00691943	02/21/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Home Depot	96.17
00691943	02/21/2025	7875027011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Little Caesars	52.36
00691943	02/21/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Lowes Foods	146.48
00691943	02/21/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Amazon	372.40
00691943	02/21/2025	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Costless Outlet	111.40
00691943	02/21/2025	7785027011	441069	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Publix	222.56
00691943	02/21/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Amazon	617.71
00691943	02/21/2025	7875027011	441000	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Amazon	34.22
00691943	02/21/2025	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Amazon	9.12
00691943	02/21/2025	7724027011	441000	V15897	FIRST COMMUNITY BANK	P2508083	LHS.7853.02.25	Amazon	24.80
00691943	02/21/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Lowes	23.65
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Publix	43.80
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Lowes	22.80
00691943	02/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Firehouse Subs	33.98
00691943	02/21/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Quick Books	26.75
00691943	02/21/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Lowes	50.66

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00691943	02/21/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Publix	42.78
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Amazon	83.46
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Lexington Florist	265.54
00691943	02/21/2025	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Marina Inn	167.64
00691943	02/21/2025	7834027027	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Trophy and Awards	879.01
00691943	02/21/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Walmart	14.42
00691943	02/21/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Little Cesar's	59.83
00691943	02/21/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Walmart	173.91
00691943	02/21/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Walmart	132.16
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Amazon	7.48
00691943	02/21/2025	1000011427	441069	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Walmart	12.34
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Public Data Check	1.94
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Public Data Check	29.96
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Public Data Check	1.00
00691943	02/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Grimco	180.30
00691943	02/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508092	WKH.3457.02.25	Rebate	-1.36
								Check Total	7,246.44
00691944	02/21/2025	1000014411	431200	V01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2508107	25-D-68761	Registration for [redacted]	1,125.00
								Check Total	1,125.00
00691945	02/21/2025	0210002351	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507530	520396	SLES List #265199961	86.55
00691945	02/21/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302	Nothing Else But Miracles by A	17.74
00691945	02/21/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302	Dogtown by Applegate, Katherin	35.74
00691945	02/21/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302	Hidden Hope: How a Toy and a H	19.60
00691945	02/21/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302	The Cursed Moon by Cervantes,	46.22
00691945	02/21/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302	When Sea Becomes Sky	33.62
00691945	02/21/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302	The Labors of Hercules Beal by	39.20
								Check Total	278.67
00691946	02/21/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507629	1539213-0	Integra Permanent Chisel Marke	9.40
00691946	02/21/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507629	1539213-0	Prang Construction Paper -	6.16
00691946	02/21/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507629	1539213-0	Pacon College Ruled Filler Pap	12.24
00691946	02/21/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507629	1539213-0	Post-it?? Super Sticky Easel P	146.33
00691946	02/21/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2507629	1539213-0	Crayola Pre sharpened Colored	23.11

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								Check Total	197.24
00691947	02/21/2025	7002070027	439500	V02778	FORMYDUVAL, KIM		01.31.25	V BB vs RBH (cancelled)	105.00
								Check Total	105.00
00691948	02/21/2025	0210000127	441000	V00036	GATEWAY SUPPLY CO INC	P2507584	S6418462.001	GMS - Sink Faucet B-0231 W/12"	537.76
								Check Total	537.76
00691949	02/21/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	227254	Contract Teacher - Special Edu	1,642.50
00691949	02/21/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	227477	Contract Teacher - Special Edu	1,843.25
								Check Total	3,485.75
00691950	02/21/2025	7860027023	441000	V17618	HELP U PRINT LLC	P2507716	207	5X10 BANNER WITH HEM AND GROMM	214.00
								Check Total	214.00
00691951	02/21/2025	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2507017	393965-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.71
00691951	02/21/2025	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2507017	393965-0	VON 2 PLY BATH TISSUE	85.56
00691951	02/21/2025	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2507017	393965-0	VON JUMBO TISSUE	319.61
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Integra Triangular Barrel Retr	59.39
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Low-Odor Dry-Erase Marker, Bro	12.21
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Low-Odor Dry-Erase Marker, Bro	10.55
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Low-Odor Dry-Erase Marker, Bro	10.55
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Expo Low-Odor Dry Erase Chisel	28.56
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Sharpie Fine Point Permanent M	11.75
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Integra Chisel Desk Liquid Hig	7.54
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Integra Chisel Desk Liquid Hig	15.09
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Integra Chisel Desk Liquid Hig	15.09
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Integra Chisel Desk Liquid Hig	22.63
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Integra Rubber Grip Retractabl	23.97
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Integra Rubber Grip Retractabl	19.17
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	1/3 Tab Cut Letter File Folder	18.36
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Wite-Out Mini Correction Tape	41.73
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Officemate Binder Clips - Larg	83.46
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Officemate Binder Clips - Medi	27.48
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Officemate Binder Clips - Smal	13.61

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00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Business Source Non-Skid Paper	12.29
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Officemate Giant Nonskid Paper	11.98
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Business Source Nickel-plated	18.28
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	The Legal Pad" Ruled Perforate	27.82
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Business Source Regular Tint	159.28
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Business Source Premium Invisi	65.95
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-0	Scotch Two-tone Desktop Office	23.11
00691951	02/21/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507609	399038-1	Quality Park 9 x 12 High Bulk	35.82
								Check Total	2,249.55
00691952	02/21/2025	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021408517	046-Beechwood MS #BEEHWYLEX062	234.72
00691952	02/21/2025	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0021408518	035-Pleasant Hill ES #PLERAWLE	486.48
00691952	02/21/2025	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021408519	020-Lakeside MS #LEXLAKELEX062	688.56
00691952	02/21/2025	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0021408521	014-Gilbert ES #GILMAIGIL1620	790.32
00691952	02/21/2025	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0021408526	043-Meadow Glen MS #MEAGINLEX1	329.04
00691952	02/21/2025	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0021408528	023-Saxe Gotha ES #SAXBILLLEX0	399.84
00691952	02/21/2025	6000025625	446000	V12469	HERSHEYS ICE CREAM		INVE0021408531	025-White Knoll ES #WHIWHILEX0	320.28
00691952	02/21/2025	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021408532	034-Pleasant Hill MS #PLERAWLE	491.04
00691952	02/21/2025	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0021408536	045-Deerfield ES #DEELONLEX062	161.40
00691952	02/21/2025	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0021408537	022-Oak Grove ES #OAKOAKLEX062	609.84
00691952	02/21/2025	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021408539	044-River Bluff HS #RIVCORLEX	322.08
00691952	02/21/2025	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021408540	029-Gilbert MS #GILRIKGIL0620	413.16
00691952	02/21/2025	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0021414500	026-White Knoll MS #WHIWHIWCO1	300.96
								Check Total	5,547.72
00691953	02/21/2025	0210000141	432300	V17556	HIGH TIDE TECHNOLOGIES	P2507966	INV2025483	BMS - Annual Lift Station Moni	299.60
								Check Total	299.60
00691954	02/21/2025	7802070015	433200	Exxxxx	Employee		02.18.25	Team Supervision	180.60
00691954	02/21/2025	7802072015	433200	Exxxxx	Employee		02.21.02.23.25	SCFCA Winter Conf	240.80
								Check Total	421.40
00691955	02/21/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2507087	409834	HYUNDAI 6013 1/8" ELECTRODES	1,045.18
								Check Total	1,045.18

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00691956	02/21/2025	1000023315	433200	Exxxxx	Employee		12.21.01.01.25	Cooler checks over break	73.44
								Check Total	73.44
00691957	02/21/2025	0210000147	441000	V12096	HYMAN PAPER CO INC	P2507723	446604	COLOR SAFE BLEACH	96.92
00691957	02/21/2025	0210000147	441000	V12096	HYMAN PAPER CO INC	P2507723	446604	JANICO 24 OZ CUT END RAYON MOP	100.54
								Check Total	197.46
00691958	02/21/2025	0210000123	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52694921	WKES - Kitchen Hood 1	175.00
00691958	02/21/2025	0210000140	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52699548	DES - Fire Extinguisher Inspec	592.00
00691958	02/21/2025	0210000123	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52702220	WKES - Fire Extinguisher Inspe	560.00
								Check Total	1,327.00
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	Women's Evo NXT Game Balls	641.67
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	KBA Base and Pad Set	139.10
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	3pk Inflator Needles	4.28
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	D-Man Hands Up Defensive Manne	203.30
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA Infinite Running Shoe	69.55
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA Breathe Lace Training Shoe	118.24
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA Men's Knockout L/S Hoody	1,086.05
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA Team Tech L/S 1/4 Zip	936.25
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA Men's Knockout L/S Tee (Mar	136.96
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA Men's Knockout L/S Tee (Whi	136.96
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA Men's L/S Motivate Jacket	299.60
00691959	02/21/2025	0210002185	441000	V16836	JOHNSON-LAMBE CO CORP	P2504531	ABQ003233	UA All Sport Backpack	350.96
								Check Total	4,122.92
00691960	02/21/2025	7002070027	439500	V10922	JONES, TERRY D		01.31.25	V BB vs RBH (cancelled)	105.00
								Check Total	105.00
00691961	02/21/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	02.10.02.14.25	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00691962	02/21/2025	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	52	Speech Contract Services SY24-	10,024.50
								Check Total	10,024.50

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00691963	02/21/2025	0200000012	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2507588	14136.00	Lined Dry erase boards	389.48
								Check Total	389.48
00691964	02/21/2025	7891527045	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507419	90235760	12 FT Rainbow Parachute	60.98
00691964	02/21/2025	7891527045	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507419	90235760	Giant Number Stepping Stones	273.44
00691964	02/21/2025	7891527045	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507419	90235760	Lakeshore Playground Ball Set	110.80
00691964	02/21/2025	7891527045	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507419	90235760	BEG Basketball Portable Hoop	222.61
								Check Total	667.83
00691965	02/21/2025	1000011329	433200	Exxxxx	Employee		01.10.01.18.25	School Business/Banking/CS	121.17
00691965	02/21/2025	1000011329	433200	Exxxxx	Employee		12.19.12.20.24	Banking/School business/CS	29.75
								Check Total	150.92
00691966	02/21/2025	7002070027	439500	V12556	LYONS-DANIELS, BEATRICE		01.31.25	V BB vs RBH (Cancelled)	105.00
								Check Total	105.00
00691967	02/21/2025	2710021594	464000	Exxxxx	Employee		02.14.2025	OT State Lic Renewal	100.00
								Check Total	100.00
00691968	02/21/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#27 LAUREN	Speech Services SY 24-25	2,800.00
00691968	02/21/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	27 SHANNON	Speech Services SY 24-25	2,850.00
								Check Total	5,650.00
00691969	02/21/2025	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2507302	86007	3/4 X 4 ALUMINUM FLAT	264.22
								Check Total	264.22
00691970	02/21/2025	0210000119	441000	V00154	NAPA AUTO PARTS	P2507757	230759	LTC	24.35
00691970	02/21/2025	0210000119	441000	V00154	NAPA AUTO PARTS	P2507757	230759	Shipping	21.39
								Check Total	45.74
00691971	02/21/2025	0200000018	441000	V01844	SCHOLASTIC INC	P2507233	M7585934 8	Scholastic News 5/6	303.08
00691971	02/21/2025	0200000018	441000	V01844	SCHOLASTIC INC	P2507233	M7585934 8	shipping and handling	30.28
								Check Total	333.36
00691972	02/21/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507586	208135353083	Reading Rods with Phonics Word	98.38

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00691972	02/21/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507586	208135353083	Reading Rods, Building Sight W	84.48
00691972	02/21/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507586	208135353083	CVC Tri-Blocks Tub Set of 90	118.18
00691972	02/21/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507586	208135353083	Dominoes CVC	75.06
00691972	02/21/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507586	208135353083	Game Splat Rhyming Words	66.73
00691972	02/21/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507586	208135353083	Game Math Splat Multiplication	133.45
00691972	02/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2507591	208135362218	Paper Xerox Vitality 8.5x11 in	2,372.83
								Check Total	2,949.11
00691973	02/21/2025	6000025629	446040	V00879	SENN BROTHERS INC		V94421	029-Gilbert MS #00312	46.00
00691973	02/21/2025	6000025637	446040	V00879	SENN BROTHERS INC		V95322	037-Carolina Springs MS #01925	76.50
00691973	02/21/2025	6000025624	446040	V00879	SENN BROTHERS INC		V95342	024-Red Bank ES #00308	102.00
00691973	02/21/2025	6000025646	446040	V00879	SENN BROTHERS INC		V95572	046-Beechwood MS #02119	25.50
00691973	02/21/2025	6000025640	446040	V00879	SENN BROTHERS INC		V95583	040-New Providence ES #02115	102.00
00691973	02/21/2025	6000025644	446040	V00879	SENN BROTHERS INC		V95921	044-River Bluff HS #01311	76.50
00691973	02/21/2025	6000025628	446040	V00879	SENN BROTHERS INC		V95923	028-Midway ES #00311	102.00
00691973	02/21/2025	6000025613	446040	V00879	SENN BROTHERS INC		V99400	013-Gilbert HS #00300	51.00
00691973	02/21/2025	6000025629	446040	V00879	SENN BROTHERS INC		V99401	029-Gilbert MS #00312	51.00
00691973	02/21/2025	6000025615	446040	V00879	SENN BROTHERS INC		V99403	015-Pelion HS #00302	51.00
00691973	02/21/2025	6000025645	446040	V00879	SENN BROTHERS INC		W10284	045-Deerfield ES #02118	102.00
00691973	02/21/2025	6000025631	446040	V00879	SENN BROTHERS INC		W10285	031-Lake Murray ES #00525	76.50
00691973	02/21/2025	6000025620	446040	V00879	SENN BROTHERS INC		W10286	020-Lakeside MS #02121	76.50
00691973	02/21/2025	6000025611	446040	V00879	SENN BROTHERS INC		W10287	011-Lexington HS #00294	76.50
00691973	02/21/2025	6000025624	446040	V00879	SENN BROTHERS INC		W10288	024-Red Bank ES #00308	76.50
00691973	02/21/2025	6000025623	446040	V00879	SENN BROTHERS INC		W10289	012-Lexington ES #00299	102.00
00691973	02/21/2025	6000025625	446040	V00879	SENN BROTHERS INC		W10290	025-White Knoll ES #00309	102.00
00691973	02/21/2025	6000025626	446040	V00879	SENN BROTHERS INC		W10291	026-White Knoll MS #00310	76.50
00691973	02/21/2025	6000025654	446040	V00879	SENN BROTHERS INC		W10292	054-Northlake CLC #00304	25.50
00691973	02/21/2025	6000025646	446040	V00879	SENN BROTHERS INC		W10539	046-Beechwood MS #02119	51.00
00691973	02/21/2025	6000025644	446040	V00879	SENN BROTHERS INC		W10797	044-River Bluff HS #01311	76.50
								Check Total	1,525.00
00691974	02/21/2025	1000023315	433200	Exxxxx	Employee		11.21.01.10.25	Meetings/errands	71.20
								Check Total	71.20
00691975	02/21/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507471	236027	CLASSIC CAN DO FLOOR CLEANER	202.23

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00691975	02/21/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507471	236027	CLASSIC HUSKI CREAM CLEANER	57.78
00691975	02/21/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507471	236027	CLASSIC SUDS LAUNDRY DETERGENT	240.54
								Check Total	500.55
00691976	02/21/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	02.03.02.05.25	Speech Contract Services 24-25	675.00
00691976	02/21/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	02.10.02.12.25	Speech Contract Services 24-25	900.00
								Check Total	1,575.00
00691977	02/21/2025	7846027035	441000	Exxxxx	Employee		02.18.2025	Rug for Art room classroom	181.89
								Check Total	181.89
00691978	02/21/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	148708	Speech Contract Services 24-25	2,831.25
								Check Total	2,831.25
00691979	02/21/2025	1000025808	439500	V18819	TERRY LOGAN		02.08.25	Archery Competition	450.00
								Check Total	450.00
00691980	02/21/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0234650	Speech Language Services 24-25	4,228.70
								Check Total	4,228.70
00691981	02/21/2025	7965027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2507627	33074	First Place Dance trophies for	307.31
00691981	02/21/2025	7965027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2507627	33074	Second Place Dance trophies fo	191.26
00691981	02/21/2025	7965027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2507627	33074	Third Place Dance trophies for	121.98
00691981	02/21/2025	7965027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2507627	33074	Grand Champion Dance trophies	64.09
00691981	02/21/2025	7965027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2507627	33074	6X8 Plaque Awards for WDTC 202	53.61
00691981	02/21/2025	7965027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2507627	33074	2 - 1st place	57.78
								Check Total	796.03
00691982	02/21/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13850	Video Remote Interpreting Serv	72.25
00691982	02/21/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13866	Video Remote Interpreting Serv	162.56
								Check Total	234.81
00691983	02/21/2025	0210000639	441000	V00189	W W GRAINGER	P2507587	9398988502	Speed Bump End	574.80
00691983	02/21/2025	0210000639	441000	V00189	W W GRAINGER	P2507587	9398988502	Speed Bump	2,253.63
00691983	02/21/2025	0210000105	441000	V00189	W W GRAINGER	P2507632	9399537803	DM- Foam Cups 16 oz.	262.80

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00691983	02/21/2025	0210000105	441000	V00189	W W GRAINGER	P2507637	9399795427	DM - Aerosol Duster	293.78
								Check Total	3,385.01
00691984	02/21/2025	7803027029	441069	V00300	WORLD'S FINEST CHOCOLATE	P2507822	91528197	$1 Variety Blue Box Red 30/CS	2,590.00
00691984	02/21/2025	7803027029	441069	V00300	WORLD'S FINEST CHOCOLATE	P2507822	91528197	2 Free with Quantity Purchased	0.00
00691984	02/21/2025	7803027029	441069	V00300	WORLD'S FINEST CHOCOLATE	P2507822	91528197	Shipping/Freight	120.00
								Check Total	2,710.00
00691985	02/21/2025	7919527011	469000	V14727	CANCER OF MANY COLORS	P2508097	02.04.2025	Linking Lexington fundraising	14,886.34
								Check Total	14,886.34
00691986	02/21/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	26	Speech Contract Services 24-25	2,812.50
								Check Total	2,812.50
00691987	02/21/2025	1000011544	433100	V17103	NORTH CHARLESTON EMBASSY SUITE	P2508098	20025240	Group Room Rate	9,126.00
00691987	02/21/2025	1000011544	433100	V17103	NORTH CHARLESTON EMBASSY SUITE	P2508098	20025240	14% Tax	1,277.64
00691987	02/21/2025	1000011544	433100	V17103	NORTH CHARLESTON EMBASSY SUITE	P2508098	20025240	2.18 Destination Fee	117.72
								Check Total	10,521.36
00691988	02/21/2025	7733019043	439500	V11334	SANTIAGO, DAVID MICHAEL	P2508082	P2508082.MGM	[redacted]	400.00
								Check Total	400.00
00691989	02/24/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	FUEL FILTER	71.91
00691989	02/24/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	FUEL FILTER	71.90
00691989	02/24/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	12 PK FILTER OIL	104.90
00691989	02/24/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	12 PK FILTER OIL	104.90
00691989	02/24/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	12 PK FILTER OIL	104.90
00691989	02/24/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	12 PK FILTER OIL	104.91
00691989	02/24/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	ELEMENT AIR FILTER	120.31
00691989	02/24/2025	0210000140	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	ELEMENT AIR FILTER	120.31
00691989	02/24/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	ELEMENT AIR FILTER	120.31
00691989	02/24/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	ELEMENT AIR FILTER	120.31
00691989	02/24/2025	0210000108	441000	V01629	A Z LAWN MOWER PARTS	P2507798	217568	ELEMENT AIR FILTER	120.31
								Check Total	1,164.97

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00691990	02/24/2025	0210000182	433200	Exxxxx	Employee		01.10.01.21.25	Behavioral Student Support	44.80
								Check Total	44.80
00691991	02/24/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2507992	S204557865	4.80-8/6 HIGH RUN, SU01	35.05
00691991	02/24/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2507992	S204557865	DISPOSAL	4.00
								Check Total	39.05
00691992	02/24/2025	0210000071	444500	V00391	APPLE INC	P2507943	MB56123798	Repair ID: D658469149	52.43
								Check Total	52.43
00691993	02/24/2025	7887073044	439500	V15892	BANKS, JAMIE		VBB/RB/2/13/25/L	VBBALL VS LEX	136.90
								Check Total	136.90
00691994	02/24/2025	7887073544	439500	V14200	BROWN, ANTONIO		VBB/RB/1/28/25/D	VBBALL VS D FORK	90.45
00691994	02/24/2025	7887073044	439500	V14200	BROWN, ANTONIO		VBB/RB/1/28/25/D	VBBALL VS D FORK	90.45
								Check Total	180.90
00691995	02/24/2025	7887074044	441000	V13255	BSN SPORTS	P2508050	928868606	WILSON HIGH SCHOOL SST BASEBAL	1,219.80
00691995	02/24/2025	7887074044	441000	V13255	BSN SPORTS	P2508050	928868606	FREIGHT	75.00
00691995	02/24/2025	7802070013	441000	V13255	BSN SPORTS	P2506269	928869075	Black Black Hooded Windrunner	163.19
00691995	02/24/2025	7802070013	441000	V13255	BSN SPORTS	P2506269	928869075	Scarlet White Hooded Windrunne	163.18
00691995	02/24/2025	7802070013	441000	V13255	BSN SPORTS	P2506269	928869075	Scarlet White Hooded Windrunne	407.94
00691995	02/24/2025	7802070013	441000	V13255	BSN SPORTS	P2506269	928869075	Scarlet Black SS Windshirt	55.16
00691995	02/24/2025	7802070013	441000	V13255	BSN SPORTS	P2506269	928869075	Black Jordan LWT Coach SS Jack	64.20
								Check Total	2,148.47
00691996	02/24/2025	7887073544	439500	V10127	CASTEAL, ROGERS		SUBVBB/RB/2/6/25	SUB V BBALL VS CHAPIN	131.00
								Check Total	131.00
00691997	02/24/2025	0210000758	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2506990	18590	French (k-5) immersion book, 1	59.12
								Check Total	59.12
00691998	02/24/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2506880	71654537	LHS,MGES - Door Bottom Shoe 75	321.00
00691998	02/24/2025	0210000137	441000	V10639	COOK & BOARDMAN LLC	P2506880	71654537	LHS,MGES - Door Bottom Shoe 75	321.00
00691998	02/24/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2506880	71654537	LHS - Door Bottom Shoe - 753S	513.60

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								Check Total	1,155.60
00691999	02/24/2025	0210000182	433200	Exxxxx	Employee		01.07.01.31.25	MS Math Coach	112.70
								Check Total	112.70
00692000	02/24/2025	7887073044	439500	V16513	CRUMPTON, RONALD W		SUBVBB/RB/2/10/2	SUB V BBALL VS D FORK	141.00
								Check Total	141.00
00692001	02/24/2025	7887073544	439500	V14166	CURRY, REMARCUS		SUBVBB/RB/2/10/2	SUB V BBALL VS D FORK	151.90
								Check Total	151.90
00692002	02/24/2025	7887073044	439500	V17605	DOTSON, SAMUEL		SUBVBB/RB/2/10/2	SUB V BBALL VS D FORK	141.00
								Check Total	141.00
00692003	02/24/2025	7887073044	439500	V02803	EADDY, JEFFREY TODD		SUBVBB/RB/2/6/25	SUB V BBALL VS CHAPIN	145.30
								Check Total	145.30
00692004	02/24/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079-792469	Extra Duty Officers	2,962.36
								Check Total	2,962.36
00692005	02/24/2025	0210000107	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2507536	5732721	LHS Stadium - Water Heater	528.69
00692005	02/24/2025	0210000107	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2507536	5732721	SC Soild Waste Tax	2.00
								Check Total	530.69
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Lowes Home Center	25.38
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Chick fil a	103.77
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Publix	83.64
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Chick Fil a	96.03
00692006	02/24/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Yeti	359.52
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	CVS Pharmacy	16.03
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	CVS Pharmacy	24.04
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Lowes Home Center	115.37
00692006	02/24/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Lowes Home Center	19.80
00692006	02/24/2025	0210000048	464000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	STN Media	504.00
00692006	02/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2508152	ADM.7234.02.25	Target	385.18

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00692006	02/24/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2508086	ADM.7549.02.25	Lowe's Home Improvement	9.91
00692006	02/24/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2508086	ADM.7549.02.25	Circle K	0.05
00692006	02/24/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2508086	ADM.7549.02.25	Walmart	48.33
00692006	02/24/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2508086	ADM.7549.02.25	Amazon	353.09
00692006	02/24/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2508086	ADM.7549.02.25	Zoomz BP	43.65
00692006	02/24/2025	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	13.63
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	82.34
00692006	02/24/2025	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	186.20
00692006	02/24/2025	1000014139	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	99.25
00692006	02/24/2025	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	5.34
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	22.02
00692006	02/24/2025	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	194.95
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	77.02
00692006	02/24/2025	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	81.91
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	136.62
00692006	02/24/2025	7733019039	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	53.48
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	24.06
00692006	02/24/2025	7863027039	469000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	23.53
00692006	02/24/2025	1000011239	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	60.13
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	261.19
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	47.02
00692006	02/24/2025	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Staples	66.01
00692006	02/24/2025	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	78.16
00692006	02/24/2025	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	24.06
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	96.26
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	107.67
00692006	02/24/2025	7863027039	469000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	17.11
00692006	02/24/2025	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	17.39
00692006	02/24/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	OTC Brands	234.74
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	12.83
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	29.95
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	109.86
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	49.86
00692006	02/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Amazon	37.84

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00692006	02/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Walker Hardware	14.97
00692006	02/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2508165	FPE.7952.02.25	Harbor Freight	232.12
00692006	02/24/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Chick-Fil-A	133.57
00692006	02/24/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	SC Association Career Technica	215.00
00692006	02/24/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Walmart	270.82
00692006	02/24/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Delta Airlines	3,473.48
00692006	02/24/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Solution Tree	3,436.00
00692006	02/24/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Allianz	234.44
00692006	02/24/2025	7768519013	441000	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Nearpod	170.13
00692006	02/24/2025	7768519013	441000	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Nearpod	-170.13
00692006	02/24/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Senn Creations	42.80
00692006	02/24/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2508117	GHS.7317.02.25	Serv-A-Cup	245.29
00692006	02/24/2025	7727019013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	84.53
00692006	02/24/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	57.76
00692006	02/24/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	124.12
00692006	02/24/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	S & S Auto	179.26
00692006	02/24/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	18.82
00692006	02/24/2025	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	SC Music Educators Association	206.28
00692006	02/24/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	57.76
00692006	02/24/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	28.29
00692006	02/24/2025	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	727.56
00692006	02/24/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	136.34
00692006	02/24/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	53.49
00692006	02/24/2025	1000023313	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	70.60
00692006	02/24/2025	7814027013	433200	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Hyatt Regency - Greenville	498.52
00692006	02/24/2025	7946127013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Star Music	115.50
00692006	02/24/2025	7946127013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Star Music	16.15
00692006	02/24/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	27.81
00692006	02/24/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	111.64
00692006	02/24/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Zebra Cleaners	12.15
00692006	02/24/2025	7880027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	128.35
00692006	02/24/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	45.98
00692006	02/24/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	397.50
00692006	02/24/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	67.22

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00692006	02/24/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Blooming More.com	239.38
00692006	02/24/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Totally Tomatoes	43.85
00692006	02/24/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	HPS Seeds	411.08
00692006	02/24/2025	7878027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Cromers P-Nuts	110.55
00692006	02/24/2025	7878027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Dollar General	42.67
00692006	02/24/2025	7866027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	85.56
00692006	02/24/2025	7932027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	35.45
00692006	02/24/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Dollar Tree	21.94
00692006	02/24/2025	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	SC Athletic Administrator Asso	283.10
00692006	02/24/2025	1000023313	464000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	SC Athletic Administrator Asso	138.10
00692006	02/24/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	121.96
00692006	02/24/2025	7816027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	21.39
00692006	02/24/2025	7816027013	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	66.32
00692006	02/24/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	-57.76
00692006	02/24/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	-23.09
00692006	02/24/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2508119	GHS.7325.02.25	Amazon	-28.88
00692006	02/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Amazon	118.74
00692006	02/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Lowes	216.60
00692006	02/24/2025	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Amazon	213.98
00692006	02/24/2025	1000022211	444500	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Amazon	224.65
00692006	02/24/2025	7928527011	469000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Dominion Energy	303.50
00692006	02/24/2025	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Walmart	122.99
00692006	02/24/2025	1000021211	436000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Pine Press	37.28
00692006	02/24/2025	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Trophy & Awards	13.38
00692006	02/24/2025	7863027011	439500	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Zebra Cleaners	39.98
00692006	02/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Walmart	107.27
00692006	02/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Lowes Foods	39.31
00692006	02/24/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Walmart	124.67
00692006	02/24/2025	7928027011	441069	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Sam's Club	488.02
00692006	02/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Lowes	118.42
00692006	02/24/2025	0210000061	433100	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	SCMEA	206.28
00692006	02/24/2025	7724027011	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Target	38.41
00692006	02/24/2025	7863027011	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	UPS Store	51.38
00692006	02/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Amazon	143.38

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00692006	02/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Walmart	67.37
00692006	02/24/2025	7863027011	464000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	NAFME	142.00
00692006	02/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	SCMEA	100.00
00692006	02/24/2025	7866027011	439500	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Canon	367.19
00692006	02/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Amazon	14.74
00692006	02/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2508157	LHS.7846.02.25	Lowes	-118.42
00692006	02/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Lowes Foods	61.89
00692006	02/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	McAlister's	100.68
00692006	02/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Walmart	117.01
00692006	02/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Amazon	141.60
00692006	02/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Amazon	25.92
00692006	02/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Food Service Direct	308.27
00692006	02/24/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Walmart	208.71
00692006	02/24/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Doctor's Care	34.00
00692006	02/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Amazon	23.79
00692006	02/24/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Amazon	100.57
00692006	02/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Amazon	318.82
00692006	02/24/2025	1000023311	464000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	SCAAA	135.20
00692006	02/24/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Loves Gas Station	50.15
00692006	02/24/2025	0210001149	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Publix	148.68
00692006	02/24/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Enterprise	129.18
00692006	02/24/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Doctor's Care (Novant Health)	34.00
00692006	02/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Walmart	81.04
00692006	02/24/2025	7928027011	469000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Amazon	39.99
00692006	02/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Libbys of Lexington	228.28
00692006	02/24/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2508093	LHS.7861.02.25	Dollar Tree	67.89
00692006	02/24/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Krispy Kreme	40.94
00692006	02/24/2025	0210002305	441000	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	WalMart	316.04
00692006	02/24/2025	0210002305	441000	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Target	202.18
00692006	02/24/2025	0210002305	441000	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	WalMart	118.01
00692006	02/24/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	WalMart	8.79
00692006	02/24/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Chick Fil A	296.75
00692006	02/24/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Home Depot	13.06
00692006	02/24/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	SCASL	183.00

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00692006	02/24/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Sams Club	286.88
00692006	02/24/2025	7939027043	466031	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	SC State Museum	844.00
00692006	02/24/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Chick Fil A	228.44
00692006	02/24/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Westin Hotel HHI	74.96
00692006	02/24/2025	1000021243	433200	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Westin Hotel HHI	250.00
00692006	02/24/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Chick Fil A	502.02
00692006	02/24/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	Chick Fil A	520.97
00692006	02/24/2025	7733019043	464000	V15897	FIRST COMMUNITY BANK	P2508161	MGM.7879.02.25	SCBDA Region 2	49.74
00692006	02/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	272.79
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Publix	21.94
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	27.81
00692006	02/24/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	14.96
00692006	02/24/2025	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	38.51
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	21.86
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Walmart	10.44
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	159.84
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	56.86
00692006	02/24/2025	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	44.91
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	31.14
00692006	02/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	55.10
00692006	02/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	25.12
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	USPS	12.92
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Sam's Club	18.59
00692006	02/24/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Sam's Club	30.00
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Walmart	41.36
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Food Lion	33.00
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Walmart	15.90
00692006	02/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Walmart	22.59
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Publix	232.07
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	LeBleu Enterprises	28.87
00692006	02/24/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	337.40
00692006	02/24/2025	7863027040	469000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	The Master Teacher	148.46
00692006	02/24/2025	7863027040	469000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	New Providence Elementary	60.00
00692006	02/24/2025	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Walmart	7.92

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00692006	02/24/2025	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	148.73
00692006	02/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Walmart	30.31
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Walmart	113.91
00692006	02/24/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Target	16.05
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	28.50
00692006	02/24/2025	7939027040	469000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	South Carolina Ballet	738.00
00692006	02/24/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Marco's Pizza	202.47
00692006	02/24/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Basketball Products Internatio	240.20
00692006	02/24/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	62.04
00692006	02/24/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	74.89
00692006	02/24/2025	7740019040	441069	V15897	FIRST COMMUNITY BANK	P2508150	NPE.4033.02.25	Amazon	49.98
00692006	02/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2508162	PES.7903.02.25	Hampton Inns Phoenix, AZ	9,000.00
00692006	02/24/2025	7886027016	441000	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Fitness Finders	185.98
00692006	02/24/2025	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Oriental Trading	167.50
00692006	02/24/2025	0200000251	431200	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	[redacted] Inn at Clemson, S	176.49
00692006	02/24/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Amazon.com	633.44
00692006	02/24/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Amazon.com	105.91
00692006	02/24/2025	7928527016	469000	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Walmart.com	904.68
00692006	02/24/2025	7884027016	441069	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Shumpert's IGA	23.96
00692006	02/24/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Walmart	39.89
00692006	02/24/2025	7886027016	441000	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Walmart	56.97
00692006	02/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Hampton Inns Phoenix, AZ	1,098.99
00692006	02/24/2025	7847027016	441069	V15897	FIRST COMMUNITY BANK	P2508163	PES.7911.02.25	Sweet Magnolias	25.49
00692006	02/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Amazon	183.11
00692006	02/24/2025	7886027041	469000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Lexington Florist	68.85
00692006	02/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Amazon	24.43
00692006	02/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Amazon	262.05
00692006	02/24/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Lowes home center	167.37
00692006	02/24/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Murphy Express	83.00
00692006	02/24/2025	7745027041	433200	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Literacy Conference (PSLA)	2,010.00
00692006	02/24/2025	7793027041	441069	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Publix	66.56
00692006	02/24/2025	7793027041	441069	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	CVS	60.02
00692006	02/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Lowes Food	40.34
00692006	02/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Amazon	127.10

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00692006	02/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Amazon	32.37
00692006	02/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2508091	RCE.2954.02.25	Amazon	64.49
00692006	02/24/2025	0210002502	469000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Target	258.05
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Accurate Label Designs	155.95
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	ID Wholesaler	136.94
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Sam's Club	96.31
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Aramark	620.01
00692006	02/24/2025	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Service Fee2- SCGOV	2.70
00692006	02/24/2025	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	SC Department of Education	100.00
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Walmart	73.81
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	The Root Cellar	98.10
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Amazon	663.38
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Amazon	349.46
00692006	02/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508085	TCC.2285.02.25	Amazon	582.08
00692006	02/24/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Sams Club	264.22
00692006	02/24/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Sams Club	264.22
00692006	02/24/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Sam's Club	200.71
00692006	02/24/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Sam's Club	200.71
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Walmart	199.06
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Walmart	80.48
00692006	02/24/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Best Western	138.40
00692006	02/24/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Best Western	138.40
00692006	02/24/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Best Western	138.40
00692006	02/24/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Best Western	138.40
00692006	02/24/2025	7887079027	469000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Best Western	138.40
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Walmart	62.12
00692006	02/24/2025	7887074027	433200	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Embassy Suites-Myrtle Beach	176.83
00692006	02/24/2025	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Carolina Screen Printers	26.45
00692006	02/24/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Sams Club	392.88
00692006	02/24/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Sams Club	392.87
00692006	02/24/2025	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Walgreens	28.83
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Chick Fil A	83.72
00692006	02/24/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2508168	WKH.3291.02.25	Trophy and Awards	795.06
00692006	02/24/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Lowes	63.60

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00692006	02/24/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Hudsons Classic catering	1,787.35
00692006	02/24/2025	7887075027	441000	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Elite Sports Socks	425.30
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Walmart	125.86
00692006	02/24/2025	7887084027	469000	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Neptune Transfers	246.33
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Walmart	141.36
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Little Caesars	74.79
00692006	02/24/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2508158	WKH.6624.02.25	Chick Fil A	96.03
00692006	02/24/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	235.66
00692006	02/24/2025	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	23.50
00692006	02/24/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	156.84
00692006	02/24/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	116.60
00692006	02/24/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	74.95
00692006	02/24/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Hilton Garden Inn	204.56
00692006	02/24/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	JW Pepper	343.85
00692006	02/24/2025	7748027026	464000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCMEA	100.00
00692006	02/24/2025	7733027026	464000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCMEA	100.00
00692006	02/24/2025	7735027026	464000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCMEA	100.00
00692006	02/24/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Ace Hardware	45.98
00692006	02/24/2025	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Foot Locker	236.48
00692006	02/24/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	195.28
00692006	02/24/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	JW Pepper	32.49
00692006	02/24/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Alfred Music	203.76
00692006	02/24/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	177.62
00692006	02/24/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	53.17
00692006	02/24/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	22.98
00692006	02/24/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	296.65
00692006	02/24/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Lowe's	10.91
00692006	02/24/2025	7802073026	469000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	HelpUprint	359.52
00692006	02/24/2025	1000014126	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	A / AB honor roll medals, ribb	1,500.00
00692006	02/24/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	A / AB honor roll medals, ribb	130.77
00692006	02/24/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	18.96
00692006	02/24/2025	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	64.38
00692006	02/24/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	105.04
00692006	02/24/2025	7743019026	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	JW Pepper	21.00

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00692006	02/24/2025	7981527026	469000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCMEA Choral	56.95
00692006	02/24/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	83.34
00692006	02/24/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Hobby Lobby	27.22
00692006	02/24/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Walmart	11.92
00692006	02/24/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCAMLE	235.00
00692006	02/24/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCAMLE	235.00
00692006	02/24/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCAMLE	235.00
00692006	02/24/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCAMLE	235.00
00692006	02/24/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	SCAMLE	235.00
00692006	02/24/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	JW Pepper	37.64
00692006	02/24/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Dayton House	697.90
00692006	02/24/2025	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	63.66
00692006	02/24/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Little Caesar's	14.96
00692006	02/24/2025	7743019026	441000	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	32.96
00692006	02/24/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	27.96
00692006	02/24/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2508160	WKM.2491.02.25	Sam's	-16.48
								Check Total	63,072.51
00692007	02/24/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503571	448949F	282 Books (see attached quote)	1,527.41
00692007	02/24/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503571	448949F	1 Audiovisual (see attached qu	89.99
00692007	02/24/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2503571	448949F	Book Processing Fee	100.95
								Check Total	1,718.35
00692008	02/24/2025	7860527021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2507741	246	LTC TEACHER CADET TSHIRTS - ME	203.19
00692008	02/24/2025	7860527021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2507741	246	LTC TEACHER CADET TSHIRTS LARG	20.32
00692008	02/24/2025	7860527021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2507741	246	LTC TEACHER CADET TSHIRTS XLAR	20.32
								Check Total	243.83
00692009	02/24/2025	7802073030	439500	V13549	HAREWOOD PHILLIPS, CHERYL		BB.PMS.01.31.25	BB BOYS PMS	50.00
00692009	02/24/2025	7802073730	439500	V13549	HAREWOOD PHILLIPS, CHERYL		BB.PMS.01.31.25	BB PMS GIRLS	50.00
								Check Total	100.00
00692010	02/24/2025	0200002899	441000	V01292	HENRY SCHEIN INC	P2505946	32500110	Hemorrhage Control Trainer	1,083.55
								Check Total	1,083.55

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00692011	02/24/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507612	401924-0	VON WHITE MULTIFOLD PAPER TOWE	1,747.42
								Check Total	1,747.42
00692012	02/24/2025	7887073044	439500	V12756	HIRES, CHRYSSANDRA		VBB/RB/1/30/25/W	VBBALL VS WKNOLL	127.00
								Check Total	127.00
00692013	02/24/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2507796	446768	COLOR SAFE BLEACH	97.10
00692013	02/24/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2507796	446768	BULLEN RINZ FREE LAVENDER CLEA	214.48
00692013	02/24/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2507796	446768	SC JOHNSON DEB FOA SOAP	278.09
00692013	02/24/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2507796	446768	JANICO 16 OZ CUT END RAYON MOP	135.21
								Check Total	724.88
00692014	02/24/2025	7887073044	439500	V18724	JAKE HUGH FERGUSON		SUBVBB/RB/1/30/2	SUBV BBALL VS WKNOLL	140.90
								Check Total	140.90
00692015	02/24/2025	7887073044	439500	V03092	JAYNES, JASON		SUBVBB/RB/1/30/2	SUBV BBALL VS WKNOLL	131.00
								Check Total	131.00
00692016	02/24/2025	0210000111	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52714428	NEW GES - Fire Extinguisher In	624.00
00692016	02/24/2025	0210000108	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52714443	LES - Fire Extinguisher Inspec	496.00
								Check Total	1,120.00
00692017	02/24/2025	7862027013	441000	V00867	JOSTENS	P2506809	35892655	State Diplomas -	26.71
								Check Total	26.71
00692018	02/24/2025	1000011328	433200	Exxxxx	Employee		02.07.02.08.25	SCMEA Conf	19.60
								Check Total	19.60
00692019	02/24/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2507165	INV60485	Maverik M6 LE glove, royal/whi	6,120.40
00692019	02/24/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2507165	INV60485	Embellishment print	941.60
00692019	02/24/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2507165	INV60485	Maverik M6 LE glove, white	770.40
00692019	02/24/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2507165	INV60485	Embellishment printing	128.40
00692019	02/24/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2507165	INV60485	shipping	107.00
								Check Total	8,067.80

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00692020	02/24/2025	7887073544	439500	V16048	LIPSCOMB, JAMES E		VBB/RB/2/13/25/L	VBBALL VS LEX	58.00
00692020	02/24/2025	7887073044	439500	V16048	LIPSCOMB, JAMES E		VBB/RB/2/13/25/L	VBBALL VS LEX	58.00
								Check Total	116.00
00692021	02/24/2025	0210000182	433200	Exxxxx	Employee		01.06.01.31.25	Multilingual teacher PHM/BMS	65.45
00692021	02/24/2025	0210000182	433200	Exxxxx	Employee		12.02.12.20.25	Multilingual Teacher PHM/BMS	51.59
								Check Total	117.04
00692022	02/24/2025	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2508038	SQLCD-1046860	Mansfield January Fuel Bill	2,413.56
								Check Total	2,413.56
00692023	02/24/2025	7887073044	439500	V02594	MASON, JOHN ALLEN		SUBVBB/RB/2/12/2	SUB V BBALL VS LEX	136.50
								Check Total	136.50
00692024	02/24/2025	7887073044	439500	V12742	ODOM, BRIAN A		SUBVBB/RB/2/6/25	SUB V BBALL VS CHAPIN	151.90
00692024	02/24/2025	7887073544	439500	V12742	ODOM, BRIAN A		VBB/RB/2/13/25/L	VBBALL VS LEX	136.90
								Check Total	288.80
00692025	02/24/2025	7802072034	441000	V16458	PALMETTO SHOP LLC	P2506403	7353	Port Auth. Dry Zone	441.00
00692025	02/24/2025	7802072034	441000	V16458	PALMETTO SHOP LLC	P2506403	7353	8% SALES TAX	30.87
								Check Total	471.87
00692026	02/24/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV708088	CANON WF PROGRAF TM-355 POSTER	99.00
00692026	02/24/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV708088	Freight Charge.	4.23
00692026	02/24/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV715312	CANON WF PROGRAF TM-355 POSTER	99.00
00692026	02/24/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV715312	Freight Charge.	4.27
00692026	02/24/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV722348	CANON WF PROGRAF TM-355 POSTER	99.00
00692026	02/24/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV722348	Freight Charge.	4.23
								Check Total	309.73
00692027	02/24/2025	0210000118	432300	V01116	PROFESSIONAL TREE SERVICE	P2508079	8981	TAKE DOWN AND LEAVE 2 DEAD PII	1,500.00
								Check Total	1,500.00
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Maglev Trains	140.60
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Magic Tree House	30.76

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00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Lightning	35.16
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	What Makes Vehicles Safer?	117.28
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Hydropower: Making a Splash	36.32
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Erosion: How Land Forms, How	35.00
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Civil Engineering and Science	43.80
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Waves and Information Transfer	39.40
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Engineering in Action:	43.80
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Food Chains and Webs	39.40
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Smithsonian: Oceans	30.76
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Explore the Cosmos Like Neil D	65.96
00692028	02/24/2025	7936527039	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505681	IR24068022	Freight Charge	39.49
								Check Total	697.73
00692029	02/24/2025	7887073544	439500	V03104	RICHARDSON, RUSSELL		SUBVBB/RB/1/30/2	SUBV BBALL VS WKNOLL	167.30
								Check Total	167.30
00692030	02/24/2025	7887073044	439500	V02850	RITTER, WILLIAM KEITH		SUBVBB/RB/2/12/2	SUB V BBALL VS LEX	134.30
								Check Total	134.30
00692031	02/24/2025	1000011328	433200	Exxxxx	Employee		02.07.02.08.25	SCMEA Conf	30.80
								Check Total	30.80
00692032	02/24/2025	0210002507	441000	V16452	SCHOOL SPECIALTY LLC	P2507360	208135356963	Children's Factory Feather-Lit	383.35
00692032	02/24/2025	7741519046	441000	V16452	SCHOOL SPECIALTY LLC	P2507646	208135356966	Round Wiggle Eyes	12.84
00692032	02/24/2025	7741519046	441000	V16452	SCHOOL SPECIALTY LLC	P2507646	208135356966	Elmer's No Run School Glue	11.75
00692032	02/24/2025	7741519046	441000	V16452	SCHOOL SPECIALTY LLC	P2507646	208135356966	Creativity Street Craft Sticks	7.71
00692032	02/24/2025	7741519046	441000	V16452	SCHOOL SPECIALTY LLC	P2507646	208135356966	Sharpie Fine Permanent Markers	27.81
00692032	02/24/2025	7741519046	441000	V16452	SCHOOL SPECIALTY LLC	P2507646	208135356966	Sharpie Fine Permanent Markers	13.90
00692032	02/24/2025	7741519046	441000	V16452	SCHOOL SPECIALTY LLC	P2507646	208135356966	Creativity Street Wiggle Eyes	8.31
00692032	02/24/2025	7741519046	441000	V16452	SCHOOL SPECIALTY LLC	P2507646	208135356966	Creativity Street Pom Pons Cla	18.77
00692032	02/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2507761	208135362073	Creativity Street Chenille Ste	15.44
00692032	02/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2507761	208135362073	Creativity Street Peel & Stick	6.18
00692032	02/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2507761	208135362073	Creativity Street Peel & Stick	6.18
00692032	02/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2507761	208135362073	Economy Craft Sticks - pk of 1	7.71
00692032	02/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2507761	208135362073	Crayola Dough Classpack set of	49.17

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								Check Total	569.12
00692033	02/24/2025	7981027027	441000	V15491	SCOPOS LLC	P2506778	17878	EST Spare Parts Replacement SD	144.00
00692033	02/24/2025	7981027027	441000	V15491	SCOPOS LLC	P2506778	17878	shipping	5.00
00692033	02/24/2025	7981027027	441000	V15491	SCOPOS LLC	P2506780	17879	Micro USB Power Switch	30.00
								Check Total	179.00
00692034	02/24/2025	7887073544	439500	V02596	SCOTT, GEORGE R		VBB/RB/1/30/25/W	VBBALL VS WKNOLL	124.80
								Check Total	124.80
00692035	02/24/2025	7887073044	439500	V02709	SELLE, MICHAEL W		VBB/RB/1/30/25/W	VBBALL VS WKNOLL	84.40
00692035	02/24/2025	7887073544	439500	V02709	SELLE, MICHAEL W		VBB/RB/1/30/25/W	VBBALL VS WKNOLL	84.40
								Check Total	168.80
00692036	02/24/2025	7887073044	439500	V18729	SHANTE DEMARY		VBB/RB/2/4/25/IR	VBBALL VS IRMO	178.70
								Check Total	178.70
00692037	02/24/2025	7738019013	441000	Exxxxx	Employee		02.13.25	Materials/supplies for costume	179.93
								Check Total	179.93
00692038	02/24/2025	7887073544	439500	V16565	SMITH, ROGER		VBB/RB/1/28/25/D	VBBALL VS D FORK	163.30
								Check Total	163.30
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	CORD SET, 18/3 SJT RIB X 40" Y	108.41
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	HANDLE CABLE 3 WIRE W/CONNECTO	105.25
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	SCREW, M4 X 12 PHOVHMS	3.87
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	SCREW, M3.9 X 13 DIN7981	3.11
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	CLAMP	6.02
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	FILTER SAFETY CATCH	23.87
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	SPRING (MICRO FILTER CATCH)	10.54
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	CABLE CLAMP	14.31
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	RETAINING RING, DK GRY	20.43
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	INTERNAL CABLE 3 WIRE LOOSE CO	86.67
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	BRUSH ROLLER RELEASE	82.58
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	HOLDER LEVER	69.68

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00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	SPRING	22.36
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	SUPPORT SPRING	12.69
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	BRUSH COVER RELEASE	85.60
00692039	02/24/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2507709	06349194	MOTOR 1000W/120V	213.64
								Check Total	869.03
00692040	02/24/2025	1000025808	439500	V17931	STONE, JAMES E		02.11.25	PHS Basketball	157.50
00692040	02/24/2025	1000025808	439500	V17931	STONE, JAMES E		02.13.25	PHS Basketball	90.00
00692040	02/24/2025	1000025808	439500	V17931	STONE, JAMES E		02.14.25	PHS BB	180.00
								Check Total	427.50
00692041	02/24/2025	7887073544	439500	V16093	TABON, EDGAR		VBB/RB/2/4/25/IR	VBBALL VS IRMO	84.40
00692041	02/24/2025	7887073044	439500	V16093	TABON, EDGAR		VBB/RB/2/4/25/IR	VBBALL VS IRMO	84.40
								Check Total	168.80
00692042	02/24/2025	0210000668	441000	V00209	THE COLLEGE BOARD		P2413538121	PSAT Junior Scholar	13.46
00692042	02/24/2025	7886027026	469000	V00209	THE COLLEGE BOARD		P2413538121	PSAT 8th graders	969.12
								Check Total	982.58
00692043	02/24/2025	7887072015	441000	V18732	THE WINDSCREEN FACTORY LLC	P2506592	6690	Dugout Rail Padding	1,901.93
00692043	02/24/2025	7887074015	441000	V18732	THE WINDSCREEN FACTORY LLC	P2506592	6690	Dugout Rail Padding	633.97
00692043	02/24/2025	7887074015	441000	V18732	THE WINDSCREEN FACTORY LLC	P2506592	6690	Hardware	227.38
00692043	02/24/2025	7887072015	441000	V18732	THE WINDSCREEN FACTORY LLC	P2506592	6690	Hardware	682.12
00692043	02/24/2025	7887074015	441000	V18732	THE WINDSCREEN FACTORY LLC	P2506592	6690	Shipping	80.25
00692043	02/24/2025	7887072015	441000	V18732	THE WINDSCREEN FACTORY LLC	P2506592	6690	Shipping	240.75
								Check Total	3,766.40
00692044	02/24/2025	7802084530	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2505589	95000327	Stocked Shell Top	136.96
00692044	02/24/2025	7802084530	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2505589	95000327	2-Clr Arched Script Wood	94.16
00692044	02/24/2025	7802084530	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2505589	95000327	Stock Skirt	136.96
00692044	02/24/2025	7802084530	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2505589	95000327	Shipping and Handling	21.94
								Check Total	390.02
00692045	02/24/2025	7887073044	439500	V18139	WILLIAMS, RONDELL F		VBB/RB/2/4/25/IR	VBBALL VS IRMO	141.30

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								Check Total	141.30
00692046	02/24/2025	0210000940	469000	V11135	BAILEY, JOHN RYAN	P2508154	P2508154.GHS	Team Booking Fee	75.00
								Check Total	75.00
00692047	02/24/2025	7802079013	469000	V18745	COLUMBIA COUNTRY BOARD OF ED H	P2508153	P2508143.GHS	Girls Entry Fee per wrestler	70.00
00692047	02/24/2025	7802079013	469000	V18745	COLUMBIA COUNTRY BOARD OF ED H	P2508153	P2508143.GHS	Boys Team Entry Fee	250.00
								Check Total	320.00
00692048	02/24/2025	7733027029	433100	V01855	D AND J TOURS	P2508146	P2508146.DEP	Deposit due to Vendor for 2 bu	800.00
00692048	02/24/2025	7735027029	433100	V01855	D AND J TOURS	P2508147	P2508147.DEP	Deposit of 1200.00 on total of	1,200.00
								Check Total	2,000.00
00692049	02/24/2025	0210000071	432300	V12924	LORICK, STAN	P2507834	P2507834.IT	Tune Corand	110.00
00692049	02/24/2025	0210000071	432300	V12924	LORICK, STAN	P2507834	P2507834.IT	Repair on Lid Brace (service c	85.00
								Check Total	195.00
00692050	02/24/2025	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		02.19.25	DSS Consent to Rel Forms	360.00
								Check Total	360.00
00692051	02/24/2025	7802079013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2508138	P2508138.GHS	Wrestler Entry Fee	225.00
								Check Total	225.00
00692052	02/24/2025	7704027040	469000	V14225	CULTURAL AND HERITAGE COMMISSI	P2508170	179085	Historic Brattonsville - Cultu	1,248.00
00692052	02/24/2025	7704027040	469000	V14225	CULTURAL AND HERITAGE COMMISSI	P2508170	179119	Historic Brattonsville -Cultur	912.00
								Check Total	2,160.00
00692053	02/25/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501040	AP INTERFACE 2/25/25	153.25
								Check Total	153.25
00692054	02/25/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501040	AP INTERFACE 2/25/25	24,335.00
								Check Total	24,335.00
00692055	02/25/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501040	AP INTERFACE 2/25/25	24,949.00

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								Check Total	24,949.00
00692056	02/25/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501040	AP INTERFACE 2/25/25	52,529.54
								Check Total	52,529.54
00692057	02/25/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501040	AP INTERFACE 2/25/25	9,551.81
								Check Total	9,551.81
00692058	02/25/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501040	AP INTERFACE 2/25/25	29,879.48
								Check Total	29,879.48
00692059	02/25/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501040	AP INTERFACE 2/25/25	625.00
								Check Total	625.00
00692060	02/25/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501040	AP INTERFACE 2/25/25	8,929.06
00692060	02/25/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501040	AP INTERFACE 2/25/25	16,072.28
								Check Total	25,001.34
00692061	02/25/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501040	AP INTERFACE 2/25/25	160.00
								Check Total	160.00
00692062	02/25/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501040	AP INTERFACE 2/25/25	2,141.00
								Check Total	2,141.00
00692063	02/25/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501040	AP INTERFACE 2/25/25	4,282.00
								Check Total	4,282.00
00692064	02/25/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501040	AP INTERFACE 2/25/25	1,687.25
								Check Total	1,687.25
00692065	02/25/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501040	AP INTERFACE 2/25/25	2,880.19
								Check Total	2,880.19
00692066	02/25/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501040	AP INTERFACE 2/25/25	3.64

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								Check Total	3.64
00692067	02/25/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501040	AP INTERFACE 2/25/25	144.08
								Check Total	144.08
00692068	02/25/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501040	AP INTERFACE 2/25/25	1,036.41
								Check Total	1,036.41
00692069	02/25/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501040	AP INTERFACE 2/25/25	1,975.56
								Check Total	1,975.56
00692070	02/25/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501040	AP INTERFACE 2/25/25	1,617.90
00692070	02/25/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501040	AP INTERFACE 2/25/25	100.60
								Check Total	1,718.50
00692071	02/25/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501040	AP INTERFACE 2/25/25	525.96
								Check Total	525.96
00692072	02/25/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501040	AP INTERFACE 2/25/25	450.00
								Check Total	450.00
00692073	02/25/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501040	AP INTERFACE 2/25/25	12,507.39
00692073	02/25/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501040	AP INTERFACE 2/25/25	22,513.31
								Check Total	35,020.70
00692074	02/25/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501040	AP INTERFACE 2/25/25	98.70
								Check Total	98.70
00692075	02/25/2025	1000000000	245810	V00170	UNITED WAY		2700/2501040	AP INTERFACE 2/25/25	393.04
								Check Total	393.04
00692076	02/25/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501040	AP INTERFACE 2/25/25	10,146.68
00692076	02/25/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501040	AP INTERFACE 2/25/25	18,263.94
								Check Total	28,410.62

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00692077	02/25/2025	7802078013	439500	V14334	ANDERSON, JAMES B		MSOCC.GI.02.18.2	Athletic Official	25.00
								Check Total	25.00
00692078	02/25/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2507200	9009868-00	HP PRINTHEAD LATEX 831 CYAN BL	155.38
00692078	02/25/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2507200	9009868-00	HP PRINTHEAD LATEX 831 MAGENTA	155.37
								Check Total	310.75
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prang Semi-Moist Watercolor Se	75.95
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 o	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Studio Acrylics, 16.9 oz	17.59
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Richeson Plastic Brush Basin	49.62
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Grumbacher Plastic Palette Kni	47.20
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Super Value Canvas Packs	52.88
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Masterprinter Block Prin	33.68
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Pacon UCreate Mixed Media Pape	54.77
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick All-Purpose NewsPrint 50	5.16
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick All-Media Paper, 15"x22"	46.22
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Inovart Skratch N'Sketch Scrat	52.24
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor Premier Verithin P	26.44
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor Premier Pencil Sha	35.27
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor Colored Pencil, Ap	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Blue Slate	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Canary Yellow	4.88
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Cobalt Blue	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Cool Grey 30%	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Dark Green	4.88

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00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Grass Green	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Indanthrone Blue	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Pink	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Pink Rose	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Peach	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Sienna Brown	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Dark Purple	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Hot Pink	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Yellowed Orange	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, White	4.88
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor, Warm Grey 50%	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Uni Posca White 2.5 Bullet Tip	4.06
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Kneaded Erasers Medium	3.73
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Soft-Kut Printing Blocks 4"x6"	197.99
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Essdee Ink Tray	29.90
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Speedball Pop-In Brayer	26.84
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Water Soluble Inks, Blue	10.77
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Water Soluble Inks, Mage	10.77
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Water Soluble Inks, Whit	17.25
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Water Soluble Inks, Blac	17.25
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Xiem Silicone Ribs, Soft	5.98
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Xiem Silicone Ribs, Firm	5.98
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Essential Gloss Glazes 6	70.49
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Essential Gloss Glazes,	12.90
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Essential Gloss Glazes,	12.90
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Essential Gloss Glazes,	12.90
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Essential Gloss Glazes,	12.90
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor Colored Pencil, Bl	4.88
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor Colored Pencil, Am	8.13
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Prismacolor Premier Colorless	1.63
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	6- Pint Class Pack #4	82.75
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Surebonder Glue Sticks 10" for	8.38
00692079	02/25/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4866891	Blick Self-Healing Cutting Mat	145.97
								Check Total	1,505.73

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692080	02/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539115	Professional Services	5,500.00
00692080	02/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539116	Professional Services	5,500.00
00692080	02/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539117	Professional Services	5,500.00
00692080	02/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539118	Professional Services	5,500.00
00692080	02/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539119	Professional Services	1,600.00
00692080	02/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1540500	Professional Services	5,000.00
								Check Total	28,600.00
00692081	02/25/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507254	18904508	GENERAL PURPOSE FERTILIZER 50	581.82
								Check Total	581.82
00692082	02/25/2025	7887072044	441000	V12165	CAROLINA SPORTS INC	P2508105	022025RBHS	4ft x 6ft LARGE SENIOR BANNER	3,370.50
00692082	02/25/2025	7887072044	441000	V12165	CAROLINA SPORTS INC	P2508105	022025RBHS	SHIPPING	97.50
								Check Total	3,468.00
00692083	02/25/2025	0210000112	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507489	299575	33X40 MED CAN LINER	617.93
								Check Total	617.93
00692084	02/25/2025	1000026306	439500	V02027	CLARK BERRY PHOTOGRAPHY	P2502343	3923	Portrait session	267.50
00692084	02/25/2025	1000026306	439500	V02027	CLARK BERRY PHOTOGRAPHY	P2502343	3923	11x14 group print with touchup	230.05
00692084	02/25/2025	1000026306	439500	V02027	CLARK BERRY PHOTOGRAPHY	P2502343	3923	Retouched digital image file	588.50
00692084	02/25/2025	1000026306	439500	V02027	CLARK BERRY PHOTOGRAPHY	P2502343	3923	Retouched digital image file	160.50
								Check Total	1,246.55
00692085	02/25/2025	0210000133	432300	V13219	CRESCENT CONSTRUCTION LLC	P2507749	20285A	CSES Portable 5/7 - Re-Roof Po	4,426.00
00692085	02/25/2025	0210000122	432300	V13219	CRESCENT CONSTRUCTION LLC	P2507749	20285A	RBES Portable 6 - Re-Roof Port	3,076.00
00692085	02/25/2025	0210000131	432300	V13219	CRESCENT CONSTRUCTION LLC	P2507749	20285A	PHES Portable 18 - Re-Roof Por	2,496.00
								Check Total	9,998.00
00692086	02/25/2025	0210000112	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507491	36755569	38X58 LARGE CAN LINER	560.68
								Check Total	560.68
00692087	02/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	-40.65
00692087	02/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	-121.95
00692087	02/25/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	70.26

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00692087	02/25/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	10.38
00692087	02/25/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	South Carolina Association	183.00
00692087	02/25/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	12.96
00692087	02/25/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	High Five	376.20
00692087	02/25/2025	7884027043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	WalMart	145.72
00692087	02/25/2025	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Pioneer Drama Service	239.75
00692087	02/25/2025	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Pioneer Drama Service	313.00
00692087	02/25/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	96.29
00692087	02/25/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	WalMart	5.36
00692087	02/25/2025	7733019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	JWPepper	155.79
00692087	02/25/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Nat L Archery Schools	430.14
00692087	02/25/2025	7733019043	464000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Nat Assoc for Music Ed	142.00
00692087	02/25/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Dunkin	30.50
00692087	02/25/2025	7733019043	464000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	SCBDA	257.78
00692087	02/25/2025	7733019043	464000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	SCBDA	309.27
00692087	02/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	189.30
00692087	02/25/2025	7735019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	JWPepper	71.10
00692087	02/25/2025	7735019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	JWPepper	67.28
00692087	02/25/2025	7735019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	JWPepper	112.50
00692087	02/25/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	17.10
00692087	02/25/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	14.99
00692087	02/25/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	45.29
00692087	02/25/2025	7787019043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	WalMart	196.93
00692087	02/25/2025	7983027043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Sams Club	120.82
00692087	02/25/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	54.04
00692087	02/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	40.49
00692087	02/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	121.92
00692087	02/25/2025	0210002399	469000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	156.93
00692087	02/25/2025	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	29.98
00692087	02/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Help U Print	481.50
00692087	02/25/2025	7733019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	JWPepper	49.00
00692087	02/25/2025	7956027043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Etsy.com	540.35
00692087	02/25/2025	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	16.25
00692087	02/25/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	6.48

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00692087	02/25/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	35.30
00692087	02/25/2025	7983027043	469000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Anchor Lanes	233.26
00692087	02/25/2025	7802073043	469000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Lexington Florist	27.82
00692087	02/25/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Salsaritas	76.10
00692087	02/25/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Krispy Kreme	50.65
00692087	02/25/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Publix	43.91
00692087	02/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	107.00
00692087	02/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	105.90
00692087	02/25/2025	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	WalMart	8.48
00692087	02/25/2025	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	44.97
00692087	02/25/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	44.88
00692087	02/25/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	34.15
00692087	02/25/2025	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	31.02
00692087	02/25/2025	7802070043	469000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	242.87
00692087	02/25/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	43.72
00692087	02/25/2025	7802070043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	29.94
00692087	02/25/2025	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	106.40
00692087	02/25/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	166.35
00692087	02/25/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2508169	MGM.7887.02.25	Amazon	7.48
00692087	02/25/2025	7765019043	441000	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	Weissman Theatrical	80.51
00692087	02/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	Brick Owl	230.67
00692087	02/25/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	WalMart	252.58
00692087	02/25/2025	0210002399	469000	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	WalMart	28.93
00692087	02/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	Accurate Label	391.95
00692087	02/25/2025	7787019043	441069	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	Kroger	61.58
00692087	02/25/2025	7787019043	441069	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	Asian Grocery Store	34.49
00692087	02/25/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	High Five	348.85
00692087	02/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	The Home Depot	96.25
00692087	02/25/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	Good Will SC	47.87
00692087	02/25/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2508156	MGM.7895.02.25	RICA MEX	50.94
00692087	02/25/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CENGAGE	139.99
00692087	02/25/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CENGAGE	139.99
00692087	02/25/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CENGAGE	139.99
00692087	02/25/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CENGAGE	139.99

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00692087	02/25/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CENGAGE	139.99
00692087	02/25/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CENGAGE	139.99
00692087	02/25/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	SHUMPERTS IGA	24.96
00692087	02/25/2025	7834027015	433100	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	AIRBNB	1,134.00
00692087	02/25/2025	0210002508	441001	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CENGAGE	139.99
00692087	02/25/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	CIRCLE K	29.02
00692087	02/25/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	PUBLIX	301.34
00692087	02/25/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	FLIGHT DECK	210.08
00692087	02/25/2025	7995027015	441000	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	AW CROWNS	24.75
00692087	02/25/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	DOLLAR TREE	26.95
00692087	02/25/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2508204	PHS.7366.02.25	WALKER WAREHOUSE	96.47
00692087	02/25/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2508192	RBE.4603.02.25	INSTACART-PUBLIX	33.54
00692087	02/25/2025	7928527024	441000	V15897	FIRST COMMUNITY BANK	P2508192	RBE.4603.02.25	ECHOVITA	-77.00
00692087	02/25/2025	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2508192	RBE.4603.02.25	HAMPTON INN	237.90
00692087	02/25/2025	1000021224	441000	V15897	FIRST COMMUNITY BANK	P2508192	RBE.4603.02.25	HAMPTON INN	237.90
00692087	02/25/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2508192	RBE.4603.02.25	WALMART	200.61
00692087	02/25/2025	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2508192	RBE.4603.02.25	WALMART	141.49
00692087	02/25/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2508192	RBE.4603.02.25	REFUND	-2.31
00692087	02/25/2025	0210000934	441069	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	GOLDEN CORRAL	366.36
00692087	02/25/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	GOLDEN CORRAL	366.36
00692087	02/25/2025	0210000934	469000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	STARS AND STRIPES	242.38
00692087	02/25/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	STARS AND STRIPES	242.39
00692087	02/25/2025	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	CAMDEN YOUTH BULLDOGS	212.00
00692087	02/25/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	CSI INC	393.75
00692087	02/25/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	CSI INC	583.75
00692087	02/25/2025	7887073044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	CSI INC	787.50
00692087	02/25/2025	0210000934	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	CSI INC	203.75
00692087	02/25/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	CSI INC	203.75
00692087	02/25/2025	7887072044	433200	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	CROWN REEF RESORT	318.66
00692087	02/25/2025	7887073044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	LOWES FOODS	44.11
00692087	02/25/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	LOWES FOODS	44.12
00692087	02/25/2025	7887073044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	LOWES FOODS	4.49
00692087	02/25/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	HOBBY LOBBY	20.27
00692087	02/25/2025	7887083544	464000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	SCHSL	514.50

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00692087	02/25/2025	7002078044	464000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	SCHSSCA	90.00
00692087	02/25/2025	0210001018	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	TROPHY AND AWARDS	32.05
00692087	02/25/2025	0210000934	441069	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	RAISING CANES	202.41
00692087	02/25/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	AMAZON	1,262.50
00692087	02/25/2025	7802079044	469000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	LEXINGTON FLORIST	34.78
00692087	02/25/2025	7887083544	469000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	YMCA COLA	307.56
00692087	02/25/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	TRAVELOCITY	540.28
00692087	02/25/2025	0210000934	469000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	TRAVELOCITY	405.21
00692087	02/25/2025	7802074044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	AMAZON	81.10
00692087	02/25/2025	7002081544	464000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	SCHSL	51.75
00692087	02/25/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	TROPHY AND AWARDS	1,077.49
00692087	02/25/2025	7002082544	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	TROPHY AND AWARDS	265.36
00692087	02/25/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2508187	RBH.3572.02.25	GRIT AND GRACE	1,357.04
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	240.93
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	41.70
00692087	02/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	23.99
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	591.59
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	89.17
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	128.37
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	39.04
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	98.76
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	139.00
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	198.92
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	11.74
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	160.40
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	10.69
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	77.02
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	32.09
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	37.66
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	60.09
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	94.25
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	99.64
00692087	02/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Walmart	148.85
00692087	02/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Walmart	82.69

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00692087	02/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Walmart	92.05
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	30.84
00692087	02/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Publix	28.95
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	57.64
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	188.79
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	38.46
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	123.14
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	128.37
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	24.50
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	47.07
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	47.07
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	29.11
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	11.75
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	37.44
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	215.90
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	57.21
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	23.76
00692087	02/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	11.11
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	627.28
00692087	02/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	221.51
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	83.45
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508194	SLE.7796.02.25	Amazon	-106.95
00692087	02/25/2025	7993027051	439500	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	1-800-Flowers	75.94
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Etsy	102.72
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Trophy & Awards	6.96
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Amazon	15.61
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Amazon	135.81
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Target	48.04
00692087	02/25/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	West Music	322.00
00692087	02/25/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	4 Imprint	392.63
00692087	02/25/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	4 Imprint	290.16
00692087	02/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Publix	38.99
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Walmart	47.71
00692087	02/25/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	PSS	407.91

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00692087	02/25/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Etsy	995.10
00692087	02/25/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Image Ink	596.07
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Amazon	356.18
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Amazon	15.54
00692087	02/25/2025	0210000058	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Amazon	337.00
00692087	02/25/2025	7993027051	439500	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	1-800-Flowers	82.37
00692087	02/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Amazon	197.88
00692087	02/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2508193	SLE.7804.02.25	Amazon Refund	-63.22
								Check Total	30,694.61
00692088	02/25/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507694	523481	CSES List # 265554129	191.82
								Check Total	191.82
00692089	02/25/2025	7860527021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2507649	247	LTC TEACHING 2 SWEATSHIRTS - S	80.22
00692089	02/25/2025	7860527021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2507649	247	LTC TEACHING 2 SWEATSHIRTS - L	294.13
								Check Total	374.35
00692090	02/25/2025	0200000036	441000	V12508	HEINEMANN	P2507883	956234969	Math in Practice Kindergarten	112.10
00692090	02/25/2025	0200000036	441000	V12508	HEINEMANN	P2507883	956234969	Math in Practice Grade 1 Pack	112.10
00692090	02/25/2025	0200000036	441000	V12508	HEINEMANN	P2507883	956234969	Math in Practice Grade 2 Pack	112.10
00692090	02/25/2025	0200000036	441000	V12508	HEINEMANN	P2507883	956234969	Shipping & Handling	38.67
								Check Total	374.97
00692091	02/25/2025	0210000110	441000	V01382	HERALD OFFICE SOLUTIONS	P2507463	402447-0	WHITE MULTIFOLD PAPER TOWEL	1,603.07
00692091	02/25/2025	0210000110	441000	V01382	HERALD OFFICE SOLUTIONS	P2507463	402447-0	VON 2 PLY BATH TISSUE	1,026.69
00692091	02/25/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507612	402450-0	VON WHITE MULTIFOLD PAPER TOWE	1,870.25
00692091	02/25/2025	0210000112	441000	V01382	HERALD OFFICE SOLUTIONS	P2507493	402452-0	VON WHITE MULTIFOLD PAPER TOWE	1,870.25
00692091	02/25/2025	0210000112	441000	V01382	HERALD OFFICE SOLUTIONS	P2507493	402452-0	VON 2 PLY BATH TISSUE	128.34
00692091	02/25/2025	0210000123	441000	V01382	HERALD OFFICE SOLUTIONS	P2507477	402453-0	VON 2 PLY BATH TISSUE	128.34
00692091	02/25/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2507705	402459-0	VON WHITE MULTIFOLD PAPER TOWE	667.95
00692091	02/25/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2507705	402459-0	VON 2 PLY BATH TISSUE	256.67
00692091	02/25/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507324	402463-0	VON WHITE MULTIFOLD PAPER TOWE	801.53
00692091	02/25/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507324	402463-0	VON 2 PLY BATH TISSUE	427.79
								Check Total	8,780.88

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00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	BASIL LARGE	5.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	BEAN KENTUCKY BLUE	5.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	BEAN PARKS WHOPPER	6.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	CILANTRO	6.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	CUCUMBER GARDEN SWEET	9.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	CUCUMBER HOMEMADE	5.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	DILL BOUQUET	5.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	OKRA CLEMSON	4.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	OREGANO	3.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	PEPEPR PARKS WHOPPER HYBRID	17.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	PEPPER PARKS WHOPPER JALAPENO	17.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	PEPPER SWEET BANANA	13.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	SQUASH EARLY SUMMER CROOKNECK	9.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	SQUASH ENTERPRSE HYRBID	47.90
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	SQUASH SPINELESS BEAUTY HYRBID	53.90
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	TOMATO BETTER BOY	37.90
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	TOMATO CELEBRITY HYBRID	25.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	TOMATO CHEROKEE PURPLE ORGANIC	14.95
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	TOMATO PARKS WHOPPER	47.90
00692092	02/25/2025	1000011415	441000	V00243	J&P PARK ACQUISITIONS INC DBA	P2506931	CI25012364	FRIGHT	10.00
								Check Total	354.85
00692093	02/25/2025	0210002315	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2503705	2425-02	LHS Synthetic Turf installatio	12,168.75
00692093	02/25/2025	0210002377	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2505710	2433-02	Provide civil engineering desi	3,750.00
								Check Total	15,918.75
00692094	02/25/2025	7802078013	439500	V18270	JEFFREY SPENCER		MSOCC.GI.02.18.2	Athletic Official	25.00
								Check Total	25.00
00692095	02/25/2025	0210000129	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52696141	LMES - Fire Extinguisher Inspe	864.00
00692095	02/25/2025	0210000124	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52702205	WKMS - Fire Extinguisher Inspe	928.00
00692095	02/25/2025	0210000141	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52704090	BMS - Fire Extinguisher Inspec	1,456.00
00692095	02/25/2025	0210000118	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52715772	LSMS - Fire Extinguisher Insp	1,648.00
00692095	02/25/2025	0210000126	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52715776	MES - Fire Extinguisher Inspec	560.00

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								Check Total	5,456.00
00692096	02/25/2025	7802078030	469000	V16836	JOHNSON-LAMBE CO CORP	P2507715	ABQ003371-BK04	All Sport Socks	128.40
00692096	02/25/2025	7802078030	469000	V16836	JOHNSON-LAMBE CO CORP	P2507715	ABQ003371-BK04	All Sport Socks	128.40
								Check Total	256.80
00692097	02/25/2025	5735025335	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2508087	01-R	Architectural Services - PHES	20,906.98
								Check Total	20,906.98
00692098	02/25/2025	7887073527	469000	V18809	KALEB MACARTHUR MALIK RICHMOND	P2507907	#02	Visual branding graphic packag	750.00
00692098	02/25/2025	7887073027	469000	V18809	KALEB MACARTHUR MALIK RICHMOND	P2507907	#02	Visual branding graphic packag	750.00
								Check Total	1,500.00
00692099	02/25/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2506613	2363-5499	*Minimum Fee*	50.00
00692099	02/25/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2506673	2363-5499	Translation Services- Student	144.00
00692099	02/25/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2506650	2363-5499	Translation of the Korean birt	130.00
								Check Total	324.00
00692100	02/25/2025	7819027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2508164	48868	Plant sent for Staff Bereaveme	48.15
00692100	02/25/2025	7819027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2508164	48868	Delivery Fee	10.00
								Check Total	58.15
00692101	02/25/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	48170945	Cylinder Rental (1 cylinder)	10.95
00692101	02/25/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	48170945	Cylinder Rental (2 cylinders)	29.19
								Check Total	40.14
00692102	02/25/2025	0210002339	443000	V01500	MACKIN LIBRARY MEDIA	P2506311	912014	Quote # 684412	1,813.04
								Check Total	1,813.04
00692104	02/25/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118384615	042-Meadow Glen ES #30125	422.64
00692104	02/25/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118397120	024-Red Bank ES #30136	282.76
00692104	02/25/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118397123	045-Deerfield ES #30115	529.38
00692104	02/25/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118397124	047-Centerville ES #30112	425.64
00692104	02/25/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118409618	028-Midway ES #30127	281.26
00692104	02/25/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118409620	012-Lexington ES #30122	352.70

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00692104	02/25/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118409624	046-Beechwood MS #30111	211.32
00692104	02/25/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118409625	041-Rocky Creek ES #30137	353.35
00692104	02/25/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118409626	011-Lexington HS #30123	212.72
00692104	02/25/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118409627	035-Pleasant Hill ES #30134	213.47
00692104	02/25/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118421921	024-Red Bank ES #30136	344.71
00692104	02/25/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118421924	045-Deerfield ES #30115	283.84
00692104	02/25/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118421925	047-Centerville ES #30112	354.20
00692104	02/25/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118434212	022-Oak Grove ES #30130	301.16
00692104	02/25/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118434215	042-Meadow Glen ES #30125	211.32
00692104	02/25/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118434216	028-Midway ES #30127	281.26
00692104	02/25/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118434218	012-Lexington ES #30122	264.15
00692104	02/25/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118434221	046-Beechwood MS #30111	194.65
00692104	02/25/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118434222	041-Rocky Creek ES #30137	71.23
00692104	02/25/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118434223	035-Pleasant Hill ES #30134	212.61
00692104	02/25/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118434224	034-Pleasant Hill MS #30135	70.69
00692104	02/25/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118434225	011-Lexington HS #30123	212.51
00692104	02/25/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118434226	027-White Knoll HS #30142	282.34
00692104	02/25/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118434234	039-Forts Pond ES #30116	387.67
00692104	02/25/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118434235	016-Pelion ES #30131	705.40
00692104	02/25/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118434236	030-Pelion MS #30133	212.82
00692104	02/25/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118434240	025-White Knoll ES #30140	349.70
00692104	02/25/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118434243	037-Carolina Springs MS #30114	175.60
00692104	02/25/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118434244	038-Carolina Springs ES #30113	177.10
00692104	02/25/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118434247	014-Gilbert ES #30117	727.88
00692104	02/25/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118434249	013-Gilbert HS #30118	247.48
00692104	02/25/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118483812	022-Oak Grove ES #30130	316.77
00692104	02/25/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118483813	043-Meadow Glen MS #30126	107.16
00692104	02/25/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118483814	044-River Bluff HS #30138	301.16
00692104	02/25/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118483815	042-Meadow Glen ES #30125	351.20
00692104	02/25/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118483817	020-Lakeside MS #30121	177.00
00692104	02/25/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118483818	054-North Lake CLC #30175	106.41
00692104	02/25/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118483824	011-Lexington HS #30123	212.51
00692104	02/25/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118496114	030-Pelion MS #30133	248.54
00692104	02/25/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118496119	025-White Knoll ES #30140	418.14

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00692104	02/25/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118496121	037-Carolina Springs MS #30114	193.46
00692104	02/25/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118508514	044-River Bluff HS #30138	230.37
00692104	02/25/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118508515	042-Meadow Glen ES #30125	352.49
00692104	02/25/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118508516	043-Meadow Glen MS #30126	177.10
								Check Total	12,545.87
00692105	02/25/2025	7932027015	464000	V10970	NASP INC	P2508234	PRO-202513440	NASP Registration Bullseye	472.00
00692105	02/25/2025	7932027015	464000	V10970	NASP INC	P2508234	PRO-202513525	NASP Registration 3D	342.00
								Check Total	814.00
00692106	02/25/2025	1000026611	444510	V01895	OEM OPTIC	P2405723	8269	Fiber GBICs for Extreme switch	192.60
00692106	02/25/2025	0210001008	444500	V01895	OEM OPTIC	P2504200	8477	10GBASE-SR SFP+, 850NM, 300M,	1,112.80
								Check Total	1,305.40
00692107	02/25/2025	0210000826	434500	V17159	PAYPRO GLOBAL INC	P2507621	34864308	Syslog Watcher-Maintenance Ext	192.50
00692107	02/25/2025	0210000826	434500	V17159	PAYPRO GLOBAL INC	P2507621	34864308	Processing Fee.	10.75
								Check Total	203.25
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	SETUP CHARGE	35.00
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O WMN SUPERPRO OXFORD SHIRT	38.99
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O WMN SUPERPRO OXFORD SHIRT	77.98
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O WMN SUPERPRO OXFORD SHIRT	77.98
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O WMN SUPERPRO OXFORD SHIRT	311.92
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O WMN SUPERPRO OXFORD SHIRT	116.97
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O WMN SUPERPRO OXFORD SHIRT	155.96
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O MEN SUPERPRO OXFORD SHIRT	38.99
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	P/O MEN SUPERPRO OXFORD SHIRT	38.99
00692108	02/25/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2506690	07508998	SHIPPING & HANDLING	98.64
								Check Total	991.42
00692109	02/25/2025	6000025630	441000	V13001	PRO KITCHEN LLC	P2500190	65805	APPLIANCE REPAIR PARTS FOR ALL	129.08
00692109	02/25/2025	6000025647	441000	V13001	PRO KITCHEN LLC	P2500190	65806	APPLIANCE REPAIR PARTS FOR ALL	129.08
00692109	02/25/2025	6000025629	441000	V13001	PRO KITCHEN LLC	P2500190	65807	APPLIANCE REPAIR PARTS FOR ALL	129.08
00692109	02/25/2025	6000025641	441000	V13001	PRO KITCHEN LLC	P2500190	65808	APPLIANCE REPAIR PARTS FOR ALL	190.39

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								Check Total	577.63
00692110	02/25/2025	1000011415	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2506720	INV157401	RAPTOR STUDENT TARDY PASSES	480.00
								Check Total	480.00
00692111	02/25/2025	7965027011	464000	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2508176	2024158	3 Dances per dancer for Wildca	720.00
00692111	02/25/2025	7965027011	439500	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2508177	SCDA2425-07	Judges for Wildcat Dance Team	1,000.00
00692111	02/25/2025	7965027011	439500	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2508177	SCDA2425-07	Judge 1 travel stipend	65.00
00692111	02/25/2025	7965027011	439500	V01194	SC ALLIANCE FOR HEALTH PHYSICA	P2508177	SCDA2425-07	DCG (Dance Comp Genie)	388.00
								Check Total	2,173.00
00692112	02/25/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2507933	208135368435	Headphones over-ear - 3.5 mm -	3,888.38
								Check Total	3,888.38
00692113	02/25/2025	6000025647	446040	V00879	SENN BROTHERS INC		V99387	047-Centerville ES #02120	76.50
00692113	02/25/2025	6000025641	446040	V00879	SENN BROTHERS INC		W10549	041-Rocky Creek ES #02116	76.50
00692113	02/25/2025	6000025638	446040	V00879	SENN BROTHERS INC		W15024	038-Carolina Springs ES #01926	76.50
00692113	02/25/2025	6000025637	446040	V00879	SENN BROTHERS INC		W15025	037-Carolina Springs MS #01925	76.50
00692113	02/25/2025	6000025620	446040	V00879	SENN BROTHERS INC		W15044	020-Lakeside MS #02121	153.00
00692113	02/25/2025	6000025611	446040	V00879	SENN BROTHERS INC		W15045	011-Lexington HS #00294	102.00
00692113	02/25/2025	6000025625	446040	V00879	SENN BROTHERS INC		W15049	025-White Knoll ES #00309	102.00
00692113	02/25/2025	6000025627	446040	V00879	SENN BROTHERS INC		W15050	027-White Knoll HS #00620	153.00
00692113	02/25/2025	6000025654	446040	V00879	SENN BROTHERS INC		W15053	054-Northlake CLC #00304	25.50
00692113	02/25/2025	6000025639	446040	V00879	SENN BROTHERS INC		W15091	039-Forts Pond ES #02114	102.00
00692113	02/25/2025	6000025613	446040	V00879	SENN BROTHERS INC		W15092	013-Gilbert HS #00300	51.00
00692113	02/25/2025	6000025630	446040	V00879	SENN BROTHERS INC		W15097	030-Pelion MS #00729	76.50
00692113	02/25/2025	6000025644	446040	V00879	SENN BROTHERS INC		W15608	044-River Bluff HS #01311	76.50
00692113	02/25/2025	6000025622	446040	V00879	SENN BROTHERS INC		W15703	022-Oak Grove ES #00306	102.00
								Check Total	1,249.50
00692114	02/25/2025	7860527011	439500	V01207	SHRED WITH US	P2501365	306346	Onsite Shredding Minimum Fee	25.00
00692114	02/25/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	306347	95 gal monthly shred bin usage	26.00
00692114	02/25/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	306347	Central Services Monthly Shred	25.00
00692114	02/25/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	306347	Central Services Monthly Shred	25.00
00692114	02/25/2025	1000011343	441000	V01207	SHRED WITH US	P2501647	306348	Shred With Us	25.00

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00692114	02/25/2025	0200000631	439500	V01207	SHRED WITH US	P2500010	306349	On Site Shredding Service Mini	25.00
								Check Total	151.00
00692115	02/25/2025	7863027042	441000	V00285	SNACKTIME DISTRIBUTORS	P2508178	1545729	Snacktime Distributors	42.80
								Check Total	42.80
00692116	02/25/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	RBHS Unit 2 Elevator Maintenan	70.00
00692116	02/25/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	RBHS Unit 1 Elevator Maintena	70.00
00692116	02/25/2025	1000025453	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	OLD PMS Unit 1 Elevator Mainte	70.00
00692116	02/25/2025	1000025422	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	OGES Unit 1 Elevator Maintenan	70.00
00692116	02/25/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	LHS Unit 2 Elevator Maintenanc	70.00
00692116	02/25/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	LHS Unit 1 Elevator Maintenanc	70.00
00692116	02/25/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	LHS Stadium Unit 5- Unit 1 El	70.00
00692116	02/25/2025	1000025454	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	NLCLC Unit 1 Elevator Maintena	70.00
00692116	02/25/2025	1000025412	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	LES Unit 1 Elevator Maintenanc	70.00
00692116	02/25/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	RBHS Unit 3 Elevator Maintenan	70.00
00692116	02/25/2025	1000025443	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	MGMS Unit 1 Elevator Maintenan	70.00
00692116	02/25/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	LHS Unit 4 Elevator Maintenanc	35.00
00692116	02/25/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	LHS Unit 3 Elevator Maintenanc	70.00
00692116	02/25/2025	1000025446	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	BMS Unit 1 - Elevator Maintena	70.00
00692116	02/25/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	CS Unit 1 Elevator Maintenance	70.00
00692116	02/25/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	CS Unit 2 Elevator Maintenance	35.00
00692116	02/25/2025	1000025428	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	MES Unit 1 Elevator Maintenanc	35.00
00692116	02/25/2025	1000025420	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	LSMS - Unit 1 Elevator Mainten	70.00
00692116	02/25/2025	1000025427	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	WKHS Unit 1 Elevator Maintenan	70.00
00692116	02/25/2025	1000025426	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	WKMS Unit 1 Elevator Maintenan	70.00
00692116	02/25/2025	1000025430	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	NEW PMS Unit 1 Elevator Mainte	70.00
00692116	02/25/2025	1000025425	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	WKES Unit 1 Elevator Maintenan	35.00
00692116	02/25/2025	1000025423	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125	SGES Unit 1 Elevator Maintenan	35.00
00692116	02/25/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0125.1	CS Unit 2 Elevator Maintenance	35.00
								Check Total	1,470.00
00692117	02/25/2025	7802072015	441000	V18540	SOUTHERN EM LLC	P2507423	1002	Embroidery New Coach Gear	117.70
								Check Total	117.70

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00692118	02/25/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2507911	33959	AP Checks	983.33
00692118	02/25/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2507911	33959	ESTIMATED Freight	163.20
								Check Total	1,146.53
00692119	02/25/2025	1000011346	441000	Exxxxx	Employee		09.18.24	Reimb science supplies	71.28
								Check Total	71.28
00692121	02/25/2025	6000025628	446010	V00079	US FOODS		397663AX	028-Midway ES cust #80838089	1,887.20
00692121	02/25/2025	6000025628	441000	V00079	US FOODS		397670AX	028-Midway ES cust #80838089	93.94
00692121	02/25/2025	6000025612	446010	V00079	US FOODS		398634AX	012-Lexington EScust #40838088	3,152.43
00692121	02/25/2025	6000025612	441000	V00079	US FOODS		398637AX	012-Lexington EScust #40838088	266.38
00692121	02/25/2025	6000025624	446010	V00079	US FOODS		445468AX	024-Red Bank ES cust #2083831	3,144.81
00692121	02/25/2025	6000025624	441000	V00079	US FOODS		445478AX	024-Red Bank ES cust #2083831	324.17
00692121	02/25/2025	6000025646	446010	V00079	US FOODS		491749AX	046-Beechwood MS #91341172	2,661.18
00692121	02/25/2025	6000025611	446010	V00079	US FOODS		491750AX	011-Lexington HS cust #7083808	6,415.43
00692121	02/25/2025	6000025635	446010	V00079	US FOODS		491752AX	035-Pleasant Hill ES cust #108	2,686.30
00692121	02/25/2025	6000025641	446010	V00079	US FOODS		491753AX	041-Rocky Creek ES cust #30880	2,039.85
00692121	02/25/2025	6000025647	446010	V00079	US FOODS		491754AX	047-Centerville ES cust #41421	6,920.39
00692121	02/25/2025	6000025647	441000	V00079	US FOODS		491756AX	047-Centerville ES cust #41421	235.95
00692121	02/25/2025	6000025641	441000	V00079	US FOODS		491758AX	041-Rocky Creek ES cust #30880	192.41
00692121	02/25/2025	6000025611	441000	V00079	US FOODS		491759AX	011-Lexington HS cust #7083808	649.28
00692121	02/25/2025	6000025635	441000	V00079	US FOODS		491760AX	035-Pleasant Hill ES cust #108	282.89
00692121	02/25/2025	6000025646	441000	V00079	US FOODS		491761AX	046-Beechwood MS #91341172	250.73
00692121	02/25/2025	6000025645	446010	V00079	US FOODS		493743AX	045-Deerfield ES cust #4083399	4,900.63
00692121	02/25/2025	6000025645	441000	V00079	US FOODS		493744AX	045-Deerfield ES cust #4083399	300.19
00692121	02/25/2025	6000025644	446010	V00079	US FOODS		646834AX	044-River Bluff HS Cust # 7104	8,891.52
00692121	02/25/2025	6000025644	441000	V00079	US FOODS		646835AX	044-River Bluff HS Cust # 7104	516.18
00692121	02/25/2025	6000025654	446010	V00079	US FOODS		647480AX	054-Northlake CLC #50838085	1,499.31
00692121	02/25/2025	6000025654	441000	V00079	US FOODS		647481AX	054-Northlake CLC #50838085	63.42
00692121	02/25/2025	6000025620	446010	V00079	US FOODS		647504AX	020-Lakeside MS #11528650	45.60
00692121	02/25/2025	6000025620	446010	V00079	US FOODS		647505AX	020-Lakeside MS #11528650	3,407.83
00692121	02/25/2025	6000025620	441000	V00079	US FOODS		647506AX	020-Lakeside MS #11528650	264.07
00692121	02/25/2025	6000025622	446010	V00079	US FOODS		647555AX	022-Oak Grove ES cust #8083830	4,227.87
00692121	02/25/2025	6000025643	446010	V00079	US FOODS		647558AX	043-Meadow Glen MS cust #30978	4,678.61
00692121	02/25/2025	6000025642	446010	V00079	US FOODS		647559AX	042-Meadow Glen ES cust #20915	1,813.34

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00692121	02/25/2025	6000025622	441000	V00079	US FOODS		647560AX	022-Oak Grove ES cust #8083830	438.14
00692121	02/25/2025	6000025643	441000	V00079	US FOODS		647563AX	043-Meadow Glen MS cust #30978	283.11
00692121	02/25/2025	6000025642	441000	V00079	US FOODS		647564AX	042-Meadow Glen ES cust #20915	98.64
00692121	02/25/2025	6000025616	446010	V00079	US FOODS		647804AX	016-Pelion ES cust #10838290	5,399.57
00692121	02/25/2025	6000025639	446010	V00079	US FOODS		647806AX	039-Forts Pond ES cust #208378	4,662.44
00692121	02/25/2025	6000025630	446010	V00079	US FOODS		647807AX	030-Pelion MS cust #90838301	2,131.35
00692121	02/25/2025	6000025630	441000	V00079	US FOODS		647808AX	030-Pelion MS cust #90838301	271.00
00692121	02/25/2025	6000025616	441000	V00079	US FOODS		647809AX	016-Pelion ES cust #10838290	271.18
00692121	02/25/2025	6000025639	441000	V00079	US FOODS		647811AX	039-Forts Pond ES cust #208378	234.71
00692121	02/25/2025	6000025638	446010	V00079	US FOODS		691567AX	038-Carolina Springs ES cust #	4,083.59
00692121	02/25/2025	6000025625	446010	V00079	US FOODS		691569AX	025-White Knoll ES cust #70839	4,108.19
00692121	02/25/2025	6000025637	446010	V00079	US FOODS		691570AX	037-Carolina Springs MS cust #	5,287.39
00692121	02/25/2025	6000025625	441000	V00079	US FOODS		691572AX	025-White Knoll ES cust #70839	465.75
00692121	02/25/2025	6000025637	441000	V00079	US FOODS		691573AX	037-Carolina Springs MS cust #	310.50
00692121	02/25/2025	6000025638	441000	V00079	US FOODS		691577AX	038-Carolina Springs ES cust #	119.52
00692121	02/25/2025	6000025614	446010	V00079	US FOODS		741673AX	014-Gilbert ES cust 70837802	4,319.50
00692121	02/25/2025	6000025613	446010	V00079	US FOODS		741675AX	013-Gilbert HS cust #40837809	6,483.66
00692121	02/25/2025	6000025613	441000	V00079	US FOODS		741676AX	013-Gilbert HS cust #40837809	357.63
00692121	02/25/2025	6000025614	441000	V00079	US FOODS		741677AX	014-Gilbert ES cust 70837802	140.15
								Check Total	101,277.93
00692122	02/25/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2506991	8818048706	STARFISH 8 INCH	83.59
00692122	02/25/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2506991	8818048706	SCALPEL DISPOSABLE HANDLE	151.51
								Check Total	235.10
00692123	02/25/2025	7887075027	441000	V13176	X GRAIN SPORTWEAR	P2507442	313034	Full Zip Hooded Jacket	42.80
00692123	02/25/2025	7887075027	441000	V13176	X GRAIN SPORTWEAR	P2507442	313034	Full Zip Hooded Jacket	0.00
00692123	02/25/2025	7887075027	441000	V13176	X GRAIN SPORTWEAR	P2507442	313034	Full Zip Hooded Jacket	684.80
00692123	02/25/2025	7887075027	441000	V13176	X GRAIN SPORTWEAR	P2507442	313034	Full Zip Hooded Jacket	85.60
00692123	02/25/2025	7887075027	441000	V13176	X GRAIN SPORTWEAR	P2507442	313034	Full Zip Hooded Jacket	42.80
								Check Total	856.00
00692124	02/25/2025	7002081011	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2508208	P2508208.LHS	Entry fee for Parks [redacted]	550.00
00692124	02/25/2025	7002081011	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2508208	P2508208.LHS	Entry fee to JV Bengal Golf In	250.00

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								Check Total	800.00
00692125	02/25/2025	7802079011	464000	V00784	BOILING SPRINGS HIGH SCHOOL	P2508213	P2508213.LHS	Entry fee for wrestling team f	150.00
								Check Total	150.00
00692126	02/25/2025	7825027044	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2507128	P2507128.FINAL	Final Payment	3,900.00
								Check Total	3,900.00
00692127	02/25/2025	7802079013	469000	V18745	COLUMBIA COUNTRY BOARD OF ED H	P2508153	P2508153.GHS	Girls Entry Fee per wrestler	70.00
00692127	02/25/2025	7802079013	469000	V18745	COLUMBIA COUNTRY BOARD OF ED H	P2508153	P2508153.GHS	Boys Team Entry Fee	250.00
								Check Total	320.00
00692128	02/25/2025	0210000630	439500	V18620	DANTE' SENTELL WEBB	P2504389	P2504389.INSTR	Clinician for District One Hon	600.00
								Check Total	600.00
00692129	02/25/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1971-0135-9405 PES	374.47
00692129	02/25/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1971-0135-9476 PES	26.90
00692129	02/25/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-6205-2857 LMES	30.32
00692129	02/25/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-6587-2481 LMES	32.09
00692129	02/25/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7083-7860 PMS	2,490.50
00692129	02/25/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7550-2940 CSE	9,692.81
00692129	02/25/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7550-3018 CSM	16,272.36
00692129	02/25/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7563-3795 PHS	678.82
00692129	02/25/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7585-4760 WKH	1,403.71
00692129	02/25/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7604-4859 PMS	1,278.49
00692129	02/25/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7650-7414 GES	705.38
00692129	02/25/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7884-9874 FPE	10,456.13
00692129	02/25/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-7949-3601 GES	1,787.57
00692129	02/25/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-8235-9863 CSE	831.27
00692129	02/25/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-8361-8992 FPE	33.30
00692129	02/25/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-8361-9130 FPE	1,038.68
00692129	02/25/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1898-0001-5203 MES	5,856.00
00692129	02/25/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1898-0002-8031 GES	13,077.97
00692129	02/25/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1898-0002-8065 GMS	10,420.03
00692129	02/25/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1898-0003-1240 OGE	14,620.03

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00692129	02/25/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1898-0003-4872 PES	11,105.56
00692129	02/25/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1970-0122-5418 GMS	88.74
00692129	02/25/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1971-0135-8741 PMS 758 Mag	1,939.26
00692129	02/25/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1971-0135-8755 PMS 758 Mag	3,860.82
00692129	02/25/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1971-0135-8806 PMS 758 Mag	124.86
00692129	02/25/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1971-0135-8811 PMS 758 Mag	308.88
00692129	02/25/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-1971-0135-8882 PMS 758 Mag	363.30
00692129	02/25/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9034-6548 WKH	1,450.59
00692129	02/25/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9035-9220 MGE	13,216.06
00692129	02/25/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9258-0153 MGM	56.08
00692129	02/25/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9413-8217MGM	20,054.84
00692129	02/25/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9743-5679TR	334.13
00692129	02/25/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9743-5819PHS	187.88
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9784-0937RBH	5,201.45
00692129	02/25/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9784-1288MGE	936.04
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9795-7065 RBH	30,565.00
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9795-7101 RBH	11,706.90
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9796-9877 RBH	4,403.85
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9796-9947 RBH	93.90
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9797-0009 RBH	26.96
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2100-9797-0052 RBH	4,968.01
00692129	02/25/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-0006-2585 PHS	99.25
00692129	02/25/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-0138-8474 DES	13,821.55
00692129	02/25/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-0542-0682MGM	722.20
00692129	02/25/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-0564-3953MGE	1,010.37
00692129	02/25/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-1242-2198PES	42.61
00692129	02/25/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-1736-5028 CSM	476.61
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-1941-8088RBH	27.15
00692129	02/25/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-2409-3068 Longs Pd trai	400.63
00692129	02/25/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	8-2100-5807-0210 OGE	935.86
00692129	02/25/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	9-1800-0002-3764 MES	477.92
00692129	02/25/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-2556-7999 CES	15,421.82
00692129	02/25/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-2661-8445 325 Main St	25,369.40
00692129	02/25/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-2849-8045	2,607.47

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00692129	02/25/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-2861-9758 5643 Platt Sp	11,544.60
00692129	02/25/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3200-1092	43.99
00692129	02/25/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3206-4542	214.42
00692129	02/25/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3265-0233	138.06
00692129	02/25/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3265-0252	160.38
00692129	02/25/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3580-9172 MGM Shop	57.72
00692129	02/25/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3627-7485 520 Main St T	94.92
00692129	02/25/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3659-7199 638 Longs Pd	172.75
00692129	02/25/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3686-6028 6340 Platt Sp	73.67
00692129	02/25/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3691-5882 Bus Facility	1,983.54
00692129	02/25/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3698-4908 7350 Fish Hat	43.05
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3755-5216 320 Corley Mi	254.22
00692129	02/25/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-3755-5273 320 Corley Mi	326.07
00692129	02/25/2025	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	0-2101-4026-0879 274 Bluefield	14,642.95
00692129	02/25/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	1-2100-4778-0812	1,217.63
00692129	02/25/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	5-2100-4951-5809 PES	2,698.27
00692129	02/25/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	7-2100-4899-7076 PHS	25,453.59
00692129	02/25/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	8-2100-4630-0246 LME	11,527.43
00692129	02/25/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.25	8-2100-4672-8304 WKH	37,629.50
								Check Total	371,789.54
00692130	02/25/2025	7002081011	464000	V01806	GREENVILLE HIGH SCHOOL	P2508206	P2508206.LHS	Entry fee for Red Raider Golf	300.00
								Check Total	300.00
00692131	02/25/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	PHE.5702088108	126.00
00692131	02/25/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	PHE.5702052000	853.00
00692131	02/25/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	PHE.5702051796	10,722.00
00692131	02/25/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	RCE.5708004132	16,438.00
00692131	02/25/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	PHE.5702051777	2,557.00
00692131	02/25/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	PHM.5702051785	707.00
00692131	02/25/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	PHM.5702051791	20,112.00
00692131	02/25/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	GHS.4900409679	1,087.00
00692131	02/25/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	GHS.4900409681	38,167.00
00692131	02/25/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	TR.4900409730	526.00
00692131	02/25/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	GHS.4900409712	3,048.00

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00692131	02/25/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	GHS.4900409675	438.00
00692131	02/25/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	GHS.4900409686	83.00
00692131	02/25/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	RCE.9300051508	686.00
00692131	02/25/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	BWM-9300096062	76.00
00692131	02/25/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	BWM-9300039298	26,941.00
00692131	02/25/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	RCE.9300064722	95.00
00692131	02/25/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	ghs.9300073506	6,424.00
00692131	02/25/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.01.25	phe.9300094948	69.00
								Check Total	129,155.00
00692132	02/25/2025	7002081011	464000	V10554	NINETY SIX HIGH SCHOOL	P2508210	P2508210.LHS	Entry fee to Tee Off Classic f	275.00
								Check Total	275.00
00692133	02/25/2025	7002081011	464000	V00946	RIDGE VIEW HIGH SCHOOL	P2508209	P2508209.LHS	Entry fee to the Blazer Invita	270.00
								Check Total	270.00
00692134	02/25/2025	7002073527	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2508195	P2508195.LHS	North-South All-Star Basketbal	200.00
								Check Total	200.00
00692135	02/25/2025	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000621568	Tuition-LEA	227.37
00692135	02/25/2025	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000621568	Tuition-LEA	150.26
00692135	02/25/2025	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000621568	Tuition-LEA	546.05
00692135	02/25/2025	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000623703	Tuition-LEA	209.88
00692135	02/25/2025	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000623703	Tuition-LEA	109.28
00692135	02/25/2025	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000623703	Tuition-LEA	398.65
								Check Total	1,641.49
00692136	02/25/2025	7886027014	466031	V00464	SOUTH CAROLINA BALLET	P2506149	01012924	Kindergarten Field Trip - 137	732.00
								Check Total	732.00
00692137	02/25/2025	7002081011	464000	V00301	SUMTER HIGH SCHOOL	P2508212	P2508212.LHS	Entry fee for Magnolia Invitat	350.00
								Check Total	350.00
00692138	02/25/2025	7993027012	441069	Exxxxx	Employee		02.21.25	Reimb food for staff	437.64

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	437.64
00692139	02/25/2025	7738027029	441000	V12901	CAROLINA SCREEN PRINTERS	P2508032	31768	Next Level	434.12
00692139	02/25/2025	7738027029	441000	V12901	CAROLINA SCREEN PRINTERS	P2508032	31768	Next Level Apparel shirts-Yout	58.84
00692139	02/25/2025	7738027029	441000	V12901	CAROLINA SCREEN PRINTERS	P2508032	31768	Design & Set up Fee	32.10
								Check Total	525.06
00692140	02/25/2025	7866027025	441000	Exxxxx	Employee		02.14.25	Reimburse Supplies	39.71
								Check Total	39.71
00692141	02/25/2025	7991027127	466031	V18816	QUALITY INN AIRPORT CRUISE POR	P2508076	P2508076.WKH	Two Queen Room before OCP crui	2,849.00
00692141	02/25/2025	1000023327	433200	V18816	QUALITY INN AIRPORT CRUISE POR	P2508076	P2508076.WKH	Two Queen Room before OCP crui	259.00
00692141	02/25/2025	7991027127	466031	V18816	QUALITY INN AIRPORT CRUISE POR	P2508076	P2508076.WKH	Taxes on Hotel Stay.	419.28
								Check Total	3,527.28
00692142	02/25/2025	1000026306	464000	V10709	SC SECRETARY OF STATE	P2508096	P2508096.ADM	Register trademarks for each v	165.00
								Check Total	165.00
00692143	02/26/2025	1000011326	436000	V00380	ANOTHER PRINTER	P2506030	148341	temporary ID labels	965.73
								Check Total	965.73
00692144	02/26/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19917226	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00692145	02/26/2025	1000011413	441000	V12599	BLACK ROCK BRANDING	P2507989	36460-1	Fluorescent Color Temp ID Badg	321.00
00692145	02/26/2025	1000011413	441000	V12599	BLACK ROCK BRANDING	P2507989	36460-1	Fluorescent Color Temp ID Badg	321.00
00692145	02/26/2025	1000011413	441000	V12599	BLACK ROCK BRANDING	P2507989	36460-1	Fluorescent Color Temp ID Badg	321.00
00692145	02/26/2025	1000011413	441000	V12599	BLACK ROCK BRANDING	P2507989	36460-1	Fluorescent Color Temp ID Badg	321.00
								Check Total	1,284.00
00692146	02/26/2025	7802073011	439500	V11976	BOYCE, JEROME REEVES		VBB.LHS.02.18.20	Official	131.50
								Check Total	131.50
00692147	02/26/2025	7802073011	439500	V18198	BUTLER, ERICA		VBB.LHS.02.11.20	Official	156.30

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	156.30
00692148	02/26/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507254	18908679	GENERAL PURPOSE FERTILIZER 50	116.36
								Check Total	116.36
00692149	02/26/2025	0200002873	439500	V15463	CAREER SAFE LLC	P2507345	716425	OSHA 10 HR CONSTRUCTION	320.00
00692149	02/26/2025	0200002873	439500	V15463	CAREER SAFE LLC	P2507345	716425	OSHA 10 HR GENERAL INDUSTRY AG	1,120.00
								Check Total	1,440.00
00692150	02/26/2025	7802073011	439500	V10127	CASTEAL, ROGERS		VBB.LHS.02.11.20	Official	131.00
								Check Total	131.00
00692151	02/26/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2506667	LEX-25-1196	Interpreters Mileage	38.00
00692151	02/26/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2506667	LEX-25-1196	IEP Parent Interpreter	140.00
								Check Total	178.00
00692152	02/26/2025	0210000123	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507352	LEX/204142	WKES - Self-Test GFCI Receptic	1,903.53
								Check Total	1,903.53
00692153	02/26/2025	7802073011	439500	V12839	CROWELL, JAMES W		VBB.LHS.02.06.20	Official	151.90
								Check Total	151.90
00692154	02/26/2025	7802073011	439500	V16513	CRUMPTON, RONALD W		VBB.LHS.02.06.20	Official	131.00
								Check Total	131.00
00692155	02/26/2025	0200003875	441000	V11571	CULINARY DEPOT	P2507872	INV3369325	Channel MFG 401A Bun Pan Rack,	1,341.78
								Check Total	1,341.78
00692156	02/26/2025	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	73770	CSES-HVAC Mechanical Maintenan	1,205.60
00692156	02/26/2025	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	73770	CSMS-HVAC Mechanical Maintenan	1,530.00
00692156	02/26/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	73770	CS Annex-HVAC Mechanical Maint	337.50
00692156	02/26/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	73770	CS-HVAC Mechanical Maintenance	1,000.00
00692156	02/26/2025	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	73770	DES-HVAC Mechanical Maintenanc	1,453.13
00692156	02/26/2025	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	73770	FPES-HVAC Mechanical Maintenan	1,276.88
00692156	02/26/2025	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	73770	GHS-HVAC Mechanical Maintenanc	3,937.50

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00692156	02/26/2025	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	73770	GMS-HVAC Mechanical Maintenanc	1,537.50
00692156	02/26/2025	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	73770	GES -HVAC Mechanical Maintenan	1,125.01
00692156	02/26/2025	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	73770	LMES-HVAC Mechanical Maintenan	2,651.25
00692156	02/26/2025	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	73770	LES-HVAC Mechanical Maintenanc	1,108.08
00692156	02/26/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	73770	LHS-HVAC Mechanical Maintenanc	4,792.50
00692156	02/26/2025	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	73770	LSMS-HVAC Mechanical Maintenan	2,125.00
00692156	02/26/2025	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	73770	LTC-HVAC Mechanical Maintenanc	757.50
00692156	02/26/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	73770	DM-HVAC Mechanical Maintenance	45.00
00692156	02/26/2025	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	73770	MES-HVAC Mechanical Maintenanc	1,691.25
00692156	02/26/2025	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	73770	MGES-HVAC Mechanical Maintenan	1,453.12
00692156	02/26/2025	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	73770	MGMS-HVAC Mechanical Maintenan	2,437.50
00692156	02/26/2025	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	73770	NPES-HVAC Mechanical Maintenan	620.62
00692156	02/26/2025	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	73770	OGES-HVAC Mechanical Maintenan	1,372.50
00692156	02/26/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	73770	DOC-HVAC Mechanical Maintenanc	500.00
00692156	02/26/2025	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	73770	PES-HVAC Mechanical Maintenanc	1,379.17
00692156	02/26/2025	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	73770	PHS-HVAC Mechanical Maintenanc	360.00
00692156	02/26/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	73770	(Old) PMS-HVAC Mechanical Main	1,149.38
00692156	02/26/2025	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	73770	PHES-HVAC Mechanical Maintena	1,376.25
00692156	02/26/2025	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	73770	PHMS - HVAC Mechanical	1,515.00
00692156	02/26/2025	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	73770	RBES-HVAC Mechanical Maintenan	1,059.38
00692156	02/26/2025	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	73770	RBHS-HVAC Mechanical Maintenan	5,887.50
00692156	02/26/2025	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	73770	RCES-HVAC Mechanical	2,371.88
00692156	02/26/2025	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	73770	RCLC-HVAC Mechanical Maintenan	440.63
00692156	02/26/2025	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	73770	SGES-HVAC Mechanical Maintenan	1,355.63
00692156	02/26/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	73770	Transportation Gilbert-HVAC Me	25.00
00692156	02/26/2025	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	73770	WKES-HVAC Mechanical	1,331.25
00692156	02/26/2025	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	73770	WKHS- HVAC Mechanical	3,788.54
00692156	02/26/2025	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	73770	WKMS-HVAC Mechanical	1,792.50
00692156	02/26/2025	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	73770	BMS-HVAC Mechanical	2,125.00
00692156	02/26/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	73770	New PMS-HVAC Mechanical	2,125.00
00692156	02/26/2025	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	73770	CES - HVAC	1,453.13
00692156	02/26/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	73770	ITV Building - HVAC Mechanical	112.50
00692156	02/26/2025	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	73770	Adding Back NLCLC HVAC Mainten	2,730.00
00692156	02/26/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	73770	Adding back Pelion Transportat	25.00

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								Check Total	65,360.18
00692157	02/26/2025	0200002705	441000	V00954	DODGE LEARNING RESOURCES	P2508094	92518	9780136818038 Elementary	1,925.08
								Check Total	1,925.08
00692158	02/26/2025	7802078011	439500	V17814	DUGAR JR, WILLIAM		VSC.LHS.02.18.20	Official	25.00
								Check Total	25.00
00692159	02/26/2025	7743019037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	25.29
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	17.52
00692159	02/26/2025	7732019037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Dollar Tree	50.83
00692159	02/26/2025	7833027037	464000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	NASSP	95.00
00692159	02/26/2025	7860527037	464000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	-27.81
00692159	02/26/2025	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Best Buy	-379.10
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	32.07
00692159	02/26/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	53.49
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	69.80
00692159	02/26/2025	7733027037	464000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	SCBDA	309.27
00692159	02/26/2025	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Overdrive	249.24
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	54.17
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	46.31
00692159	02/26/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Dollar Tree	39.86
00692159	02/26/2025	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	57.60
00692159	02/26/2025	7743019037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	12.20
00692159	02/26/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	14.96
00692159	02/26/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	156.15
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	43.85
00692159	02/26/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	48.46
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	12.46
00692159	02/26/2025	7707027037	441069	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	213.49
00692159	02/26/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	American Airlines	12.44
00692159	02/26/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	American Airlines	386.95
00692159	02/26/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	American Airlines	12.44
00692159	02/26/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	American Airlines	386.95
00692159	02/26/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	American Airlines	386.95

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00692159	02/26/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	American Airlines	12.44
00692159	02/26/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	California League of Middle Sc	1,796.00
00692159	02/26/2025	1000022237	443000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Over Drive	11.98
00692159	02/26/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	160.49
00692159	02/26/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	36.33
00692159	02/26/2025	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	15.18
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	45.76
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	39.89
00692159	02/26/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	53.42
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Carolina Wings	42.42
00692159	02/26/2025	7733019037	464000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	SCBDA	62.10
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	-17.45
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	83.10
00692159	02/26/2025	7743019037	469000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	UPS Store	164.39
00692159	02/26/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Walmart	-48.46
00692159	02/26/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2508304	CSM.3580.02.25	Amazon	-53.49
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	38.43
00692159	02/26/2025	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	178.79
00692159	02/26/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	157.26
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	177.49
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	SAMs	58.16
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	SAMs	302.35
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Dollar Tree	12.85
00692159	02/26/2025	7748019037	464000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	SCMEA	160.00
00692159	02/26/2025	7802073037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Walmart	118.96
00692159	02/26/2025	7802073037	469000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Publix	106.79
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	95.35
00692159	02/26/2025	7932027037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	SAMS	827.80
00692159	02/26/2025	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Office Depot	12.83
00692159	02/26/2025	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Walmart	22.32
00692159	02/26/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	50.37
00692159	02/26/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	93.45
00692159	02/26/2025	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	SAMs	51.84
00692159	02/26/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	8.01

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00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Walmart	31.00
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Walmart	75.35
00692159	02/26/2025	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Amazon	-153.84
00692159	02/26/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508318	CSM.7937.02.25	Aldi	38.86
00692159	02/26/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	109.05
00692159	02/26/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	39.23
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	241.17
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	32.04
00692159	02/26/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	135.86
00692159	02/26/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	21.38
00692159	02/26/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	WALMART	25.17
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	237.82
00692159	02/26/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	24.56
00692159	02/26/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	55.54
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	79.67
00692159	02/26/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	29.86
00692159	02/26/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	133.53
00692159	02/26/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	SCHOLASTIC	686.45
00692159	02/26/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	162.55
00692159	02/26/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	103.74
00692159	02/26/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	128.15
00692159	02/26/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	26.74
00692159	02/26/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	DOLLAR TREE	43.82
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	21.38
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	ETSY	5.49
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	67.64
00692159	02/26/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	TJ MAXX	88.21
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	13.61
00692159	02/26/2025	0200002843	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	16.04
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	11.76
00692159	02/26/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2508260	RBE.4595.02.25	AMAZON.COM	144.20
00692159	02/26/2025	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Walmart	4.97
00692159	02/26/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Sam's Club	116.60
00692159	02/26/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Amazon	42.75

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00692159	02/26/2025	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Amazon	23.52
00692159	02/26/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Sam's Club	134.83
00692159	02/26/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Lowes	57.53
00692159	02/26/2025	1000022225	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	SCASL	12.60
00692159	02/26/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Amazon	16.15
00692159	02/26/2025	0210002232	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	EAI	371.30
00692159	02/26/2025	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Highwater Clays	60.83
00692159	02/26/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Amazon	194.54
00692159	02/26/2025	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Sage/Corwin	50.19
00692159	02/26/2025	7863027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	USPS	83.24
00692159	02/26/2025	7745027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Dollar Tree	28.09
00692159	02/26/2025	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2508257	WKE.2673.02.25	Kitty's Hallmark	44.36
00692159	02/26/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2508256	WKE.7218.02.25	Lowes	61.87
00692159	02/26/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2508256	WKE.7218.02.25	Lowes REFUND	-61.87
00692159	02/26/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2508256	WKE.7218.02.25	ACE Hardware	17.09
00692159	02/26/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2508256	WKE.7218.02.25	Lowes	17.68
00692159	02/26/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2508256	WKE.7218.02.25	Sams Club	5.08
00692159	02/26/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2508256	WKE.7218.02.25	Bitty & Beaus	10.75
00692159	02/26/2025	7863027025	441000	V15897	FIRST COMMUNITY BANK	P2508256	WKE.7218.02.25	Walmart	18.18
								Check Total	11,244.30
00692160	02/26/2025	7802078011	439500	V11259	GIBBONS, RICHARD D		VSC.LHS.02.18.20	Official	25.00
								Check Total	25.00
00692161	02/26/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	228062	Contracted Services - Interpre	1,640.40
								Check Total	1,640.40
00692162	02/26/2025	7750019027	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2503101	IN406171	50 Padlocks for lockers in PE	597.50
00692162	02/26/2025	7750019027	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2503101	IN406171	Shipping and Handling	376.43
00692162	02/26/2025	1000011411	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2506098	IN418294	Latex Free Brawn Band Pack - M	490.07
00692162	02/26/2025	1000011411	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2506098	IN418294	Latex Free Brawn Band - XXLigh	283.87
00692162	02/26/2025	1000011411	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2506098	IN418294	Shipping & Handling	16.86
								Check Total	1,764.73
00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	Gloves vinyl powder free large	112.35

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00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	Gloves vinyl powder free x-lar	112.35
00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	We wipe prevail soft pack (96)	89.29
00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	Kleenex facial tissue	310.47
00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	Cup translucent 7 ox 2500/CS	30.58
00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	Clorox disinfectant wipes fres	162.51
00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	Underpad 30 x 30/100 CT	31.32
00692163	02/26/2025	0210002478	441000	V02048	GROVE MEDICAL	P2507888	6792056	Purell sanitizer 1.5 liter pum	132.17
00692163	02/26/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507890	6792590	Wet wipe prevail soft pack (96	89.29
00692163	02/26/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507890	6792590	Underpad 30 x 30/100 CT	62.64
00692163	02/26/2025	0210002460	441000	V02048	GROVE MEDICAL	P2507890	6792590	Clorox disinfectant wipes fres	243.77
								Check Total	1,376.74
00692164	02/26/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507485	INV049422110	Carl Fischer	59.92
00692164	02/26/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507485	INV049422110	Hounds Of Spring Score	25.68
00692164	02/26/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507485	INV049422110	C L Barnhouse	25.68
00692164	02/26/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507485	INV049422110	FJH Music	25.68
00692164	02/26/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507485	INV049422110	Hal Leonard	19.26
								Check Total	156.22
00692165	02/26/2025	1000022211	441000	V01382	HERALD OFFICE SOLUTIONS	P2506647	390035-0	Card Stock Copy Paper, 11X17	46.29
00692165	02/26/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2506647	390035-0	EB-95 Stereo Earbuds, 4 ft Cor	65.27
00692165	02/26/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2506647	390035-0	Business Source Letter Recycle	22.66
00692165	02/26/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2506647	390035-0	Integra Pen Style Fluorescent	4.23
								Check Total	138.45
00692166	02/26/2025	7802073011	439500	V12756	HIRES, CHRYSSANDRA		VBB.LHS.02.11.20	Official	127.00
								Check Total	127.00
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Labor	972.00
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Freight	18.34
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Cover Standpipe	25.97
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Seal	343.68
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Washer	0.15
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Screw	0.82
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Board	1,139.67

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00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Kit	73.68
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Kit Solenoid	357.19
00692167	02/26/2025	0200003881	432300	V13244	HOBART SERVICE	P2507274	36594464	Hose	152.06
								Check Total	3,083.56
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	COLOR SAFE BLEACH	97.10
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	SPARTAN PREMIUM WOOD POLISH	61.19
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	CARLISLE POWER PLUNGER	70.30
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	CARLISLE MEASURING CUP	28.24
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	SPARTAN SANITYZE	36.75
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	JANICO 16 OZ CUT END RAYON MOP	67.60
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	JANICO 20 OZ CUT END RAYON MOP	84.17
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	JANICO LRG LOOPED END BLUE STR	27.93
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	CARLISLE 60" SIDE GATE MOP HAN	56.19
00692168	02/26/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2507603	446599	SPARTAN DUST MOP TREATMENT	41.26
								Check Total	570.73
00692169	02/26/2025	7735027046	469000	V16263	IMAGE INK SC LLC	P2507760	68497	Comfort Colors - Garment-Dyed	216.68
00692169	02/26/2025	7735027046	469000	V16263	IMAGE INK SC LLC	P2507760	68497	Comfort Colors - Garment-Dyed	923.71
00692169	02/26/2025	7735027046	469000	V16263	IMAGE INK SC LLC	P2507760	68497	Comfort Colors - Garment-Dyed	104.48
								Check Total	1,244.87
00692170	02/26/2025	7802073011	439500	V11993	JACKSON, MICHAEL A		VBB.LHS.02.04.20	Official	136.90
00692170	02/26/2025	7802073011	439500	V11993	JACKSON, MICHAEL A		VBB.LHS.02.18.20	Official	109.20
								Check Total	246.10
00692171	02/26/2025	0210000119	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52717653	LTC - Fire Extinguisher Inspec	1,216.00
00692171	02/26/2025	0210000120	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52717668	OGES - Fire Extinguisher Inspe	592.00
								Check Total	1,808.00
00692172	02/26/2025	7002074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507843	ABQ003385-AG05	Maroon Belts	229.19
00692172	02/26/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508238	ABQ003397-BK03	Practice Baseballs	1,027.20
								Check Total	1,256.39
00692173	02/26/2025	0210000630	439500	V18780	KENNETH W ANDERSON	P2507323	#01	Payment for services of Childr	180.00

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								Check Total	180.00
00692174	02/26/2025	1000026693	432300	V17962	LEXINGTON ALARM LLC	P2508171	1683	Total Connect Remote Services,	360.00
								Check Total	360.00
00692175	02/26/2025	1000014113	432300	V12924	LORICK, STAN	P2507558	P2507558.GHS	Piano Tunings	360.00
								Check Total	360.00
00692176	02/26/2025	7802073011	439500	V02594	MASON, JOHN ALLEN		VBB.LHS.02.03.20	Official	131.00
00692176	02/26/2025	7802073011	439500	V02594	MASON, JOHN ALLEN		VBB.LHS.02.11.20	Official	121.50
								Check Total	252.50
00692177	02/26/2025	7802073011	439500	V17601	MCBRIDE, DENEATRE		VBB.LHS.02.11.20	Official	156.30
								Check Total	156.30
00692178	02/26/2025	7860527011	464000	V18800	MUSIC FOR ALL INC	P2508258	PS-INV115634	Registration for National Fest	1,100.00
00692178	02/26/2025	7860527011	464000	V18800	MUSIC FOR ALL INC	P2508258	PS-INV115635	Registration for National Fest	800.00
								Check Total	1,900.00
00692179	02/26/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507380	MDS348716	Official FFA Jacket	360.00
00692179	02/26/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507380	MDS348716	pattern ffa tie navy	48.00
00692179	02/26/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507380	MDS348716	pattern ffa waterfall scarf na	39.00
00692179	02/26/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2507380	MDS348716	shipping	45.00
								Check Total	492.00
00692180	02/26/2025	0210002383	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505994	3022694	Fleetwood # DSS2362444N	16,370.14
								Check Total	16,370.14
00692181	02/26/2025	5751026651	444510	V01895	OEM OPTIC	P2411624	8390	10GBASE-SR SFP+, 850NM, 300M,	556.40
								Check Total	556.40
00692182	02/26/2025	7802073011	439500	V16061	PATTERSON, RODERICK		VBB.LHS.02.04.20	Official	158.90
								Check Total	158.90
00692183	02/26/2025	7802070015	441000	V00313	PIONEER ATHLETICS	P2507614	INV-235462	Spring Sports Aerosol Field Pa	800.36

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00692183	02/26/2025	7802070015	441000	V00313	PIONEER ATHLETICS	P2507614	INV-235462	Shipping	83.62
								Check Total	883.98
00692184	02/26/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC43246	Monthly Rental fee for SLES Co	1,020.66
00692184	02/26/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC43246	Color Overages	104.76
00692184	02/26/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC43564	Monthly Rental Fee for All Dis	52,858.00
00692184	02/26/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC43564	B/W Overages	3,359.23
00692184	02/26/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC43564	Color Overages	12,710.50
								Check Total	70,053.15
00692185	02/26/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2506600	65835	CAMBRO FOOD BOXES ROUND 22 QT.	418.71
00692185	02/26/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2506600	65835	LIDS, ROUND 12/18/22 QT. CLEAR	64.07
00692185	02/26/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2506600	65835	MOP HANDLES WOODEN RUBBERMAID	233.30
00692185	02/26/2025	0200003876	441000	V13001	PRO KITCHEN LLC	P2506600	65835	HEAVY DUTY BUN RACKS 18X26 (39	1,066.89
00692185	02/26/2025	0200003876	441000	V13001	PRO KITCHEN LLC	P2506600	65835	STEAM TABLE PAN, LONG HALF 4"	242.23
00692185	02/26/2025	0200003885	432300	V13001	PRO KITCHEN LLC	P2507349	WO-5259	FPBT2024.3 White Knoll Middle	180.00
								Check Total	2,205.20
00692186	02/26/2025	7802073011	439500	V02850	RITTER, WILLIAM KEITH		VBB.LHS.02.03.20	Official	143.10
								Check Total	143.10
00692187	02/26/2025	7745027014	439900	V18770	ROBERT SHEA	P2507294	2503	Bob Shea Virtual Author Visit	1,500.00
								Check Total	1,500.00
00692188	02/26/2025	7802073011	439500	V13494	ROHRBACH, CHRISTOPHER JONATHAN		VBB.LHS.02.11.20	Official	117.10
								Check Total	117.10
00692189	02/26/2025	7802091011	439500	V02663	SAUNDERS, LARRY J		VLX.LHS.02.04.20	Official	140.00
								Check Total	140.00
00692190	02/26/2025	0210002250	469000	V11150	SC SPECIAL OLYMPICS	P2508159	02.21.25	Polar Plunge donation from Pel	544.66
								Check Total	544.66
00692191	02/26/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2505847	208135319948	Prismacolor Premier Classroom	333.83
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	School Smart # 2 pencil, pre-s	23.68

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00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	Sharpie?? Metallic Permanent M	7.85
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	Bostitch standard staples, pac	27.46
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	Bostitch Heavy-Duty Staples, p	29.59
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	School Smart 2-Pocket Folders	30.17
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	School Smart 2- Pocket Folders	30.17
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	School Smart 2- Pocket Folders	30.17
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	School Smart 2- Pocket Folders	30.17
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	C-line Filler Paper, 8 x 10 1/	11.10
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	C-line Filler Paper, 8 x 10 1/	11.10
00692191	02/26/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2507844	208135366465	Califone 3060 Lightweight On-E	1,801.35
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	6 Social Skills Board Games	56.53
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Sticky Situations Cards Grades	29.20
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Sticky Situations Cards, Grade	29.20
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Game Chunks - The Incredible W	57.51
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Phonics Dominoes Short Vowel D	53.34
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Phonics Dominoes Long Vowel Do	53.34
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Phonics Dominoes Blends &	53.34
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Unifix Letter Cube Activity Se	44.78
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Unifix Letter Cube Activity Se	55.21
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Blocks Pattern & Boards	33.03
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Number Sounds Puzzle	30.31
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Manipulative Unifix Ten-Frame	34.76
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Mini Rekenreks, 20 Bead, Set o	28.92
00692191	02/26/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Manipulative Attribute Block,	6.70
00692191	02/26/2025	0200000151	441000	V16452	SCHOOL SPECIALTY LLC	P2507886	208135368612	Manipulative Attribute Block,	4.14
								Check Total	2,936.95
00692192	02/26/2025	7802073011	439500	V02596	SCOTT, GEORGE R		VBB.LHS.02.18.20	Official	90.80
								Check Total	90.80
00692193	02/26/2025	1000011346	441000	V18232	SHOW YOUR LOGO INC	P2507526	SW192650	The Omni Bike Bottle - 20 oz	311.50
00692193	02/26/2025	1000011346	441000	V18232	SHOW YOUR LOGO INC	P2507526	SW192650	Setup Fee	55.00
00692193	02/26/2025	1000011346	441000	V18232	SHOW YOUR LOGO INC	P2507526	SW192650	Shipping	126.20
								Check Total	492.70

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00692194	02/26/2025	7863027014	466035	V01207	SHRED WITH US	P2503470	305076	Onsite Shredding Service	25.00
00692194	02/26/2025	7743019022	466035	V01207	SHRED WITH US	P2500004	305793	On-site Shredding Service Mini	25.00
00692194	02/26/2025	1000011351	441000	V01207	SHRED WITH US	P2501448	305796	Shredding services on an every	25.00
								Check Total	75.00
00692195	02/26/2025	0200002901	433200	V01115	SKILLSUSA SC	P2508274	S128842	LTC SKILLSUSA CONFERENCE ADIVS	800.00
00692195	02/26/2025	7975027021	466031	V01115	SKILLSUSA SC	P2508274	S128842	SKILLSUSA CONFERENCE STUDENT M	120.00
00692195	02/26/2025	7835027021	466031	V01115	SKILLSUSA SC	P2508274	S128842	SKILLSUSA CONFERENCE FEES STUD	2,000.00
00692195	02/26/2025	7975027021	466031	V01115	SKILLSUSA SC	P2508274	S128842	SKILLSUSA CONFERENCE FEES STUD	240.00
								Check Total	3,160.00
00692196	02/26/2025	0200000152	441000	V18788	SOCIAL AND ENVIRONMENTAL ENTRE	P2507682	JRMF398	Family Math Night Kit 1	795.11
00692196	02/26/2025	0200000168	441000	V18788	SOCIAL AND ENVIRONMENTAL ENTRE	P2507682	JRMF398	Family Math Night Kit 1	703.89
								Check Total	1,499.00
00692197	02/26/2025	7802073730	469000	V18540	SOUTHERN EM LLC	P2507831	1003	Pelion Middle School Basketbal	410.88
								Check Total	410.88
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Crayola Pip-Squeaks Skinnies W	10.51
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Crayola 40 Ultra-Clean Fine Li	15.52
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Paper Mate SharpWriter Mechani	32.32
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Staples Pop-up Notes, 3"x3", O	36.04
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Staples Pop-up Notes, 3"x3", B	21.23
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Expo Low Odor Tank Dry Erase M	41.00
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Paper Mate InkJoy Retractable	80.54
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Crayola Kids' Colored Pencils,	8.90
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6022898539	Crayola Twistables Colored Pen	8.11
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	STAPLES SCREEN CLEANING WIPES	27.68
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	2025 BLUE SKY MONTHLY WALL CAL	7.70
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	STAPLES RECYCLED FILE FOLDERS	13.38
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	FELLOWS THERMAL LAMINATING POU	13.86
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	FELLOWS SPECTRA 125 LAMINATOR	49.46
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	TOPS STENO PAD	15.73
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	SHARPIE PERMENANT MARKER ULTRA	28.89
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023027877	SHARPIE PERMENANT FINE TIP	16.06

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00692198	02/26/2025	1000011515	441000	V13420	STAPLES ADVANTAGE	P2507435	6023466644	XACTO KNIFE BLACK	57.14
00692198	02/26/2025	1000011515	441000	V13420	STAPLES ADVANTAGE	P2507435	6023466644	XACTO BLADE DISPENSER	8.47
00692198	02/26/2025	1000011515	441000	V13420	STAPLES ADVANTAGE	P2507435	6023466644	STANLEY 4 INCH GLUE STICK	142.85
00692198	02/26/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2507417	6023466645	Staples White Copy Paper	12.05
00692198	02/26/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2507418	6023466646	Logitech H111 3.5mm Computer H	577.27
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023893893	ACCU STAMP 2 PRE INKED CONFIDE	18.94
00692198	02/26/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023975451	SCOTCH NON STICK UNBOXING 8 SI	62.70
00692198	02/26/2025	1000011515	441000	V13420	STAPLES ADVANTAGE	P2507435	6023975452	XACTO BLADE REFILL	29.66
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507640	6023975454	Crayola Crayons, Assorted Colo	19.26
00692198	02/26/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2507595	6023975455	8.5 x 11 COPY PAPER	400.00
00692198	02/26/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2507595	6023975455	8.5 x 11 COPY PAPER	200.00
00692198	02/26/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2507595	6023975455	8.5 x 11 COPY PAPER	654.04
00692198	02/26/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2507610	6023975456	Post-It-Notes Assorted 1 7/8 x	6.45
00692198	02/26/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2507610	6023975456	Staples ProGel Retractable Gel	54.14
00692198	02/26/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2507610	6023975456	Astrobrights 65lb Cardstock Pa	21.96
00692198	02/26/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2507610	6023975456	1-hole punch, 6 sheet capacity	4.21
00692198	02/26/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507613	6023975457	Zeus Magnetic Tape, Black	5.11
00692198	02/26/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2507631	6024127596	Staples Kraft Clasp & Moistena	16.77
00692198	02/26/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2507631	6024127596	8.5"x11" Copy Paper, 20lbs., 9	2,508.08
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Scotch Permanent Double Sided	4.95
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Staples Stickies Easel Pad, 25	76.36
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	TRU RED??? Pre-Sharpened Woode	124.98
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Hammermill Colors Copy Paper,	15.79
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Staples Pastel 30% Recycled Co	20.01
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Hammermill Fore MP Colors Mult	6.60
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Hammermill Colors Multipurpose	8.82
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Hammermill Recycled Colors 8.5	9.36
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Staples?? Wide Ruled Filler Pa	36.59
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Hammermill Colors Multipurpose	6.60
00692198	02/26/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2507743	6024127597	Hammermill Fore MP Colors Mult	6.16
00692198	02/26/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2507739	6024127598	Expo Low Odor Dry Erase Marker	214.28
								Check Total	5,756.53
00692199	02/26/2025	0210000666	441000	V16947	TAYLOR AND FRANCIS LLC	P2507763	TP-034580-F	#9781032275581 Vertical Differ	333.41
00692199	02/26/2025	0210000666	441000	V16947	TAYLOR AND FRANCIS LLC	P2507763	TP-034580-F	Freight	10.52

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								Check Total	343.93
00692200	02/26/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV112522	Speech Language Pathologist	2,582.25
								Check Total	2,582.25
00692201	02/26/2025	0200000036	441000	V18805	US MATH RECOVERY COUNCIL	P2507882	INV4905	Quick Draw Card Decks Complete	136.80
00692201	02/26/2025	0200000036	441000	V18805	US MATH RECOVERY COUNCIL	P2507882	INV4905	Treasure Hunt Card Deck Comple	119.70
00692201	02/26/2025	0200000036	441000	V18805	US MATH RECOVERY COUNCIL	P2507882	INV4905	Teaching Number in the Classro	43.00
								Check Total	299.50
00692202	02/26/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13572	Video Remote Interpreting Serv	72.25
00692202	02/26/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13914	Onsite Interpreting Services	144.50
00692202	02/26/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13914	Video Remote Interpreting Serv	216.75
								Check Total	433.50
00692203	02/26/2025	0210000105	441000	V00189	W W GRAINGER	P2507848	9405817173	DM - Cotton Gloves Palm Dotted	531.58
00692203	02/26/2025	0210000105	441000	V00189	W W GRAINGER	P2507904	9406690991	DM - Tyvek Coveralls	251.46
								Check Total	783.04
00692204	02/26/2025	7802073011	439500	V17072	WARD, STEVIE		VBB.LHS.02.06.20	Official	160.70
								Check Total	160.70
00692205	02/26/2025	7802073011	439500	V12654	WASHINGTON, JERRY		VBB.LHS.02.04.20	Official	168.80
								Check Total	168.80
00692206	02/26/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907.021025	150 hours of mental health ser	2,115.00
								Check Total	2,115.00
00692207	02/26/2025	7887073044	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2508267	P2508267.RBH	SPONSORSHIP FEE FOR SCACA:	200.00
								Check Total	200.00
00692208	02/26/2025	7802079015	464000	V00270	SC HIGH SCHOOL LEAGUE	P2508233	P2508233.PHS	Pelion HS - State Wrestling To	200.00
								Check Total	200.00
00692209	02/26/2025	7834027044	464000	V01494	SWANK MOVIE LICENSING USA	P2508205	P2508205.RBH	Single event license fee	325.00

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								Check Total	325.00
00692210	02/26/2025	0210000630	439500	V02551	WILSON, BRENT	P2508104	P2508104.INST	TriDAC Strings Adjudication pa	275.00
								Check Total	275.00
00692211	02/26/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2508277	200	Tax	11.25
00692211	02/26/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2508277	200	Party Greek Salad	46.00
00692211	02/26/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2508277	200	Discount	-13.88
00692211	02/26/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2508277	200	16" meat eater pizza	76.17
00692211	02/26/2025	1000023202	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2508277	200	16" cheese pizza	16.59
								Check Total	136.13
00692212	02/26/2025	1000011444	466031	V18790	KENNESAW STATE UNIVERSITY	P2507486	P2507486.RBH	KSUHSMUN 2025 REGISTRATION/COU	75.00
00692212	02/26/2025	1000011444	466031	V18790	KENNESAW STATE UNIVERSITY	P2507486	P2507486.RBH	KSUHSMUN 2025 REGISTRATION/COU	500.00
00692212	02/26/2025	1000011444	466031	V18790	KENNESAW STATE UNIVERSITY	P2507486	P2507486.RBH	OPTIONAL LUNCH REGISTRATION FO	576.00
								Check Total	1,151.00
00692213	02/26/2025	7802070013	433200	Exxxxx	Employee		01.08.02.13.25	AD Responsibilities	118.30
00692213	02/26/2025	7802079013	433200	Exxxxx	Employee		02.03.25	AD Wrestling Playoffs	219.80
								Check Total	338.10
00692214	02/26/2025	7802073020	439500	V16913	BOND, TERRY		BB.LMS.02.08.25	Athletic official	85.00
								Check Total	85.00
00692215	02/26/2025	0210000204	433200	Exxxxx	Employee		01.06.01.31.25	Serving L1 Students/families	179.27
								Check Total	179.27
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1538510	Professional Services	5,500.00
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1538511	Professional Services	5,500.00
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1538512	Professional Services	5,500.00
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539185	Professional Services	200.00
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539186	Professional Services	25.57
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539187	Professional Services	25.57
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539188	Professional Services	6,911.00
00692216	02/26/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1539189	Professional Services	13.62

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								Check Total	23,675.76
00692217	02/26/2025	0210000053	433200	Exxxxx	Employee		01.10.01.31.25	Mtgs/Observe/PU material	117.60
								Check Total	117.60
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	10FT THIN TOSLINK DIGITAL	299.43
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	One Year Limited Installation	0.00
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	Tripp Lite SURGE PROTECTOR 6OU	1,012.27
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	Tripp Lite TLP615 Protect IT 6	27.97
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	Peerless SR560M Mounts -- Auth	694.43
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	LG 75UR640S9UD HDMI(3), USB(1)	2,300.50
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	Viewsonic IFP7550-E1 w/5 year	112,926.39
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	Installation Charges	22,500.00
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	Installation Components:	1,407.05
00692218	02/26/2025	8900026693	444510	V01145	CAMCOR INC.	P2504153	2576179	T63A universal Tilting WA moun	92.02
								Check Total	141,260.06
00692219	02/26/2025	0210000204	433200	Exxxxx	Employee		01.06.01.31.25	Meetings/Home visits	228.20
								Check Total	228.20
00692220	02/26/2025	0210002663	464000	Exxxxx	Employee		02.14.25	Reimb membership	129.00
								Check Total	129.00
00692221	02/26/2025	0210002662	464000	Exxxxx	Employee		02.17.2025	Reimb Prof Development	144.00
00692221	02/26/2025	0210002662	464000	Exxxxx	Employee		02.17.25	Reimb Prof Development	99.00
								Check Total	243.00
00692222	02/26/2025	0210002465	441000	V02048	GROVE MEDICAL	P2507887	6792532	Wet wipe prevail soft pack (96	107.15
00692222	02/26/2025	0210002479	441000	V02048	GROVE MEDICAL	P2507889	6792576	Gloves vinyl powder free large	37.44
00692222	02/26/2025	0210002479	441000	V02048	GROVE MEDICAL	P2507889	6792576	Wet wipe prevail soft pack (96	53.57
00692222	02/26/2025	0210002479	441000	V02048	GROVE MEDICAL	P2507889	6792576	Kleenex facial tissue	155.24
00692222	02/26/2025	0210002479	441000	V02048	GROVE MEDICAL	P2507889	6792576	Flexible straws wrapped 7-3/4"	3.36
00692222	02/26/2025	0210002479	441000	V02048	GROVE MEDICAL	P2507889	6792576	Clorox disinfectant wipes fres	203.14
								Check Total	559.90

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00692223	02/26/2025	7802072037	441000	Exxxxx	Employee		02.05.2025	Frames for Certificates	9.59
								Check Total	9.59
00692224	02/26/2025	0210000118	441000	V01382	HERALD OFFICE SOLUTIONS	P2507469	402455-0	VON MULTIFOLD WHITE PAPER TOWE	1,068.72
00692224	02/26/2025	0210000118	441000	V01382	HERALD OFFICE SOLUTIONS	P2507469	402455-0	VON 2 PLY BATH TISSUE	171.11
00692224	02/26/2025	0210000147	441000	V01382	HERALD OFFICE SOLUTIONS	P2507721	402461-0	VON WHITE MULTIFOLD PAPER TOWE	187.03
00692224	02/26/2025	0210000147	441000	V01382	HERALD OFFICE SOLUTIONS	P2507721	402461-0	VON 2 PLY BATH TISSUE	299.45
								Check Total	1,726.31
00692225	02/26/2025	7866027037	441000	Exxxxx	Employee		02.05.2025	Gardening Impact Club Supplies	78.35
								Check Total	78.35
00692226	02/26/2025	0210002664	464000	Exxxxx	Employee		02.11.25	Certification Renewals	528.03
								Check Total	528.03
00692227	02/26/2025	0210001004	439500	V18586	MATC LLC	P2508269	0225-01	Spring Session	500.00
00692227	02/26/2025	0210001004	439500	V18586	MATC LLC	P2508269	0225-01	Spring Session	500.00
								Check Total	1,000.00
00692228	02/26/2025	1000011224	433200	Exxxxx	Employee		01.23.01.25.25	Mileage/per diem/PSSCA Conf	380.60
								Check Total	380.60
00692229	02/26/2025	0210002201	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2504324	C-3775	Avigilon	1,603.58
00692229	02/26/2025	0210002201	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2504324	C-3775	Avigilon	5,535.30
00692229	02/26/2025	0210002201	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2504324	C-3775	Contractor Sales Tax	430.80
00692229	02/26/2025	0210002201	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2504324	C-3775	LABOR	2,975.00
00692229	02/26/2025	0210000070	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502895	C-3800	Avigilon	1,845.10
00692229	02/26/2025	0210000070	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502895	C-3800	Contractor Sales Tax	111.34
00692229	02/26/2025	0210000070	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2502895	C-3800	Labor	1,275.00
								Check Total	13,776.12
00692230	02/26/2025	1000011513	433200	Exxxxx	Employee		03.05.03.07.25	HOSA St Leadership Conf	349.00
								Check Total	349.00
00692231	02/26/2025	0210002663	464000	Exxxxx	Employee		02.17.25	Reimb Continuing Ed	138.03

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00692231	02/26/2025	0210002663	464000	Exxxxx	Employee		2/17/2025	License renewal reimb	140.00
00692231	02/26/2025	0210002487	431200	Exxxxx	Employee		2/17/25	Reimb Continuing Ed	30.00
								Check Total	308.03
00692232	02/26/2025	7934027043	433200	Exxxxx	Employee		02.08.25	Robotics Regional Comp	149.80
								Check Total	149.80
00692233	02/26/2025	1000023325	433200	Exxxxx	Employee		01.06.01.30.25	School Business	113.40
								Check Total	113.40
00692234	02/26/2025	0210000048	432300	V18583	SC DEPARTMENT OF EDUCATION	P2508228	3201-1224-	Damages for Bus 508-5173	500.00
								Check Total	500.00
00692235	02/26/2025	0200000533	433200	Exxxxx	Employee		01.07.01.31.25	Support Students in District	82.60
								Check Total	82.60
00692236	02/26/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508106	236195	1.25 HOURS OF LABOR FOR SERVIC	74.75
								Check Total	74.75
00692237	02/26/2025	0200000272	433200	V18829	SOUTH CAROLINA ASCD		02.24.25	Visible Learning Conf	2,196.00
								Check Total	2,196.00
00692238	02/26/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	BMS Facilities A	31.88
00692238	02/26/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	BMS Facilities B	31.88
00692238	02/26/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CSES Facilities A	31.88
00692238	02/26/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CSES Facilities B	31.88
00692238	02/26/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CSMS Facilities A	31.88
00692238	02/26/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CSMS Facilites B	31.88
00692238	02/26/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CES Facilities A	31.88
00692238	02/26/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CES Facilities B	31.88
00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CS Bldg. 2 Facilities A	31.88
00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CS Bldg. 2 Facilities B	31.88
00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CS Bldg. 3 Facilities A	31.88
00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CS Bldg. 3 Facilities B	31.88
00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CS Main Office & Annex Facilit	31.88

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00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CS Main Office & Annex Facilit	31.88
00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	CS Operations Bldg. Facilities	31.88
00692238	02/26/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	DES Facilities A	31.88
00692238	02/26/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	DES Facilities B	31.88
00692238	02/26/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	District Maintenance & Facilit	26.00
00692238	02/26/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	FPES Facilities A	31.88
00692238	02/26/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	FPES Facilities B	31.88
00692238	02/26/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	GES Facilities A	31.88
00692238	02/26/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	GES Facilities B	31.88
00692238	02/26/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	Gilbert HS & Transportation Fa	31.88
00692238	02/26/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	Gilbert HS & Transportation Fa	31.88
00692238	02/26/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	Gilbert HS & Transportation Fa	25.00
00692238	02/26/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	GMS Facilities A	31.88
00692238	02/26/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	GMS Facilities B	31.88
00692238	02/26/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LMES Facilities A	31.88
00692238	02/26/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LMES Facilities B	31.88
00692238	02/26/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LSMS Facilities A	31.88
00692238	02/26/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LSMS Facilities B	31.88
00692238	02/26/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LES Facilities A	31.88
00692238	02/26/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LES Facilities B	31.88
00692238	02/26/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LHS Facilities A	31.88
00692238	02/26/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LHS Facilities B	31.88
00692238	02/26/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LHS Facilities C	25.00
00692238	02/26/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LTC Facilities A	31.88
00692238	02/26/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	LTC Facilities B	31.88
00692238	02/26/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	MGES Facilities A	31.88
00692238	02/26/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	MGES Facilities B	31.88
00692238	02/26/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	MGMS Facilities A	31.88
00692238	02/26/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	MGMS Facilities B	31.88
00692238	02/26/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	MES Facilities A	31.88
00692238	02/26/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	MES Facilities B	31.88
00692238	02/26/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	NPES Facilities A	31.88
00692238	02/26/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	NPES Facilities B	31.88
00692238	02/26/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	NLCLC Facilities A	31.88

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00692238	02/26/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	NLCLC Facilities B	31.88
00692238	02/26/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	OGES Facilities A	31.88
00692238	02/26/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	OGES Facilities B	31.88
00692238	02/26/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	PES Facilities A	31.88
00692238	02/26/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	PES Facilities B	31.88
00692238	02/26/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	Pelion HS & Transportation Fa	31.88
00692238	02/26/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	Pelion HS & Transportation Fac	31.88
00692238	02/26/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	Pelion HS & Transportation Fac	25.00
00692238	02/26/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	NEW PMS Facilities A	31.88
00692238	02/26/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	NEW PMS Facilities B	31.88
00692238	02/26/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	OLD PMS Facilities A	31.88
00692238	02/26/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	OLD PMS Facilities B	31.88
00692238	02/26/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	PHES Facilities A	31.88
00692238	02/26/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	PHES Facilities A	31.88
00692238	02/26/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	PHMS Facilities A	31.88
00692238	02/26/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	PHMS Facilities B	31.88
00692238	02/26/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RBES Facilities A	31.88
00692238	02/26/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RBES Facilities B	31.88
00692238	02/26/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RBHS Facilities A	31.88
00692238	02/26/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RBHS Facilities B	31.88
00692238	02/26/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RBHS Facilities C	25.00
00692238	02/26/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RCES Facilities A	31.88
00692238	02/26/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RCES Facilities B	31.88
00692238	02/26/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RCLC Facilities A	31.88
00692238	02/26/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	RCLC Facilities B	31.88
00692238	02/26/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	SGES Facilities A	31.88
00692238	02/26/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	SGES Facilities B	31.88
00692238	02/26/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	SLES Facilities A	31.88
00692238	02/26/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	SLES Facilities B	31.88
00692238	02/26/2025	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	Transportation Facilities B	25.00
00692238	02/26/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	WKES Facilities A	31.88
00692238	02/26/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	WKES Facilities B	31.88
00692238	02/26/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	WKMS Facilities A	31.88
00692238	02/26/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	WKMS Facilities B	31.88

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00692238	02/26/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	WKHS Facilities A	31.88
00692238	02/26/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	WKHS Facilities B	31.88
00692238	02/26/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	240114	WKHS Facilities C	25.00
								Check Total	2,630.76
00692239	02/26/2025	7802073020	439500	V17533	WOOD, KEVIN WILLIAM		BB.LMS.02.08.25	Athletic Official	85.00
								Check Total	85.00
00692240	02/26/2025	7793027037	441069	Exxxxx	Employee		02.05.2025	Food for Counselors Week	63.23
								Check Total	63.23
00692241	02/26/2025	0210002665	464000	Exxxxx	Employee		02.12.25	Renewal reimb	116.63
								Check Total	116.63
00692242	02/26/2025	0210000808	433200	Exxxxx	Employee		02.06.02.09.25	SCECA Conf	519.40
								Check Total	519.40
00692243	02/26/2025	7793027037	441069	Exxxxx	Employee		02.05.2025	Snacks for class reward	15.22
								Check Total	15.22
00692244	02/26/2025	1000025408	433200	Exxxxx	Employee		01.01.01.31.25	Job Responsibilities	125.65
								Check Total	125.65
00692245	02/26/2025	1000026306	433200	Exxxxx	Employee		02.12.02.14.25	SCNSPRA/NCSPRA Conf	396.40
								Check Total	396.40
00692246	02/26/2025	1000011513	433200	Exxxxx	Employee		03.05.03.07.25	HOSA St Leadership Conf	181.00
								Check Total	181.00
00692247	02/26/2025	1000026306	469000	V00366	THE CUSTOM FRAMER	P2506397	P2506397.ADM	Framing for the Teacher of the	2,255.56
								Check Total	2,255.56
00692248	02/27/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2508118	217664	BPR4ES	62.70
00692248	02/27/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2508118	217664	BPR4ES	62.70
00692248	02/27/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2508118	217664	BPR4ES	62.70

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692248	02/27/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2508118	217664	BPR4ES	62.71
								Check Total	250.81
00692249	02/27/2025	0210000072	444500	V11891	A3 COMMUNICATIONS INC	P2507866	145374	Altronix Proprietary Power Sup	152.15
00692249	02/27/2025	0210000074	444500	V11891	A3 COMMUNICATIONS INC	P2507866	145374	Altronix Proprietary Power Sup	156.76
00692249	02/27/2025	0210000073	444500	V11891	A3 COMMUNICATIONS INC	P2507866	145374	Altronix Proprietary Power Sup	152.17
								Check Total	461.08
00692250	02/27/2025	7846027042	441000	V00380	ANOTHER PRINTER	P2508190	149142	1 Pk of 10 National Board Name	255.94
								Check Total	255.94
00692251	02/27/2025	1000011411	441000	V01004	B & H PHOTO	P2508108	231948032	Shipping	13.11
00692251	02/27/2025	1000011411	441000	V01004	B & H PHOTO	P2508108	231948032	Arista Universal Liquid Rapid	36.37
								Check Total	49.48
00692252	02/27/2025	7932027037	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2508328	3D-Q-SC-12593696	2025 SC IBO/3D State Qualifier	210.00
00692252	02/27/2025	7932027037	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2508328	BE-L-SC-12558715	BL Bullseye	270.00
00692252	02/27/2025	7932027037	464000	V00355	BATESBURGLEESVILLE HIGH SCH	P2508328	BE-Q-SC-1254949	2025 SC Bullseye State Qualifi	260.00
								Check Total	740.00
00692253	02/27/2025	0210000174	441000	V11454	BETTER CHINESE LLC	P2506688	INV1124701	Better Immersion Starter	1,661.12
00692253	02/27/2025	0210000174	441000	V11454	BETTER CHINESE LLC	P2506688	INV1124701	Better Immersion Level 1	1,679.30
00692253	02/27/2025	0210000174	441000	V11454	BETTER CHINESE LLC	P2506688	INV1124701	Better Immersion Level 2	1,541.76
00692253	02/27/2025	0210000174	441000	V11454	BETTER CHINESE LLC	P2506688	INV1124701	Fedex Ground Shipping	295.13
								Check Total	5,177.31
00692254	02/27/2025	7745027024	441000	Exxxxx	Employee		02.17.2025	Supplies	67.43
								Check Total	67.43
00692255	02/27/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2506683	4907494	Cedar Canyon Rubbing Plates Do	29.06
								Check Total	29.06
00692256	02/27/2025	7887073044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506832	928573847	ORANGE-NCAA EVO NXT 29.5"	470.76
00692256	02/27/2025	7887073044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506832	928573847	FREIGHT	15.00
00692256	02/27/2025	7858527044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506832	928573848	LWO EXT DECORATION 1	171.20

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DISBURSEMENTS BY CHECK/EFT NO.
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00692256	02/27/2025	7858527044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506832	928573848	LWO EXT DECORATION 2	107.00
00692256	02/27/2025	7887074044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2508050	928914082	EASTON ELITE X CATCHERS BOX SE	337.05
00692256	02/27/2025	7887074044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2508050	928914082	FREIGHT	15.00
								Check Total	1,116.01
00692257	02/27/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2507363	18896373	Co-Ex Round Azalea Pot - 6" Gr	779.97
								Check Total	779.97
00692258	02/27/2025	8900026693	444510	V01145	CAMCOR INC.	P2507421	2578704	NEC NP27LP Replacement Project	1,712.05
00692258	02/27/2025	8900026693	444510	V01145	CAMCOR INC.	P2507421	2578704	NEC NP43LP Replacement Project	1,691.51
00692258	02/27/2025	0210002316	444500	V01145	CAMCOR INC.	P2507876	2578940	WAVE ID PLUS MINI KEYSTROKE BL	9,922.15
								Check Total	13,325.71
00692259	02/27/2025	7919527011	441000	V01144	CAROLINA IDEAS	P2508109	056184	SIA T-Shirts	570.31
00692259	02/27/2025	7919527011	441000	V01144	CAROLINA IDEAS	P2508109	056184	Size 3XL	25.15
								Check Total	595.46
00692260	02/27/2025	0210002673	464000	Exxxxx	Employee		02.17.2025	SC LLR license renewal	140.00
00692260	02/27/2025	0210002673	464000	Exxxxx	Employee		02.18.2025	PD Reimbursement	64.00
								Check Total	204.00
00692261	02/27/2025	0210000123	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507352	LEX/204357	Smooth SS Plate 1G Deco	198.60
								Check Total	198.60
00692262	02/27/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507012	364101-1	RJS WAXED PAPER LINERS	34.13
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	WEPAK LEMON DISINFECTANT	869.92
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	BETTER BRUSH PLASTIC BROOM	75.69
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	SOFT N SILKY ANTIBACTERIAL BAG	861.03
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	CHASE GUM REMOVER	41.07
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	KORCHEM SHIMMER GLASS CLEANER	55.47
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	FLEX WIPE GRAFFITI WIPES	222.66
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	RJS MICROFIBER TOWELS	76.24
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	FRESH URINAL BLOCK CHERRY	89.72
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	NCEPTION BLUT NITRILE GLOVE ME	415.47
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	NCEPTION BLUE NITRILE GLOVE LR	415.47

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	NCEPTION BLUE NITRILE GLOVE XL	332.37
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	BETTER BRUSH SPRAY BOTTLE	12.40
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	RJS WAXED PAPER LINER BAGS	136.53
00692262	02/27/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507654	364883	BOARDWAL URINAL SCREEN CHERRY	62.27
00692262	02/27/2025	0210000143	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507728	364895	KORCHEM SHIMMER GLASS CLEANER	27.66
00692262	02/27/2025	0210000143	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507728	364895	BETTER BRUSH SPRAY BOTTLE	12.40
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	BETTER BRUSH PLASTIC BROOM	73.11
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	KORCHEM SHIMMER GLASS CLEANER	36.98
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	RJS MICROFIBER TOWEL	15.25
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	FRESH URINAL BLOCK CHERRY	89.72
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	NCEPTION BLUE NITRILE GLOVE ME	83.10
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	NCEPTION BLUE NITRILE GLOVE LR	83.10
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	NCEPTION BLUE NITRILE GLOVE XL	166.19
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	RJS WAXED PAPER LINER BAGS	70.82
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	URINAL SCREEN CHERRY	46.71
00692262	02/27/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507794	364988	SOFT N SILKY ANTIBACTERIAL BAG	57.41
								Check Total	4,462.89
00692263	02/27/2025	7802088026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	Bracket	22.74
00692263	02/27/2025	7802073026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	Bracket	44.57
00692263	02/27/2025	7802080026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	Bracket	23.65
00692263	02/27/2025	7802073026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	8ft x 1in 2 piece alum. pole w	15.17
00692263	02/27/2025	7802088026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	8ft x 1in 2 piece alum. pole w	7.49
00692263	02/27/2025	7802080026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	8ft x 1in 2 piece alum. pole w	7.49
00692263	02/27/2025	7802088026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	4 x 6 game day double sided ny	117.70
00692263	02/27/2025	7802073026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	4 x 6 game day double sided ny	235.40
00692263	02/27/2025	7802080026	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	4 x 6 game day double sided ny	117.70
00692263	02/27/2025	7802080026	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	shipping	10.70
00692263	02/27/2025	7802073026	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	shipping	21.40
00692263	02/27/2025	7802088026	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2504960	212230	shipping	10.70
00692263	02/27/2025	1000011328	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2506985	212899	3x5 Ft US Nylon Flag	49.22
00692263	02/27/2025	1000011328	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2506985	212899	Shipping	13.00
00692263	02/27/2025	1000011328	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2506994	212900	SC State Nylon Flag for outdoo	44.02
00692263	02/27/2025	1000011328	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2506994	212900	Shipping	15.00
00692263	02/27/2025	1000011328	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2506994	212997	Midway Elementary Nylon Flag f	317.79

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								Check Total	1,073.74
00692264	02/27/2025	0210000673	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507765	18588	Printing and Glueing List of s	173.88
								Check Total	173.88
00692265	02/27/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2508024	71656515	LHS - Fire Rated Vision Kit	298.53
								Check Total	298.53
00692266	02/27/2025	7814027013	441000	Exxxxx	Employee		02.20.25	Supplies/FFA luncheon	218.21
								Check Total	218.21
00692267	02/27/2025	0210000139	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507601	36856780	38X58 LARGE CAN LINER	350.43
00692267	02/27/2025	0210000108	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508023	36884499	CENTER PULL PAPER TOWEL	303.67
00692267	02/27/2025	0210000108	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508022	36884500	38 X 58 LARGE CAN LINER	700.85
								Check Total	1,354.95
00692268	02/27/2025	1000022246	441000	V00645	DEMCO INC	P2507527	7605799	Jonti-Craft 8-Sect Bk Organize	726.53
00692268	02/27/2025	1000022246	441000	V00645	DEMCO INC	P2507527	7605799	Shipping	201.30
								Check Total	927.83
00692269	02/27/2025	0210000716	441000	V00817	EAI (ERIC ARMIN INC)	P2507802	INV1404645	Exploragons 360 student bulk p	10,000.00
								Check Total	10,000.00
00692270	02/27/2025	0210000147	441000	V00126	ED SMITH LUMBER MILL INC	P2508061	180300	RCLC P1 - 5/4 x 6x10 Treated L	169.71
00692270	02/27/2025	0210000147	441000	V00126	ED SMITH LUMBER MILL INC	P2508061	180300	36" Pickets	204.41
00692270	02/27/2025	0210000147	441000	V00126	ED SMITH LUMBER MILL INC	P2508061	180300	4 x 4x 8 Treated Lumber GC	132.57
00692270	02/27/2025	0210000147	441000	V00126	ED SMITH LUMBER MILL INC	P2508061	180300	2x4x12 Treated Lumber GC	55.60
00692270	02/27/2025	0210000147	441000	V00126	ED SMITH LUMBER MILL INC	P2508061	180300	2x12x10 Treated Lumber GC	85.34
00692270	02/27/2025	0210000147	441000	V00126	ED SMITH LUMBER MILL INC	P2508061	180300	2x6x12 Treated Lumber GC	259.58
								Check Total	907.21
00692271	02/27/2025	1000026608	441000	V00898	FEDEX		8-774-52958	FexEd Services	180.40
								Check Total	180.40
00692272	02/27/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	26.74

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00692272	02/27/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	185.84
00692272	02/27/2025	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	39.18
00692272	02/27/2025	7891527045	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Help U Print LLC	64.20
00692272	02/27/2025	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	40.42
00692272	02/27/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	WalMart	56.64
00692272	02/27/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	WalMart	25.87
00692272	02/27/2025	7841827045	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	WalMart	149.78
00692272	02/27/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	721.03
00692272	02/27/2025	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	128.38
00692272	02/27/2025	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	305.96
00692272	02/27/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	39.75
00692272	02/27/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	8.10
00692272	02/27/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	25.67
00692272	02/27/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Amazon	18.78
00692272	02/27/2025	7745027045	469000	V15897	FIRST COMMUNITY BANK	P2508320	DES.2236.02.25	Novel Effect	49.99
00692272	02/27/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Lexington Florist	187.13
00692272	02/27/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Walmart	52.05
00692272	02/27/2025	7765027020	464000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	College of Charleston	180.00
00692272	02/27/2025	7860527020	464000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Walgreens	14.41
00692272	02/27/2025	7733027020	464000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	SCBDA	309.27
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	78.11
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	312.37
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	SHEIN	463.03
00692272	02/27/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Trophy & Awards	27.29
00692272	02/27/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Home Depot	6.82
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Trophy & Awards	59.92
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Ladybug Designers	114.00
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Ladybug Designers	142.00
00692272	02/27/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	236.58
00692272	02/27/2025	7802073020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Trophy & Awards	70.73
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Walmart	36.94
00692272	02/27/2025	7802080020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Print Your Cause	165.85
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	16.02
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Gattis Pro Audio	40.66

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00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Home Depot	81.22
00692272	02/27/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Cromer's Peanuts	140.28
00692272	02/27/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Sam's	376.40
00692272	02/27/2025	7914527020	441069	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Publix	216.19
00692272	02/27/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	32.90
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Lowe's	170.99
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	SHEIN	39.01
00692272	02/27/2025	7802073020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Publix	34.22
00692272	02/27/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	14.97
00692272	02/27/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Orangeburg Milling Company	93.00
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	54.55
00692272	02/27/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Baker Creek	256.81
00692272	02/27/2025	0200000757	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Robotics Events	82.40
00692272	02/27/2025	0200000757	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Robot Events	412.00
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Amazon	148.60
00692272	02/27/2025	7833027020	441000	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Big Time Entertainment	715.85
00692272	02/27/2025	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2508326	LMS.7994.02.25	Hyatt Regency	121.00
00692272	02/27/2025	7732019020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	466.81
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	66.64
00692272	02/27/2025	7734019020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	619.83
00692272	02/27/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Walmart	24.50
00692272	02/27/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	105.92
00692272	02/27/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	22.44
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	61.93
00692272	02/27/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	25.12
00692272	02/27/2025	7758019020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	J.W. Pepper	556.39
00692272	02/27/2025	7758019020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	J.W. Pepper	20.00
00692272	02/27/2025	7758019020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	J.W. Pepper	2.50
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	33.15
00692272	02/27/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	90.28
00692272	02/27/2025	7775019020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	17.63
00692272	02/27/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	14.61
00692272	02/27/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	29.22
00692272	02/27/2025	7833027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	10.48

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00692272	02/27/2025	7833027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	10.48
00692272	02/27/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	17.09
00692272	02/27/2025	7833027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	375.34
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	36.89
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Private Island Party	156.60
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	SHEIN	103.15
00692272	02/27/2025	7733027020	464000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	SCBDA	111.53
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	69.53
00692272	02/27/2025	7802073020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Lil Threads	390.00
00692272	02/27/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Lowe's	18.93
00692272	02/27/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	28.03
00692272	02/27/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	231.90
00692272	02/27/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	57.73
00692272	02/27/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	17.01
00692272	02/27/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	31.06
00692272	02/27/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	29.27
00692272	02/27/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2508340	LMS.8018.02.25	Amazon	-7.48
00692272	02/27/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2508341	SGE.3184.02.25	HYATT REGENCY-LODGING FOR PLC	336.59
00692272	02/27/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2508341	SGE.3184.02.25	LODGING FOR 2 TEACHERS FOR PLC	336.59
00692272	02/27/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2508341	SGE.3184.02.25	1ST NIGHTS LODGING FOR 2 TEACH	336.59
00692272	02/27/2025	7891527023	469000	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	SPECIAL OLYMPICS-FREEZING FOR	79.84
00692272	02/27/2025	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	AMAZON-SWING HANGERS & ART WIP	123.56
00692272	02/27/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	WALMART-	213.51
00692272	02/27/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	PUBLIX	169.08
00692272	02/27/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	AMAZON	86.27
00692272	02/27/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	MARCO'S	54.98
00692272	02/27/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	WALMART	309.52
00692272	02/27/2025	7928527023	441000	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	WALMART	76.89
00692272	02/27/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	PUBLIX	36.99
00692272	02/27/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	PUBLIX	35.72
00692272	02/27/2025	7740019023	441000	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	AMAZON	110.24
00692272	02/27/2025	7740027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	WALMART	32.85
00692272	02/27/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	CHICK FIL A	42.92
00692272	02/27/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2508332	SGE.7390.02.25	MARCO'S	47.21

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								Check Total	13,663.76
00692273	02/27/2025	0210002331	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506398	496960F	GES List #235924618	1,823.39
00692273	02/27/2025	1000022216	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507378	519895	library books (see attached) -	1,857.14
00692273	02/27/2025	1000022216	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507378	519895A	library books (see attached) -	571.02
00692273	02/27/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507563	522083A	LHS List # 262022618	829.05
								Check Total	5,080.60
00692274	02/27/2025	7860527021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2508166	243	LTC 50TH ANNIVERSARY 2X3 CARVE	663.40
								Check Total	663.40
00692275	02/27/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2507856	INV104373	Senior Plaque	11.67
00692275	02/27/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2507856	INV104373	Shipping	23.93
								Check Total	35.60
00692276	02/27/2025	1000011413	441000	V17618	HELP U PRINT LLC	P2507988	P2507988.120924	Spanish Verio Laminated Vinyl	1,829.70
								Check Total	1,829.70
00692277	02/27/2025	7743019058	441000	V01382	HERALD OFFICE SOLUTIONS	P2507350	397456-2	Universal Office Products	5.47
00692277	02/27/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-2	Exact Index Card Stock, 94 Bri	11.60
								Check Total	17.07
00692278	02/27/2025	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		01.08.25	Pelion JV BB	67.50
								Check Total	67.50
00692279	02/27/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2504277	440641	CARLISLE BOWL BRUSH 21"	45.90
00692279	02/27/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2504277	440641	CARLISLE 60" SIDE GATE MOP HAN	74.92
00692279	02/27/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2504277	440641	JANICO 24 OZ CUT END RAYON END	335.12
00692279	02/27/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2504277	440641	JANICO 16 OZ CUT END RAYON MOP	304.21
00692279	02/27/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2504277	440641-1	JANICO 16 OZ CUT END RAYON MOP	146.93
00692279	02/27/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2504277	440641-1	JANICO 20 OZ CUT END RAYON MOP	420.83
00692279	02/27/2025	0210000108	441000	V12096	HYMAN PAPER CO INC	P2508041	447243	BULLEN RINZ FREE LAVENDER CLEA	108.11
00692279	02/27/2025	0210000108	441000	V12096	HYMAN PAPER CO INC	P2508041	447243	SC JOHNSON DEB FOAM SOAP	278.09
00692279	02/27/2025	0210000108	441000	V12096	HYMAN PAPER CO INC	P2508041	447243	JANICO 16 OZ CUT END RAYON MOP	405.62
00692279	02/27/2025	0210000108	441000	V12096	HYMAN PAPER CO INC	P2508041	447243	JANICO 20 OZ CUT END RAYON MOP	589.16

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								Check Total	2,708.89
00692280	02/27/2025	7932027015	464000	V18831	INTERNATIONAL BOW HUNTING ORGA	P2508337	3D-L-SC-12545383	IBO 3D CHALLENGE	225.00
								Check Total	225.00
00692281	02/27/2025	7802070015	441000	V01254	IVEY SALES ASSOC	P2508275	3930	Laundry Detergent - Athletics	310.00
00692281	02/27/2025	7802070015	441000	V01254	IVEY SALES ASSOC	P2508275	3930	Gas Surcharge	15.00
00692281	02/27/2025	7802070015	441000	V01254	IVEY SALES ASSOC	P2508275	3930	Shipping	65.00
								Check Total	390.00
00692282	02/27/2025	0210000143	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52721195	SLES - Fire Extinguisher Inspe	848.00
00692282	02/27/2025	0210000131	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52723633	PHES - Fire Extinguisher Inspe	1,136.00
								Check Total	1,984.00
00692283	02/27/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2507309	ABQ003355	CASCAD GREY MX EKG SHOULDER PA	428.00
00692283	02/27/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2507309	ABQ003355	CASCAD WHITE M6 EKG SHOULDER P	267.50
00692283	02/27/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2507309	ABQ003355	CASCAD WHITE M6 PLAYER GLOVES	620.60
00692283	02/27/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2507309	ABQ003355	CASCAD WHITE M6 PLAYER GLOVES	310.30
								Check Total	1,626.40
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, CHLIE CORAL	46.20
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	GERANIUM-INTERSPECIFIC, CALLIO	64.74
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	IPOMEA, FLORA MIA ROSSO	28.55
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	ANGELONIA, ALONIA BIG SNOW	38.57
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	25 TAGS PR COMBO KIT, CHLOE'S	4.10
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	SUNPATIENS, VIGOROUS CLEAR WHI	37.77
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VERBEMA. ESTRELLA RED	33.65
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PR COMBO KIT, COMING UP ROSES	4.10
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGOIA-HIEMALIS SOLENIA YELLOW	77.63
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-VEGETATIVE, MAIN SREET	20.22
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA-VEGETATIVE, RAY PISTAC	38.31
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PR COMBO KIT, LIMELIGHT	4.10
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, EVI BRIGHT P	74.31
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, SOLENIA SCAR	38.82
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, SOLENIA YELL	38.82

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00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, VERMILLION R	37.16
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-VEGETATIVE, MAIN STREET	20.22
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-VEGETATIVE, MAIN STREET	20.22
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-VEGETATIVE, MAIN STREET	20.22
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	GERANIUM-INTERSPECIFIC, CALLIO	195.49
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	GERANIUM-INTERSPECIFIC, MOJO S	93.34
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	IPOMEA, COMPACT MARGIE	104.75
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	LANTANA, CONFETTI	33.76
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	LANTANA, NEW GOLD	101.28
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	LANTANA, TRAILING LAVENDAR	33.76
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	MARJORAM, SWEET	18.76
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	OREGANO, GREEK CTG	19.51
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	OREGANO, ITALIAN	19.51
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	SAGE, PINEAPPLE	22.72
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	SUNPATIENS, VIGOROUS CLEAR WHI	37.77
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	THYME, GOLDEMN LEMON	24.77
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	THYME-VULGARIS, ENGLISH	24.77
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BASIL, AMETHYST	13.73
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA, COCKTAIL GIN	44.04
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA, COCKTAIL VODKA	88.08
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-ANGEL WING, DRAGON WIN	182.16
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-TUBEROUS, AMERIHYBRID	23.22
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	CELOSIA-PREMIUM, CONCERTINA MI	57.49
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	CHIVES, ONION	17.55
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-PREMIUM, KONG JR. GREEN	77.90
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-PREMIUM, KONG JR. SCAR	77.90
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	MARIGOLD-AFRICAN, INCA II GOLD	51.90
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	MARIGOLD-AFRICAN, INCA II YELL	51.90
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PARSLEY, FOREST GREET	13.59
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA, DOUBLE MADNESS MIX	42.18
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA-PREMIUM EASTY WAVE PIN	62.02
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA-PREMIUM, EASY WAVE PLU	62.02
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA-PREMIUM, EASY WAVE PLU	82.82
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA PREMIUM EASY WAVE VIOL	82.82

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA-PREMIUM EASY WAVE WHIT	62.02
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA-PREMIUM EASY WAVE WHIT	82.82
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA PREMIUM WAVE PURPLE IM	62.02
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VERBENA, OBSESSION BLUE WITH E	41.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VERBENA, OBSESSION RED WITH EY	41.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VINCA, CORA CLASSIC RED	61.34
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VINCA, CORA XDR MIX	61.34
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	ZINNIA, PROFUSION CHERRY BICOL	51.42
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	ZINNIA-ELEGANS, DREAMLAND MIX	69.27
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BASIL AMETHYST	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-AMERHYB RUFFLED PINK	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA, COCKTAIL GIN	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA, COCKTAIL VODKA	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-ANGEL WING, DRAGO WING	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, EVI BRIGHT P	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, SOLENA SCARL	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, SOLENIA YELL	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	BEGONIA-HIEMALIS, VERMILLION R	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	CELOSIA PREMIUM, CONCERTINA MI	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	CHIVES, ONION	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS PREMIUM, KONG JR GREEN	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS PREMIUM, KONG JR SCARLE	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-VEGETATIVE, MAIN ST ALL	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-VEGETATIVE, MAIN ST SUN	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	COLEUS-VEGETATIVE, MAIN ST WAL	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	GERANIUM-INTERSPEC, CALLIOPE M	8.83
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	GERANIUM-INTERSPEC, MOJO SALMO	5.89
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	IPOMEA, COMPACT MARGIE	5.89
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	LANTANA, CONFETTI	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	LANTANA, NEW GOLD	8.83
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	LANTANA, TRAILING LAVENDER	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	MARIGOLD-AFRICAN, INCA II GOLD	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	MARIGOLD-AFRICAN, INCA II YELL	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	MAJORAM, SWEET	2.94

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	OREGANO, GREEK	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	OREGANO, ITALIAN	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PARSLEY, FOREST GREEN	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA PREMIUM, EASY WAVE PIN	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA PREMIUM, EASY WAVE PLU	5.89
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA PREMIUM, EASY WAVE VIO	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA PREMIUM, EASY WAVE WHI	5.89
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA PREMIUM, WAVE PURPLE I	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	PETUNIA, DBL MADNESS MIX	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	SAGE, PINEAPPLE	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	SUNPATIENS, VIGOROUS CLEAR WHI	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	THYME, GOLDEN LEMON	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	THYME, VULGARIS ENGLISH	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VERBENA, OBSESSION BLUE W/EYE	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VERBENA, OBESESSION RED W/EYE	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VINCA, CORA CLASSIC RED	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	VINCA, CORA XDR MIX	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	ZINNIA ELEGANS, DREAMLAND MIX	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	ZINNIA, PROFUSION CHERRY BICOL	2.94
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	IMPOMEA, MARGUERITE	24.77
00692284	02/27/2025	7814027021	441000	V01010	JOLLY FARMER PRODUCTS	P2505898	INV0015692	IMPOMEA, MARGUERITE TAGS	18.89
								Check Total	3,139.93
00692285	02/27/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5607421920	PRVD THE FOLLOWING TYPES OF AS	43,088.54
00692285	02/27/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5607421920	PRVD THE FOLLOWING TYPES OF AS	43,088.53
00692285	02/27/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5607421920	PRVD THE FOLLOWING TYPES OF AS	43,088.53
								Check Total	129,265.60
00692286	02/27/2025	1000000000	110510	Exxxxx	Employee		02.26.2025	Orig Pmt Split/ Acct Closed	577.52
								Check Total	577.52
00692287	02/27/2025	0200002622	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508014	14796.00	Push and Pop Bubble Ten Frames	10.16
00692287	02/27/2025	0200002622	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508014	14796.00	Flick Stick Fidgets, 10 pack,	16.85
00692287	02/27/2025	0200002622	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508014	14796.00	Crayola Dough, Classroom Pack,	52.92

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	79.93
00692288	02/27/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2508068	1146	3 X 3 Stickers	135.00
00692288	02/27/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2508068	1146	Design Set Up Fee	45.00
00692288	02/27/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2508068	1146	Team Banner 20 in by 12 in	283.50
00692288	02/27/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2508068	1146	Printing of clear swag bags	16.20
00692288	02/27/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2508068	1146	Custom printed banner by inch	48.60
								Check Total	528.30
00692289	02/27/2025	7932027016	441000	V10970	NASP INC	P2507868	295333	Feradyne 34" block target	568.17
00692289	02/27/2025	7932027016	441000	V10970	NASP INC	P2507868	295333	Easton 1820 arrows public	215.07
00692289	02/27/2025	7932027016	441000	V10970	NASP INC	P2507868	295333	rest - right hand	214.00
00692289	02/27/2025	7932027016	441000	V10970	NASP INC	P2507868	295333	power cable and strings (bow s	70.62
00692289	02/27/2025	7932027016	441000	V10970	NASP INC	P2507868	295333	power cable and strings (bow s	48.15
								Check Total	1,116.01
00692290	02/27/2025	1000011456	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2506645	1009686	Eurotech #X1-108 (GENE Chair)	2,045.84
00692290	02/27/2025	1000011456	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2506645	1009686	Special T #OSCR-42120 Confernc	1,072.14
00692290	02/27/2025	1000011456	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2506645	1009686	Global #6900 Guest chair with	629.16
								Check Total	3,747.14
00692291	02/27/2025	1000025429	447000	V00082	PALMETTO PROPANE		1384836	Propane	420.75
								Check Total	420.75
00692292	02/27/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4040394	LOT 7, PKG 1 BASIC STATE CRIMI	608.00
00692292	02/27/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4040394	NY STATE FEES	304.50
								Check Total	912.50
00692293	02/27/2025	0200003892	441000	V13001	PRO KITCHEN LLC	P2503732	65834	Channel Heavy Duty Bun Rack fi	3,200.65
00692293	02/27/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2503732	65834	[redacted] Knives, Santoku	340.86
00692293	02/27/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2503732	65834	Carlisle Plastic Bus Box Gray	338.21
00692293	02/27/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2503732	65834	TONGS 9" KOOL-TOUCH	237.54
00692293	02/27/2025	6000025641	441000	V13001	PRO KITCHEN LLC	P2500190	65869	APPLIANCE REPAIR PARTS FOR ALL	149.88
00692293	02/27/2025	0200003881	441000	V13001	PRO KITCHEN LLC	P2507964	65884	BOOSTER HEATER, ELECTRIC	4,241.05
00692293	02/27/2025	0200003881	441000	V13001	PRO KITCHEN LLC	P2507964	65884	Sales Tax - Richland County -	339.28

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								Check Total	8,847.47
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	175.75
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	38.45
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	43.95
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	117.28
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	36.32
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	35.00
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	43.80
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	39.40
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	54.75
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	49.25
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	38.45
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Books for Classroom Libraries	82.45
00692294	02/27/2025	7936527014	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505587	IR24068031	Shipping and Handling	45.29
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Maglev Trains	246.05
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Magic Tree House - Sabertooth	53.83
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Lightning	61.53
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	What Makes Vehicles Safer?	175.92
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Hydropower: Making a Splash	54.48
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Erosion: How Land Forms, How I	52.50
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Civil Engineering and the Scie	65.70
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Waves and Information Transfer	59.10
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Engineering in Action: Chemica	65.70
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Food Chains and Webs	59.10
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Smithsonian: Oceans	46.14
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Explore the Cosmos Like Neil D	98.94
00692294	02/27/2025	7936527031	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505831	IR24068043	Freight	62.34
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Maglev Trains	175.75
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Magic Tree House; Sabertooth a	38.45
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Lightning	43.95
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	What Makes Vehicles Safer?	146.60
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Hydropower: Making a Splash!	45.40
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Erosion: How Landforms, How It	43.75
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Civil Engineering and the Scie	54.75

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Waves and Information Transfer	49.25
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Engineering in Action: Chemica	43.80
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Food Chains and Webs	39.40
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Smithsonian: Oceans	30.76
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Explore the Cosmos Like Neil D	65.96
00692294	02/27/2025	7936527047	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505586	IR25068078	Shipping	46.67
00692294	02/27/2025	7936527016	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505421	IR25068134	BOOK LIST ATTACHED (4 BOOKS EA	658.24
00692294	02/27/2025	7936527016	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505421	IR25068134	SHIPPING	39.49
								Check Total	3,423.69
00692295	02/27/2025	1000011427	441000	Exxxxx	Employee		02.24.25	Door reinforcement supply	23.84
								Check Total	23.84
00692296	02/27/2025	0210000676	433200	V00401	SC ASSOCIATION SCHOOL LIBRARIA	P2508136	12984	SCASL professional awards lunc	38.00
								Check Total	38.00
00692297	02/27/2025	7802070046	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2508356	1685342-772144	School Base Dues Membership	650.00
								Check Total	650.00
00692298	02/27/2025	1000011326	466031	V18583	SC DEPARTMENT OF EDUCATION		02.10-02.16.2025	81638.1	26.04
00692298	02/27/2025	7994027037	466031	V18583	SC DEPARTMENT OF EDUCATION		02.17-02.23.2025	81670.1	35.96
00692298	02/27/2025	7946027013	466031	V18583	SC DEPARTMENT OF EDUCATION		02.17-02.23.2025	81957.1	55.80
00692298	02/27/2025	1000011326	466031	V18583	SC DEPARTMENT OF EDUCATION		02.17-02.23.2025	81904.1,81910.3	54.56
								Check Total	172.36
00692299	02/27/2025	7814027013	464000	V00531	SC FFA ASSOC	P2508342	776894	State FFA Dues	600.00
00692299	02/27/2025	7814027013	464000	V00531	SC FFA ASSOC	P2508342	776894	National FFA Dues	1,065.00
								Check Total	1,665.00
00692300	02/27/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508344	000016	VIQC Package for VEXIQ tournam	266.00
00692300	02/27/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508344	000016	Standard SCREAM flat rate for	356.25
00692300	02/27/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508344	000016	Mileage (185 Miles @ .33 per m	58.00
00692300	02/27/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508344	000016	Overtime for standard events	17.10
								Check Total	697.35

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00692301	02/27/2025	7745027025	441000	V16160	SCHOLASTIC BOOK FAIRS	P2508347	W6058658BF	White Knoll Elementary Book Fa	3,507.16
								Check Total	3,507.16
00692302	02/27/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2506310	CINV000196005	PRESTAN PROF INFANT MANIK W/FB	584.08
								Check Total	584.08
00692303	02/27/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507814	1040141-IN	ALCOHOL PREP PADS	3.33
00692303	02/27/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507814	1040141-IN	NON-STERILE COTTON ROLLS	5.39
00692303	02/27/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507814	1040141-IN	6" NON-STERILE COTTON TIPPED A	1.17
00692303	02/27/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507814	1040141-IN	KLEENEX COMFORT TOUCH FACIAL T	131.13
00692303	02/27/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507814	1040141-IN	VERIDIAN DELUXE PULSE OXIMETER	40.15
00692303	02/27/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507814	1040141-IN	PILL CUTTER & CRUSHER	10.67
00692303	02/27/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2507814	1040141-IN	EARSCAN 3 MANUAL AUDIOMETER	908.43
								Check Total	1,100.27
00692304	02/27/2025	7866027013	433200	V01451	SCHOOL OF JOURNALISM USC SUSAN	P2508219	#61	Advisor SCSPA Spring Conferenc	30.00
00692304	02/27/2025	7866027013	433100	V01451	SCHOOL OF JOURNALISM USC SUSAN	P2508219	#61	Parking Passes	30.00
00692304	02/27/2025	7866027013	433100	V01451	SCHOOL OF JOURNALISM USC SUSAN	P2508219	#61	Student SCSPA Registration Fee	160.00
								Check Total	220.00
00692305	02/27/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2507932	208135372932	Magnetic eraser pack of 24, pg	22.25
								Check Total	22.25
00692306	02/27/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504265	234838	FLYING INSECT SPRAY	64.97
00692306	02/27/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2504265	234838	WASP & HORNET SPRAY	70.62
00692306	02/27/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507733	236174	CLASSIC ENZYME ODOR DIGESTER	104.50
00692306	02/27/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507733	236174	CLASSIC HUSKI CREAM CLEANER	57.78
00692306	02/27/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507733	236174	CLASSIC BABY FRESH	95.56
00692306	02/27/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507733	236174	CLASSIC CAN DO FLOOR CLEANER	121.34
00692306	02/27/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506661	236177	CLASSIC BABY FRESH	286.72
00692306	02/27/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506661	236177	CLASSIC CAN DO FLOOR CLEANER	202.23
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507797	236178	CLASSIC CAN DO FLOOR CLEANER	242.68
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507797	236178	CLASSIC HUSKI CREAM CLEANER	38.52
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507797	236178	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507797	236178	CLASSIC WHITE PEARLHAND SOAP	38.80

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00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507797	236178	CLASSIC BABY FRESH	95.56
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507797	236178	CLASSIC SPEEDIKLEEN	26.81
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507792	236179	ATLAS SUPER RAGS	163.71
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507792	236179	24" DUST MOP 3"	95.02
00692306	02/27/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507465	236182	CLASSIC BABY FRESH	95.57
00692306	02/27/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507465	236182	CLASSIC LIQUID CARPET CLEANER	47.79
00692306	02/27/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507465	236182	CLASSIC CAN DO FLOOR CLEANER	161.78
00692306	02/27/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507465	236182	CLASSIC HUSKI CREAM CLEANER	57.78
00692306	02/27/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507465	236182	CLASSIC SPEEDIKLEEN	53.63
00692306	02/27/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507786	236183	ASSAULT LIQUID FIRE ANT KILLER	301.78
00692306	02/27/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507452	236184	WASP & HORNET SPRAY	282.48
00692306	02/27/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507717	236185	CLASSIC CAN DO FLOOR CLEANER	121.34
00692306	02/27/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507717	236185	CLASSIC BABY FRESH	47.78
00692306	02/27/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507718	236186	ATLAS SUPER RAGS	163.71
00692306	02/27/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507672	236187	CLASSIC HISKI CREAM CLEANER	28.89
00692306	02/27/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507672	236187	CLASSIC CAN DO FLOOR CLEANER	283.12
00692306	02/27/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507672	236187	CLASSIC SPEEDIKLEEN	107.26
00692306	02/27/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507745	236188	CLASSIC WHITE PEARL HAND SOAP	38.80
00692306	02/27/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506853	236189	CLASSIC BABY FRESH	143.35
00692306	02/27/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506853	236189	CLASSIC ENZYME ODOR DIGESTER	156.76
00692306	02/27/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506853	236189	CLASSIC HUSKI CREAM CLEANER	57.78
00692306	02/27/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506853	236189	CLASSIC CAN DO FLOOR CLEANER	121.34
00692306	02/27/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506853	236189	CLASSIC LIQUID CARPET CLEANER	47.79
00692306	02/27/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507479	236192	CLASSIC BABY FRESH	47.79
00692306	02/27/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507479	236192	CLASSIC CAN DO FLOOR CLEAER	283.12
00692306	02/27/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507677	236193	WASP & HORNET SPRAY	70.62
00692306	02/27/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507677	236193	ASSAULT LIQUID FIRE ANT KILLER	301.78
00692306	02/27/2025	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508042	236194	CLASSIC BABY FRESH	95.57
00692306	02/27/2025	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508042	236194	CLASSIC ENZYME ODOR DIGESTER	52.25
00692306	02/27/2025	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508042	236194	CLASSIC CAN DO FLOOR CLEANER	121.34
								Check Total	5,044.13
00692307	02/27/2025	0200000250	433200	V18829	SOUTH CAROLINA ASCD	P2508333	3816	Visible Learning with John Hat	3,843.00
								Check Total	3,843.00

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00692308	02/27/2025	7793027014	469000	V13132	SPECIAL OLYMPICS OF SC	P2508203	12.21.2024	Special Olympics	1,205.39
								Check Total	1,205.39
00692309	02/27/2025	0210002310	452000	V10475	STAGESTEP INC	P2504950	89299	Additional Materials.	800.00
								Check Total	800.00
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	BIC Wite-Out EZ Correct Correc	20.94
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Punchline Medium-Duty 1-Hole D	9.18
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Post-it Transparent Notes Stic	29.28
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Officemate Push Pins, Transluc	20.60
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Staples 30% Recycled File Fold	67.04
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Pacon 9" x 12" Construction Pa	27.93
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Staples Recycled Notes, 3" x 5	9.15
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	BIC Round Stic Xtra-Life Ballp	15.81
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Staples Recycled Notes, 3" x 3	47.86
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	BIC Round Stic Xtra-Life Ballp	6.01
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Staples 3" x 5" Index Cards, L	20.67
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Quality Park Clasp & Moistenab	118.19
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Scotch Commercial-Grade Maskin	32.10
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Expo Block Eraser	25.25
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Quality Park Clasp & Moistenab	24.61
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	BIC Xtra Strong Mechanical Pen	7.85
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Command Assorted Hook Kit, Whi	50.72
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Post-it Super Sticky Notes, 4"	11.20
00692310	02/27/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023466647	Westcott ExtremEdge 9" Titaniu	14.96
00692310	02/27/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2507598	6023975458	1 Pallet-400 Reams of 8 1/2 x	1,254.04
								Check Total	1,813.39
00692311	02/27/2025	1000025808	439500	V17931	STONE, JAMES E		02.22.25	PHS Ms. Panther	90.00
								Check Total	90.00
00692312	02/27/2025	0210000084	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507942	6109	Technician	390.00
00692312	02/27/2025	0210000084	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507942	6109	Miscellaneous materials	53.50
00692312	02/27/2025	0210000084	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507942	6109	Speaker Cable	80.25
00692312	02/27/2025	0210000084	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507942	6109	ATTENUATOR, 10W, AUTO XFMR	34.78

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00692312	02/27/2025	0210000084	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507942	6109	SPEAKER, CEILING, DROP IN PANE	102.27
								Check Total	660.80
00692313	02/27/2025	1000025420	439500	V11568	THE SHARON COMPANY	P2507028	P2507028.LMS	Remove & replace 25' of guardr	1,692.50
								Check Total	1,692.50
00692314	02/27/2025	7932027013	441000	V10542	THE TROPHY & AWARDS CENTER	P2507986	33164	Second Place Archery Trophies	39.32
00692314	02/27/2025	7932027013	441000	V10542	THE TROPHY & AWARDS CENTER	P2507986	33164	First Place Archery (Flame My	41.74
00692314	02/27/2025	7932027013	441000	V10542	THE TROPHY & AWARDS CENTER	P2507986	33164	Gold Medals (2.5" JDS-HR918G &	240.75
00692314	02/27/2025	7932027013	441000	V10542	THE TROPHY & AWARDS CENTER	P2507986	33164	Third Place Archery Trophies (	36.11
								Check Total	357.92
00692315	02/27/2025	0210000639	441000	V00189	W W GRAINGER	P2507867	9406737503	Speed Bump End	574.80
00692315	02/27/2025	0210000127	441000	V00189	W W GRAINGER	P2507971	9408620582	GMS Trophy Case - Delta Lock S	150.22
								Check Total	725.02
00692316	02/27/2025	2710021594	464000	Exxxxx	Employee		02.19.2025	OT License renewal	100.00
								Check Total	100.00
00692317	02/27/2025	1000014146	433200	Exxxxx	Employee		02.24.25	SCAHPERD Membership	156.00
								Check Total	156.00
00692318	02/27/2025	7733027046	464000	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2508370	P2508370.BMS	Aquarium and Box Lunch	2,740.50
00692318	02/27/2025	7733027046	464000	V11266	CHARLESTON MUSIC FESTIVAL LLC	P2508370	P2508370.BMS	Festival Fee	2,697.30
								Check Total	5,437.80
00692319	02/27/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GMS-001-0037000-1	221.05
00692319	02/27/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GMS-001-0037001-1	478.95
00692319	02/27/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GES-001-0036700-1	308.28
00692319	02/27/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GES-001-0036701-1	368.35
00692319	02/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GHS-001-0037400-1	510.50
00692319	02/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GHS-001-0037401-1	686.16
00692319	02/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GHS-001-0037500-1	12.50
00692319	02/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	GHS-001-0037501-1	165.00
00692319	02/27/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	RCE-001-0118790-1	650.60

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00692319	02/27/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	RCE-001-0118791-1	104.13
00692319	02/27/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	CES-001-0097480-1	359.82
00692319	02/27/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.02.25	CES-001-0097481-1	88.09
								Check Total	3,953.43
00692320	02/27/2025	7745027028	469000	V01131	CASH		02.24.2025	Start Up Cash for Book Fair	550.00
								Check Total	550.00
00692321	02/27/2025	7856027044	464000	V00920	SC HOSA	P2508334	99671092	SLC	7,710.00
								Check Total	7,710.00
00692322	02/27/2025	0200003557	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00692323	02/28/2025	1000021344	439500	V16386	A1 TRANSPORTATION	P2503345	3584	AMBULANCE SERVICES	450.00
00692323	02/28/2025	1000021344	439500	V16386	A1 TRANSPORTATION	P2503345	3594	AMBULANCE SERVICES	450.00
								Check Total	900.00
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Head End Equipment	2,222.99
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Access Control Addition	2,151.00
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	3/4 Recessed Door Contact	4.48
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Pull Plate	33.44
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Cable / Lift / MISC	328.24
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Leviton 61110-RY6 Jack, Insert	15.11
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Patch Cord, Cat 6 (5') Yellow	6.89
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Leviton Surface Mt. Box 1 Port	2.43
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Clip Cable CAT HP 2"	179.76
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	MISC, Wiremold, Wiremold Fitti	248.24
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	A3 Professional Services	1,980.00
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Physical Security Network Engi	220.00
00692324	02/28/2025	0210002374	452000	V11891	A3 COMMUNICATIONS INC	P2506089	145131	Project Management	220.00
								Check Total	7,612.58
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Black Toner - CE260A (C Cannon	161.33
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Black Toner - CF226A (for Wise	465.36

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00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Black Toner - CF360A	623.56
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Cyan Toner - CF361A	390.92
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Yellow Toner - CF362A	390.92
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Magenta Toner - CF363A	390.92
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Black Toner - CE505A	89.80
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Black Toner - W2020A	392.65
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Cyan Toner - W2021A	508.20
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Yellow Toner - W2022A	508.20
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Magenta Toner - W2023A	508.20
00692325	02/28/2025	1000011411	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508139	ID127622	Black Toner - CE410A	84.94
								Check Total	4,515.00
00692326	02/28/2025	0210000102	444500	V01037	ADVANCED VIDEO GROUP INC	P2508009	48468	BluRay DVD CD/SD/USB Player	426.93
00692326	02/28/2025	0210000102	444500	V01037	ADVANCED VIDEO GROUP INC	P2508009	48468	FREIGHT	15.00
00692326	02/28/2025	5751026651	439500	V01037	ADVANCED VIDEO GROUP INC	P2507317	48470	AVG Installation Tech III - SC	1,520.00
								Check Total	1,961.93
00692327	02/28/2025	7733027043	464000	V17965	AMERICAN TRAVEL CONSULTING LLC	P2508353	MGMS-0725	Trip Payment Band Fundraiser #	587.50
00692327	02/28/2025	7748027043	464000	V17965	AMERICAN TRAVEL CONSULTING LLC	P2508351	MGMS-0826	Trip Payment for Orchestra Stu	515.00
								Check Total	1,102.50
00692328	02/28/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	28	Speech Contract Services 24-25	2,327.25
								Check Total	2,327.25
00692329	02/28/2025	1000014127	466041	V13041	BLICK ART MATERIALS LLC	P2503295	3879339	ROYAL & LANGNICKEL SOFT GRIP B	51.78
00692329	02/28/2025	0210000463	441000	V13041	BLICK ART MATERIALS LLC	P2502876	4280931	SLAB ROLLER	686.94
00692329	02/28/2025	0210000463	441000	V13041	BLICK ART MATERIALS LLC	P2502876	4280931	SLAB SHEET	14.34
00692329	02/28/2025	0210000463	441000	V13041	BLICK ART MATERIALS LLC	P2502876	4280931	Freight	52.43
								Check Total	805.49
00692330	02/28/2025	7802072020	439500	V18118	BOHNSACK, WILLIAM O		BB.LMS.02.08.25	LMS BB Tourney	85.00
								Check Total	85.00
00692331	02/28/2025	7887073013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506261	928727716	Univ Red LS Cotton Crew Tee	483.64
00692331	02/28/2025	7887073013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506261	928727716	Grey Heather LS Cotton Crew Te	483.64

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00692331	02/28/2025	7887073013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506261	928727716	Gilbert Indians BAsketball wit	0.00
00692331	02/28/2025	7802083513	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2508035	928869100	Lacrosse Ball White	144.39
00692331	02/28/2025	7802083513	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2508035	928869100	Bucket	77.02
00692331	02/28/2025	7802083513	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2508035	928869100	Shipping.	12.21
00692331	02/28/2025	1000011334	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2502671	928924024	Black, Black, Metallic Silver-	1,037.90
00692331	02/28/2025	1000011334	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2502671	928924024	freight	53.35
								Check Total	2,292.15
00692332	02/28/2025	8900026693	444510	V01145	CAMCOR INC.	P2507359	2578938	LG 75UR640S9UD HDMI (3), USB (	1,150.25
								Check Total	1,150.25
00692333	02/28/2025	0210000139	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507599	299627	24X33 SMALL CAN LINER	658.05
00692333	02/28/2025	0210000139	441000	V15374	CENTRAL POLY BAG CORPORATION	P2507599	299627	33X40 MEDIUM CAN LINER	441.38
								Check Total	1,099.43
00692334	02/28/2025	1000023331	433200	Exxxxx	Employee		01.27.25	School visit - PIP	140.00
								Check Total	140.00
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	SOFT N SILKY ANTIBACTERIAL BAG	170.73
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	BETTER BRUSH 10 QT GRAY BUCKET	21.71
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	NCEPTION BLUE NITRILE GLOVE	83.10
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	KORCHEM SHIMMER GLASS CLEANER	11.56
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	FLEX WIPE GRAFFITI WIPES	222.66
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	KUTOL BAG SOAP DISPENSERS	52.97
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	BETTER BRUSH PLASTIC BROOM	37.85
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	BETTER BRUSH MEDIUM CORN BROOM	36.81
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	RJS WAXED PAPER LINER BAGS	35.42
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	BOARDWALK URINAL SCREEN CHERRY	15.57
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	WEPAK LEMON DISINFECTANT	290.08
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	NCEPTION BLUE NITRILE GLOVE XL	83.10
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	BETTER BRUSH SPRAY BOTTLE	10.34
00692335	02/28/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507600	364827	NCEPTION BLUE NITRILE GLOVE LR	83.10
								Check Total	1,155.00
00692336	02/28/2025	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508312	213296	Columbia Flag & Sign	40.88

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00692336	02/28/2025	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508312	213296	Columbia Flag & Banner	12.00
								Check Total	52.88
00692337	02/28/2025	0200003894	441000	V11571	CULINARY DEPOT	P2507873	INV3369551	BUN / SHEET PAN RACK	896.17
								Check Total	896.17
00692338	02/28/2025	0210000126	432300	V11477	CULLUM SERVICES INC	P2507133	73772	MES P13 - Replace Condenser Fa	169.66
00692338	02/28/2025	0210000126	432300	V11477	CULLUM SERVICES INC	P2507133	73772	Labor	195.00
00692338	02/28/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2507135	73774	LTC Boy's R/R - Replace Motor	400.16
00692338	02/28/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2507135	73774	Labor	195.00
00692338	02/28/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2507135	73775	LTC Girl's R/R - Replace Motor	400.16
00692338	02/28/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2507135	73775	Labor	195.00
00692338	02/28/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2507135	73777	Labor	97.50
00692338	02/28/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2507135	73777	LTC Gas Pack 5 - Replace Induc	925.33
00692338	02/28/2025	0210000135	432300	V11477	CULLUM SERVICES INC	P2507132	73781	NPES Room 408 - Replace Blower	354.38
00692338	02/28/2025	0210000135	432300	V11477	CULLUM SERVICES INC	P2507132	73781	Labor	195.00
00692338	02/28/2025	0210000131	432300	V11477	CULLUM SERVICES INC	P2507134	73790	PHES P14 - Replace Blower Mot	276.86
00692338	02/28/2025	0210000131	432300	V11477	CULLUM SERVICES INC	P2507134	73790	Labor	195.00
								Check Total	3,599.05
00692339	02/28/2025	1000022245	441000	V00645	DEMCO INC	P2507813	7604621	Demco Stick Together	42.79
00692339	02/28/2025	1000022245	441000	V00645	DEMCO INC	P2507813	7604621	Clear Glossy Label Protectors	33.03
00692339	02/28/2025	1000022245	441000	V00645	DEMCO INC	P2507813	7604621	Puppy Floor Puzzle	18.71
00692339	02/28/2025	1000022245	441000	V00645	DEMCO INC	P2507813	7604621	Freestanding READ letters	127.33
00692339	02/28/2025	1000022245	441000	V00645	DEMCO INC	P2507813	7604621	Shipping and processing	40.77
00692339	02/28/2025	1000022245	441000	V00645	DEMCO INC	P2507813	7604621	Demco CalmScape Busy Bees	148.73
00692339	02/28/2025	0210002548	441000	V00645	DEMCO INC	P2507696	7605264	W13796820 Demco Mobile 4-sided	1,111.72
00692339	02/28/2025	0210002548	441000	V00645	DEMCO INC	P2507696	7605264	Shipping/Handling	297.55
								Check Total	1,820.63
00692340	02/28/2025	1000014129	464000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	SC Music Educators Assoc (SCME	100.00
00692340	02/28/2025	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	140.81
00692340	02/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	129.46
00692340	02/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	60.50
00692340	02/28/2025	7817027029	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	31.00

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00692340	02/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	70.60
00692340	02/28/2025	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Borenson & Associates	187.50
00692340	02/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Grouchos	7.64
00692340	02/28/2025	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	22.43
00692340	02/28/2025	1000014129	433100	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	SC Band Directors Assoc (SCBDA	123.89
00692340	02/28/2025	7745027029	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	390.40
00692340	02/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	123.46
00692340	02/28/2025	7995027029	441069	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Trophy & Award Center	254.13
00692340	02/28/2025	7995027029	441069	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Publix (Instacart)	34.96
00692340	02/28/2025	7995027029	441069	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Publix	48.98
00692340	02/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	21.39
00692340	02/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	JW Pepper	445.73
00692340	02/28/2025	7750019029	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	160.70
00692340	02/28/2025	1000011329	433200	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Hyatt Regency	249.26
00692340	02/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	16.04
00692340	02/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	41.16
00692340	02/28/2025	7885027029	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	59.84
00692340	02/28/2025	7833027029	441069	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Wal Mart	190.05
00692340	02/28/2025	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2508418	GMS.2178.02.25	Amazon	56.66
00692340	02/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	Sams Club	18.94
00692340	02/28/2025	0200002907	441000	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	Lowes Home Improvement	577.75
00692340	02/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	J W Pepper	54.00
00692340	02/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	J W Pepper	28.99
00692340	02/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	Dollar General	7.00
00692340	02/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	Wal mart	163.33
00692340	02/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	Drinks for faculty/staff on	28.14
00692340	02/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	Grouchos	479.20
00692340	02/28/2025	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2508400	GMS.3465.02.25	School Nurse Supply	541.25
00692340	02/28/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Lowes Food	43.14
00692340	02/28/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Big Lots	91.03
00692340	02/28/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Subway	91.28
00692340	02/28/2025	7802078011	441000	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Amazon	52.36
00692340	02/28/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Chick Fil A	132.38
00692340	02/28/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Lowes Food	50.24

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00692340	02/28/2025	7887079011	441000	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Trophy and Awards	269.64
00692340	02/28/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Little Caesars	74.79
00692340	02/28/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Chick Fil A	456.35
00692340	02/28/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Chick Fil A	149.88
00692340	02/28/2025	7887083011	441000	V15897	FIRST COMMUNITY BANK	P2508415	LHS.7960.02.25	Amazon	197.63
00692340	02/28/2025	7887079011	441000	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	CSI Portrait Group	744.15
00692340	02/28/2025	7887079011	441000	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	CSI Portrait Group	367.20
00692340	02/28/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	Hudson's Smokehouse	1,985.63
00692340	02/28/2025	7887072011	464000	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	Camden Youth Bulldogs	106.00
00692340	02/28/2025	7887081511	433200	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	Hyatt House	552.92
00692340	02/28/2025	7802082011	441000	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	Tennis Warehouse	735.30
00692340	02/28/2025	7802070011	433200	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	SCAA	286.00
00692340	02/28/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	Dahlston Delghado	1,000.00
00692340	02/28/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	DoorDash/Chick Fil A	121.91
00692340	02/28/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2508417	LHS.7978.02.25	Integrated Muscle and Health	142.00
								Check Total	12,515.02
00692341	02/28/2025	2710022394	439500	V12926	FRONTLINE EDUCATION	P2500749	INVUS217386	Frontline Specialist will comp	2,500.00
								Check Total	2,500.00
00692342	02/28/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	228299	Contracted Services - Interpre	1,140.00
								Check Total	1,140.00
00692343	02/28/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13330	Tuition for Student (ACI) to a	1,609.75
00692343	02/28/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13330	Before and After School Care,	120.00
								Check Total	1,729.75
00692344	02/28/2025	7932027030	469000	V16077	GLOVER DESIGN LLC	P2507215	3036	Sponsor Quarter Zip Jersey	210.00
00692344	02/28/2025	7932027030	469000	V16077	GLOVER DESIGN LLC	P2507215	3036	Sponsor Quarter Zip Jersey	140.00
00692344	02/28/2025	7932027030	469000	V16077	GLOVER DESIGN LLC	P2507215	3036	Sponsor Quarter Zip Jersey	280.00
00692344	02/28/2025	7932027030	469000	V16077	GLOVER DESIGN LLC	P2507215	3036	Sponsor Quarter Zip Jersey	75.00
00692344	02/28/2025	7932027030	469000	V16077	GLOVER DESIGN LLC	P2507215	3036	Sponsor Quarter Zip Jersey	75.00
00692344	02/28/2025	7932027030	469000	V16077	GLOVER DESIGN LLC	P2507215	3036	Shipping	20.00
								Check Total	800.00

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00692345	02/28/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-1	Business Source 1/5 Tab Cut Le	33.97
00692345	02/28/2025	1000021211	441000	V01382	HERALD OFFICE SOLUTIONS	P2507291	396592-1	Steno Pads, 80 White 6 x 9 Sh	5.72
								Check Total	39.69
00692346	02/28/2025	7932027030	469000	V18831	INTERNATIONAL BOW HUNTING ORGA	P2508382	3D-L-SC-12578534	Southern Draw IBO 3D Challenge	240.00
								Check Total	240.00
00692347	02/28/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	02.17.02.21.25	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00692348	02/28/2025	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	367306119	802 CHORAL FOLIO BLACK	580.00
00692348	02/28/2025	1000011415	441000	V00102	JW PEPPER AND SON INC	P2501938	367306119	Engraving Folders	80.00
								Check Total	660.00
00692349	02/28/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	01.02.01.31.25	150 hours of mental health ser	3,810.00
								Check Total	3,810.00
00692350	02/28/2025	0210000132	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2507537	SL6511	CSMS Gym - All Labor, Material	2,672.00
								Check Total	2,672.00
00692351	02/28/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#28 LAUREN	Speech Services SY 24-25	2,800.00
00692351	02/28/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	28 SHANNON	Speech Services SY 24-25	3,000.00
								Check Total	5,800.00
00692352	02/28/2025	0210000094	444500	Exxxxx	Employee		02.19.2025	Rei:Post Office error	610.00
								Check Total	610.00
00692353	02/28/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2504388	1627	Remo DJ-0014-24 Mondo Djembe	447.92
00692353	02/28/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2504388	1627	Remo 29-2420-07 Shekere Axatse	154.08
								Check Total	602.00
00692354	02/28/2025	7860527015	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2508412	9001967293	National Honor Society renewal	385.00
								Check Total	385.00
00692355	02/28/2025	1000011521	441000	V00103	PINE PRESS OF LEXINGTON INC	P2507301	151198	100# FUTURA LASER DULL 11X17 P	101.65

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00692355	02/28/2025	1000011521	441000	V00103	PINE PRESS OF LEXINGTON INC	P2507301	151198	100# GLOSS SAPPI 11X17 PER SHE	82.80
								Check Total	184.45
00692356	02/28/2025	1000025412	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450295	Fire Alarm Monitoring & Relate	588.00
								Check Total	588.00
00692357	02/28/2025	1000023347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2505907	14678	5 TO 1 SUPPLY PACKAGE	1,011.15
00692357	02/28/2025	1000023347	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2505907	14678	SHIPPING & HANDLING	91.00
								Check Total	1,102.15
00692358	02/28/2025	0200003898	432300	V13001	PRO KITCHEN LLC	P2505280	WO-4867	FPBT2024.3 - Rewrap Refrigerat	3,093.36
								Check Total	3,093.36
00692359	02/28/2025	1000023339	433200	Exxxxx	Employee		01.21.02.21.25	School Errands	55.44
								Check Total	55.44
00692360	02/28/2025	0200000767	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2508271	62333948	2025 SC VEX V5 Robotics Compet	200.00
								Check Total	200.00
00692361	02/28/2025	0210000053	433200	Exxxxx	Employee		01.30.02.20.25	Application Day	43.40
								Check Total	43.40
00692362	02/28/2025	1000027103	466031	V18583	SC DEPARTMENT OF EDUCATION		01.12-01.19.2025	81593.1-3	81.84
								Check Total	81.84
00692363	02/28/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507604	236191	CLASSIC LIQUID CARPET CLEANER	47.79
00692363	02/28/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507604	236191	CLASSIC SPEEDIKLEEN	53.63
00692363	02/28/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507604	236191	CLASSIC CAN DO FLOOR CLEANER	40.45
00692363	02/28/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507604	236191	CLASSIC HUSKI CREAM CLEANER	28.89
00692363	02/28/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507604	236191	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00692363	02/28/2025	0210000141	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2503916	236252	FLYING INSECT SPRAY	64.97
								Check Total	283.84
00692364	02/28/2025	0210000111	441000	V00302	SOUTHEASTERN PAPER GROUP	P2506652	06352701	FEMALE CONTACT HOLDER (3 WIRE)	76.14

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								Check Total	76.14
00692365	02/28/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	02.17.02.20.25	Speech Contract Services 24-25	956.25
								Check Total	956.25
00692366	02/28/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	149035	Speech Contract Services 24-25	2,100.00
								Check Total	2,100.00
00692367	02/28/2025	1000025808	439500	V18819	TERRY LOGAN		02.24.25	PHS Softball	180.00
								Check Total	180.00
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	GELISH COMPLETE STARTER KIT GE	326.34
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	PORTABLE HIGH FREQUENCY UNIT	97.91
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	ORGANIC HONEY WAX WITH ARGAN	11.71
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	7 PC CERMAIC BRUSH SENT IN CAR	53.86
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	4" PLASTIC AND METAL DUCK BILL	3.68
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	DISPOSABLE EYEBROW RAZORS 3 PA	1.71
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SINGLE WAX WARMER	57.17
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	FEATHER BRISTLE PINTAIL COLOR	4.91
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	DELUXE COLOR BOWL	9.63
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	LIP AND BROW NON WOVEN EPILATI	3.02
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	LARGE NON WOVEN EPILATING STRI	3.55
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SMALL WAXING APPLICATORS	1.38
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	FRICTION FREE DRYER	53.29
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	COLOR COMB	4.52
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	WILD CHERRY HARD WAX AND VITAM	13.38
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	NANO TITANIUM PROFESSIONAL HIG	135.54
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	BOAR BRISTLE BRUSH	3.38
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	HAIR EXTENSION HOLDER	41.67
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	FLEXIBLE DETANGLING BRUSH	7.86
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	3" WIDE BUTTERFLY CLAMPS	4.11
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	MICROFIBER TOWELS BLACK	18.32
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	FORTE CLIPPER	68.42
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	16 OZ TWIST TOP	2.29
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	16 OZ TWIST TOP	1.14

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00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	8 OZ TWIST TOP	1.01
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	8 OZ BOTTLE WITH TWIST TOP	1.01
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	8 OZ BOTTLE WITH TWIST TOP	1.01
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CUSHIO PADDLE BRUSH	8.38
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	BRUSH AND COMB CLEANER	2.33
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	2" BUTTERFLY CLAMPS	2.55
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	EYE LASH EXTENSION VOLUME TWEE	6.21
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	5 1/2" ANGLED EYELASH APPLICAT	6.29
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	EYELASH GLUE RINGS 24 CT	1.88
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SILICONE LASH PICK UP PAD	4.82
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	EYEBROW TINT MIXING BOWOL	5.01
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	2" COLOR BRUSH	3.21
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	DYE BRUSH	0.83
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SLANTED DYE BRUSH	0.83
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	MANICURE STICKS 2 3/4" 25 PACK	1.63
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	150/150 GRIT NAIL FILE	3.75
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	240/240 GRIT FILE	5.29
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	80/80 GRIT MINI BUFFING BLOCKS	3.75
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SOAK OFF TRAY	1.73
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	EXTRA DEEP MANICURE BOWL	3.49
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	TRIPLE DAPPEN DISH	1.22
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	GLASS DAPPEN DISH	1.01
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	NAIL POLISH BOTTLE HOLDER	1.39
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	GLASS STERILIZING JAR 4 OZ	2.10
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	ANTIBACTERIAL CUTICLE REMOVER	4.38
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	MILK AND HONEY REVITALIZING CU	8.92
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	LARGE STORAGE CASE	6.29
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SMALL STORAGE CASE	5.07
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	GIGI MINI PRO KIT	63.12
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	1" NANO TITANIUM SPRING CURLIN	93.64
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	3 1/4" WIDE NEON BUTTERFLY CLA	17.91
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CUCCIO POWDER POLISH DIP SYSTE	77.30
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CORD/CORDLESS LITHIUM CLIPPER	147.13
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CORD/CORDLESS OUTLINING TRIMME	113.69

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00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	LED STAND MIRROR	19.12
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	ELECTRIC ECONOMY WARMER	27.95
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	ALL PURPOSE HARD WAX	12.54
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	UV PROTECTION GLOVES	3.77
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	TERRY LINED SHOWER CAP	1.93
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SHOWER CAP	0.72
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	8 1/2" SHEAR	6.01
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	12 PC PLASTIC COMB SET	3.79
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	2" BUTTERFLY CLAMPS	3.82
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	2 SIDED ANGLE EASE FOOT FILE	2.70
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CERAMIC HAIR STRAIGHTNER	11.64
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	PROFESSIONAL IONIC DETACHABLE	38.03
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	TRANSLUCENT NAIL BRUSH	1.67
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	250 PC NAIL TIP KIT	11.92
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SOFT BRISTLE CLIPPER CLEANING	2.14
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	INDIVIDUAL D CURL EYELASH EXTE	11.10
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	6 PC BOWL AND BRUSH SET	11.06
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	PRO 20 ALL PURPOSE CUTTING COM	10.85
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	2 3/4" NANO TECHNOLOGY CERAMIC	10.38
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	HIGH SPEED DRYER	76.65
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	HOT TOOLS 1" JUMBO SPRING CLAM	30.18
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	3" WIDE BUTTERFLY CLAMPS	1.37
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	1 1/2 BIG BUMPER SPRING CLAMP	36.28
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	10 OZ COLORING BOTTLE	1.24
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	PRO 50 FINE TOOTHED METAL TAIL	5.42
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	BARBICIDE 64 OZ	12.83
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	4 1/2 CARBON CLIPS	6.87
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	5 1/2" SHINZO SHEAR SET	75.48
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	6 PC ESTETIC KIT	17.45
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	PRO 30 POWER COMB	10.85
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	BALAYAGE AND OMBRE KIT	9.61
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	2 1/4 NANO TECHNOLOGY CERMAIC	4.85
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CORD/CORDLESS LITHIUM FX ERGON	92.74
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CORD/CORDLESS LITHIUM FXT ERGO	107.00

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00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	6" SHINZU SHEAR SET	93.23
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	3PK APPLICATOR BOTTLES	7.42
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	JET BLACK DISPOSABLE VINYL GLO	10.02
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	COMB AND SHEAR POUCH	3.56
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SHEAR AND ACESSORY HOLDER	5.98
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	STYLIST KEY CHAIN	6.16
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	PRODUCT CLUB SHRISSY DANIELLE	14.82
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	20 ROLLER NANO TITANIUM HAIRSE	57.94
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	MINI TOWEL WARMER/STERILIZER	104.74
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	FANTASEA ELECTRIC NAIL FILE	68.80
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	IONIC FULL HOOD PROFESSIONAL D	62.40
00692368	02/28/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	DELUXE FACE AND BODY BRUSH SET	11.47
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	NON WOVEN EYE PADS 50 CT	2.85
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	PROCESSING CAPS 100 CT	21.08
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	REUSABLE NAIL FORMS 5 PC	8.03
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	2 TONE TRANSLUCENT FAN BRUSH	13.05
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	APPLE CONDITIONER GAL	51.87
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CLAIROL BASIC WHITE 2 LIGHTENE	226.41
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	CLAIROL PURE WHITE 20 VOL 32 O	38.43
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	TINT TRAINING KIT	60.86
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SEA BREEZE ASTRINGENT 32 OZ	12.81
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	500 CT 5" X 11" EMBOSSED POP U	78.97
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	JAZZING RUBY RED	25.89
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	JAZZING FUCHSIA PLUM	25.89
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	JAZZING RED HOT	25.89
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	JAZZING RACY WINE	25.89
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	KEACARE TWIST AND DEFINE CREAM	18.77
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	GIGI HARD WAX BEADS GOLDEN ALL	30.11
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	GIGI REFILL CAN	5.03
00692368	02/28/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-00	SMALL WAXING APPLICATORS 500 P	5.99
								Check Total	3,341.29
00692369	02/28/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV112873	Speech Language Pathologist	2,235.75
								Check Total	2,235.75

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00692370	02/28/2025	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30548	Fire Alarm Repairs & Related S	352.00
								Check Total	352.00
00692371	02/28/2025	0210000139	441000	V00189	W W GRAINGER	P2507607	9400233194	RUBBERMAID COMMERCIAL JANITOR	253.62
00692371	02/28/2025	0210000139	441000	V00189	W W GRAINGER	P2507607	9400233194	WHEEL KIT ASSEMBLY FOR HOUSEKE	65.62
00692371	02/28/2025	0210000139	441000	V00189	W W GRAINGER	P2507607	9400233194	RBBERMAID COMMERCIAL STEM CAST	46.44
								Check Total	365.68
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507700	8818244823	DOUBLE INJECTED MINK VACPACK/1	108.94
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507700	8818244823	DOUBLE INJECTED MINK VACPACK/1	108.93
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507700	8818244823	GLOVES NITRILE POWDER FREE S P	20.82
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507700	8818244823	GLOVES NITRILE POWDER FREE L P	10.40
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507700	8818244823	GLOVES NITRILE POWDER FREE XL	31.23
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507835	8818269650	PIG UTERUS WITH 1-5 EMBRYOS PL	948.75
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507835	8818269650	GLOVES NITRILE POWDER FREE S P	62.47
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507835	8818269650	GLOVES NITRILE POWDER FREE L P	93.70
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507835	8818269650	GLOVES NITRILE POWDER FREE XL	31.23
00692372	02/28/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507835	8818302613	GLOVES NITRILE POWDER FREE M P	124.93
								Check Total	1,541.40
00692373	02/28/2025	0210000806	441000	V16685	WELCH ALLYN, INC.	P2507529	633383	Basic Service for Spot Screene	290.00
00692373	02/28/2025	0210000806	441000	V16685	WELCH ALLYN, INC.	P2507529	633383	Battery Replacement.	164.78
00692373	02/28/2025	0210000806	441000	V16685	WELCH ALLYN, INC.	P2507529	633383	Miscellaneous Service.	49.22
								Check Total	504.00
00692374	02/28/2025	7811027044	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2506839	P2506839.RBH	Deposit	300.00
00692374	02/28/2025	1000011544	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2506839	P2506839.RBH	Final payment due at departure	2,200.00
00692374	02/28/2025	7811027044	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2506839	P2506839.RBH	Final payment due at departure	5,000.00
00692374	02/28/2025	7811027044	433100	V14884	BOOKER T RICE DBA RICE TOURS L	P2506839	P2506839.RBH	Payment of deposit	-300.00
								Check Total	7,200.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Confere	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00

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00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conferenc	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Confere	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Confe	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Confere	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conferen	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conferen	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conferenc	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Confere	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference Re	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conference	125.00
00692375	02/28/2025	1000022403	433234	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2405671	P2405671.ADM	[redacted] SCCGE Conferenc	125.00
								Check Total	2,375.00
00692376	02/28/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	27	Speech Contract Services 24-25	2,812.50
								Check Total	2,812.50
00692377	02/28/2025	7887078011	466031	V11695	HYATT PLACE CHARLESTON AIRPORT	P2508397	P2508397.LHS	Hotel rooms for Soccer team on	1,676.34
								Check Total	1,676.34
00692378	02/28/2025	1000026405	433200	Exxxxx	Employee		02.01.02.19.25	Recruitment Fair	49.00
								Check Total	49.00
00692379	02/28/2025	0210002443	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.13-01.19.2025	81284.1	32.00
00692379	02/28/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.13-01.19.2025	81594.1-3	8.00
00692379	02/28/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.13-01.19.2025	81352.1-5	82.00
00692379	02/28/2025	1000014144	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.13-01.19.2025	81461.1	49.00
00692379	02/28/2025	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81596.1-2	206.00
00692379	02/28/2025	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81350.1-2	4.00
00692379	02/28/2025	7708027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	70449.1	41.00
00692379	02/28/2025	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81458.1	19.00
00692379	02/28/2025	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81457.1-2	17.00

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00692379	02/28/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	80669.1	45.00
00692379	02/28/2025	7730027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81992.1	55.00
00692379	02/28/2025	7847027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81389.1	107.00
00692379	02/28/2025	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81570.1	166.00
00692379	02/28/2025	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81570.2	171.00
00692379	02/28/2025	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81971.1	67.00
00692379	02/28/2025	7983027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81637.1	21.00
00692379	02/28/2025	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81619.1-2	194.00
00692379	02/28/2025	7866027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81667.1-2	22.00
00692379	02/28/2025	1000011351	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.27-02.02.2025	81451.1	8.00
00692379	02/28/2025	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81627.1	19.00
00692379	02/28/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81657.1,81659-1	70.00
00692379	02/28/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81658.1	25.00
00692379	02/28/2025	7704027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	70409.1-70409.3	174.00
00692379	02/28/2025	7886027014	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	80616.1-80616.3	176.00
00692379	02/28/2025	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	80625.1-80625.3	152.00
00692379	02/28/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81501.1	20.00
00692379	02/28/2025	7796027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	70317.1-70317.3	99.00
00692379	02/28/2025	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81960.1	77.00
00692379	02/28/2025	7887027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81680.1	96.00
00692379	02/28/2025	7913027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81628.1	236.00
00692379	02/28/2025	1000014144	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81462.1	13.00
00692379	02/28/2025	7704027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.03-02.09.2025	81406.1-81406.3	125.00
00692379	02/28/2025	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81669.1	55.00
00692379	02/28/2025	7708027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81313.2	34.00
00692379	02/28/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	820548.1-82053.1	171.00
00692379	02/28/2025	7886027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81981.1	74.00
00692379	02/28/2025	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81572.1-2	360.00
00692379	02/28/2025	7983027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81838.1	51.00
00692379	02/28/2025	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81615.1	43.00
00692379	02/28/2025	7939027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81483.1	14.00
00692379	02/28/2025	7787027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81830.1	39.00
00692379	02/28/2025	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81964.1	152.00
00692379	02/28/2025	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.10-02.16.2025	81705.1,81706.1	57.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 2/1/2025 to 2/28/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692379	02/28/2025	7884027046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81989.1	62.00
00692379	02/28/2025	7705027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81357.1-2	84.00
00692379	02/28/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81897.1	59.00
00692379	02/28/2025	1000014113	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81668.1-3	459.00
00692379	02/28/2025	7884027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	80489.1	26.00
00692379	02/28/2025	7885027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81602.1-4,81603.1-5	63.00
00692379	02/28/2025	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81390.1-3	366.00
00692379	02/28/2025	7812027021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81976-1	21.00
00692379	02/28/2025	7765027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81684.1,81687.1	117.00
00692379	02/28/2025	7705027016	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81302.1-2	171.00
00692379	02/28/2025	1000011415	446031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81649.1	39.00
00692379	02/28/2025	0210000448	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	92319.1	241.00
00692379	02/28/2025	7814027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81974.1	50.00
00692379	02/28/2025	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81673.1	57.00
00692379	02/28/2025	7943027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81681.1	20.00
00692379	02/28/2025	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	92268.1	98.00
00692379	02/28/2025	7943027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	81991.1	22.00
00692379	02/28/2025	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.17-02.23.2025	91910.1-2	27.00
								Check Total	5,628.00
00692380	02/28/2025	0210000204	433200	Exxxxx	Employee		07.10.07.15.25	ASCA Conference	904.53
								Check Total	904.53
00692381	02/28/2025	0210000049	433200	Exxxxx	Employee		01.14.02.14.25	School to school Title IX	107.59
								Check Total	107.59
00692382	02/28/2025	0210000597	433200	Exxxxx	Employee		02.11.2025	SCSBA Annual Convention	449.60
								Check Total	449.60
00692383	02/28/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV027	Speech Contract Services 24-25	2,163.08
00692383	02/28/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV028	Speech Contract Services 24-25	2,906.75
00692383	02/28/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV28.SPED	In-person SpEd Teacher	2,924.13
								Check Total	7,993.96
00692384	02/28/2025	1000026405	433200	Exxxxx	Employee		01.31.02.19.25	Teacher Recruitment Fair	19.95

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 2/1/2025 to 2/28/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	19.95