LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2025 to 3/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100791	03/06/2025	1000000000	245570	V15433	ASIFLEX		2400/2501050	AP INTERFACE 3-10-25	52,646.86
00100791	03/06/2025	1000000000	245550	V15433	ASIFLEX		2402/2501050	AP INTERFACE 3-10-25	4,325.99
00100791	03/06/2025	1000000000	245470	V15433	ASIFLEX		2410/2501050	AP INTERFACE 3-10-25	7,644.03
								Check Total	64,616.88
00100792	03/06/2025	1000000000	245540	V15443	ASIFLEX		2492/2501050	AP INTERFACE 3-10-25	707.27
00100792	03/06/2025	1000000000	245540	V15443	ASIFLEX		2494/2501050	AP INTERFACE 3-10-25	32.10
								Check Total	739.37
00100793	03/06/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501050	AP INTERFACE 3-10-25	16,967.93
00100793	03/06/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501050	AP INTERFACE 3-10-25	445.00
00100793	03/06/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501050	AP INTERFACE 3-10-25	4,462.99
								Check Total	21,875.92
00100794	03/06/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501050	AP INTERFACE 3-10-25	52,510.44
00100794	03/06/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501050	AP INTERFACE 3-10-25	21,561.75
00100794	03/06/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501050	AP INTERFACE 3-10-25	3,465.86
00100794	03/06/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501050	AP INTERFACE 3-10-25	766.43
00100794	03/06/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501050	AP INTERFACE 3-10-25	13,250.17
00100794	03/06/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501050	AP INTERFACE 3-10-25	5,259.71
								Check Total	96,814.36
00100795	03/06/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501050	AP INTERFACE 3-10-25	6,760.27
00100795	03/06/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501050	AP INTERFACE 3-10-25	12,168.47
								Check Total	18,928.74
00100796	03/24/2025	1000000000	245570	V15433	ASIFLEX		2400/2501060	AP INTERFACE 3/25/25	52,156.97
00100796	03/24/2025	1000000000	245550	V15433	ASIFLEX		2402/2501060	AP INTERFACE 3/25/25	4,325.99
00100796	03/24/2025	1000000000	245470	V15433	ASIFLEX		2410/2501060	AP INTERFACE 3/25/25	7,644.03
								Check Total	64,126.99
00100797	03/24/2025	1000000000	245540	V15443	ASIFLEX		2492/2501060	AP INTERFACE 3/25/25	706.20
00100797	03/24/2025	1000000000	245540	V15443	ASIFLEX		2494/2501060	AP INTERFACE 3/25/25	32.10
								Check Total	738.30

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00100798	03/24/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501060	AP INTERFACE 3/25/25	16,856.46
00100798	03/24/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501060	AP INTERFACE 3/25/25	445.00
00100798	03/24/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501060	AP INTERFACE 3/25/25	4,560.46
								Check Total	21,861.92
00100799	03/24/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501060	AP INTERFACE 3/25/25	51,370.44
00100799	03/24/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501060	AP INTERFACE 3/25/25	21,111.75
00100799	03/24/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501060	AP INTERFACE 3/25/25	3,465.86
00100799	03/24/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501060	AP INTERFACE 3/25/25	616.12
00100799	03/24/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501060	AP INTERFACE 3/25/25	13,320.17
00100799	03/24/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501060	AP INTERFACE 3/25/25	5,259.71
								Check Total	95,144.05
00100800	03/24/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501060	AP INTERFACE 3/25/25	6,829.51
00100800	03/24/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501060	AP INTERFACE 3/25/25	12,293.07
								Check Total	19,122.58
00100801	03/27/2025	1000000000	245400	V00373	SC RETIREMENT SYS		02.28.2025	SCRS Retirement Ded/Cont	6,134,146.62
00100801	03/27/2025	1000000000	245410	V00373	SC RETIREMENT SYS		02.28.2025	ORP Retirement Ded/Cont	305,330.33
00100801	03/27/2025	1000000000	245420	V00373	SC RETIREMENT SYS		02.28.2025	PORS Retirement Ded/Cont	7,723.33
								Check Total	6,447,200.28
00692385	03/03/2025	1000011415	433200	Exxxxx	Employee		03.18.03.22.25	Am Choral Dir. Assoc Natl Conf	514.96
								Check Total	514.96
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	FO-B-CORE HOOD TEE	620.60
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	SI-B-CORE HOOD TEE	1,262.60
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	DK FO GN-POSICHARGE RACERMESH	1,341.78
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	DGRN-WHT-CLUBHOUSE PULLOVER	494.34
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	VARB/FOR-RAIDER PULLOVER	487.92
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	CN PR/WH-RAIDER PULLOVER	60.99
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	WHITE-TRIBLEND TEE	96.30
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	SI-YOUTH HOOD TEE	235.40
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	010 BLACK-DRY FRANCHISE POLO	1,086.05
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	010 BLACK BRASILIA 9.5 XL BACK	89.88

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00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	100 WHITE JORDAN DF VICTORY PO	590.64
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	OXFORD MENS COTTON RICH FLEECE	1,489.44
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	WHITE YOUTH TRI BLEND TSHIRT	144.45
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	OXFORD YOUTH COTTON RICH FLEEC	256.80
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	WHITE TRI BLEND TSHIRT	1,508.70
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	DP BLACK-SOFT SHELL VEST	94.16
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	DK FO YOUTH POSICHARGE RACER M	258.94
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	OXFORD MENS COTTON RICH FLEECE	778.96
00692386	03/03/2025	7887091044	441000	V13282	BSN SPORTS DBA US GAMES	P2508389	928942028	FREIGHT	115.00
								Check Total	11,012.95
00692387	03/03/2025	7814027015	441069	Exxxxx	Employee		02.21.2025	FFA Teacher Brkfst food	429.02
								Check Total	429.02
00692388	03/03/2025	0210001153	441000	V01672	CENGAGE LEARNING	P2507787	86888134	Stand Out 5 with the Spark pla	320.00
00692388	03/03/2025	0210001153	441000	V01672	CENGAGE LEARNING	P2507787	86888134	Shipping fee	32.00
								Check Total	352.00
00692389	03/03/2025	0210000182	433200	Exxxxx	Employee		01.24.25	Counselor Support FPE	14.35
00692389	03/03/2025	0210000182	433200	Exxxxx	Employee		02.20.25	Counselor support FPE	14.35
								Check Total	28.70
00692390	03/03/2025	1000011513	433200	Exxxxx	Employee		01.24.01.26.25	SCFAA Conf	142.80
								Check Total	142.80
00692391	03/03/2025	7887079011	439500	V10128	DELPRIORE, ANTHONY		LHS.WR.02.01.25	LHS Wrestling	203.60
								Check Total	203.60
00692392	03/03/2025	1000011235	441000	V00817	EAI (ERIC ARMIN INC)	P2508346	INV1406588	Math Balance with Weights	61.05
00692392	03/03/2025	1000011235	441000	V00817	EAI (ERIC ARMIN INC)	P2508346	INV1406588	Mini Math Balance with Weights	101.87
								Check Total	162.92
00692393	03/03/2025	1000014594	431100	V17557	EI US LLC.	P2508466	INV235158	Hospital Homebound	94.50
00692393	03/03/2025	1000014594	431100	V17557	EI US LLC.	P2508466	INV235159	Hospital Homebound	94.50
00692393	03/03/2025	1000014594	431100	V17557	EI US LLC.	P2508466	INV235160	Hospital Homebound	94.50

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00692393	03/03/2025	1000014594	431100	V17557	EI US LLC.	P2508466	INV235161	Hospital Homebound	31.50
								Check Total	315.00
00692394	03/03/2025	0210001037	433200	Exxxxx	Employee		02.18.02.21.25	National ESEA Conf	331.22
								Check Total	331.22
00692395	03/03/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Walgreens	10.69
00692395	03/03/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Flowers for Funeral	109.39
00692395	03/03/2025	7887074011	433200	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Embassy Suites	83.99
00692395	03/03/2025	7887074011	433200	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Embassy Suites	454.70
00692395	03/03/2025	7802083511	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	YMCA	324.72
00692395	03/03/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Black Rock	57.78
00692395	03/03/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	SCAAA	135.20
00692395	03/03/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Dollar General	105.30
00692395	03/03/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Dollar General	28.36
00692395	03/03/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Hobby Lobby	86.19
00692395	03/03/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	E-Squared Creations	132.68
00692395	03/03/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	CVS	156.80
00692395	03/03/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2508467	LHS.3507.02.25	Walmart	20.31
00692395	03/03/2025	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCFLTA	75.00
00692395	03/03/2025	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCFLTA	70.00
00692395	03/03/2025	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCFLTA	75.00
00692395	03/03/2025	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCFLTA	75.00
00692395	03/03/2025	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCFLTA	50.00
00692395	03/03/2025	1000023334	433200	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCFLTA	50.00
00692395	03/03/2025	7884027034	464000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Walmart	6.92
00692395	03/03/2025	7733027034	464000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCDBA	309.27
00692395	03/03/2025	7887027034	441069	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Little Caesars	57.17
00692395	03/03/2025	7887027034	441069	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Little Caesars	57.17
00692395	03/03/2025	7892027034	441000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Publix	21.99
00692395	03/03/2025	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Glamour Goddess	200.95
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Lowe's Foods	16.48
00692395	03/03/2025	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	B&H Photo	532.86
00692395	03/03/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Kelly & Co Florist	77.04
00692395	03/03/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Walmart	47.60

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00692395	03/03/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Dollar General	22.06
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Marcos	77.37
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Marcos	77.41
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Walmart	49.20
00692395	03/03/2025	7765027034	441000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Revolution Dance	628.77
00692395	03/03/2025	1000011334	436000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Shutterfly	17.00
00692395	03/03/2025	7868019034	441069	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	Food Lion	38.09
00692395	03/03/2025	7733027034	464000	V15897	FIRST COMMUNITY BANK	P2508434	PHM.2194.02.25	SCDBA	25.03
00692395	03/03/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	-12.83
00692395	03/03/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	-12.83
00692395	03/03/2025	7860527034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	-12.83
00692395	03/03/2025	7743019034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	49.21
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Legislative Breakfast	33.85
00692395	03/03/2025	7803027034	441069	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Walmart	324.76
00692395	03/03/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	57.98
00692395	03/03/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	47.06
00692395	03/03/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	58.31
00692395	03/03/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	94.15
00692395	03/03/2025	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	61.38
00692395	03/03/2025	7765027034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Revolution Dance	539.55
00692395	03/03/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	10.05
00692395	03/03/2025	7887027034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	85.59
00692395	03/03/2025	1000014134	436000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Computer Design Consultants	110.16
00692395	03/03/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Lowe's	78.40
00692395	03/03/2025	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	195.00
00692395	03/03/2025	7887027034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Lexington Florist	142.31
00692395	03/03/2025	7887027034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Walmart	8.57
00692395	03/03/2025	7735027034	464000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	SCMEA	77.55
00692395	03/03/2025	7765027034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	55.60
00692395	03/03/2025	7741019034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Walmart	31.75
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Chick Fil A	95.32
00692395	03/03/2025	7735019034	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	83.45
00692395	03/03/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2508452	PHM.2459.02.25	Amazon	52.22
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508428	PHM.5204.02.25	Publix	40.51

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692395	03/03/2025	7817019034	441069	V15897	FIRST COMMUNITY BANK	P2508428	PHM.5204.02.25	Walmart	47.76
00692395	03/03/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2508428	PHM.5204.02.25	Walmart	28.75
								Check Total	6,734.24
00692396	03/03/2025	0200002901	433200	V00255	FOREST LAKE TRAVEL	P2508137	9513579	HOSA CONFERENCE MARCH 5-7, 20	357.83
00692396	03/03/2025	7893027021	466031	V00255	FOREST LAKE TRAVEL	P2508137	9513579	HOSA CONFERENCE MARCH 5-7, 20	3,500.00
								Check Total	3,857.83
00692397	03/03/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1761014	Ilford MGRC Multigrade Deluxe	136.49
00692397	03/03/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1761014	Arista EDU Ultra 400 ISO 35mm	71.99
00692397	03/03/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1761014	Kodak Dektol Paper Developer t	59.97
00692397	03/03/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1761014	Kodak D-76 Film Developer to M	59.96
00692397	03/03/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1761014	Arista-II RC Lustre Inkjet Pap	42.99
00692397	03/03/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1761014	Shipping	26.99
								Check Total	398.39
00692398	03/03/2025	7887079013	469000	V17618	HELP U PRINT LLC	P2505626	0183	48x96 Championship Custom Wres	2,996.00
00692398	03/03/2025	7887079013	469000	V17618	HELP U PRINT LLC	P2505626	0183	1" Aluminum Standoff Mounts	67.41
								Check Total	3,063.41
00692399	03/03/2025	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		02.25.25	PHS BB vs Bamberg	112.50
								Check Total	112.50
00692400	03/03/2025	1000026693	433200	Exxxxx	Employee		01.06.01.31.25	Network Install/meetings	197.05
								Check Total	197.05
00692401	03/03/2025	7887079027	441069	Exxxxx	Employee		02.25.25	Food for wrestling team	124.81
								Check Total	124.81
00692402	03/03/2025	7866027037	441000	Exxxxx	Employee		11.26.2024	Supplies/ImPack CLub	73.16
								Check Total	73.16
00692403	03/03/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	94442	80 days of OGAP Professional D	6,800.00
00692403	03/03/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	94442	40 Days of OGAP Professional D	6,800.00

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								Check Total	13,600.00
00692404	03/03/2025	7887073044	433200	Exxxxx	Employee		01.09.02.14.25	AD Duties	65.80
00692404	03/03/2025	7858527044	433200	Exxxxx	Employee		01.09.02.14.25	AD Duties	43.40
00692404	03/03/2025	7887073544	433200	Exxxxx	Employee		02.18.02.22.25	AD duties/playoffs	111.86
00692404	03/03/2025	7887073044	433200	Exxxxx	Employee		02.18.02.22.25	AD duties/playoffs	111.86
								Check Total	332.92
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	HOB00-936738 COVER,STANDPIPE	24.27
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	HOB00-913102-00328 OVERFLOW TU	240.53
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	HOB00-067500-00120 O-Ring, Ove	4.26
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	HOB00-936223 WELDMENT,STRAINER	243.31
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	HOBRR-012-37 RING,RETAINING,51	27.64
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	HOB00-936247 Guide, Drain Over	31.31
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	HOB00-974568-00004 15KW 440V W	821.78
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	UPS Ground	30.60
00692405	03/03/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2508058	65944	8% sales tax - Richland County	113.90
								Check Total	1,537.60
00692406	03/03/2025	1000011513	433200	Exxxxx	Employee		01.24.01.26.25	SCFAA Conf	142.80
								Check Total	142.80
00692407	03/03/2025	7743019047	434500	V18814	ROCKALINGUA INC	P2508409	2688	1 year teacher subscription	199.00
								Check Total	199.00
00692408	03/03/2025	1000027103	466031	V18583	SC DEPARTMENT OF EDUCATION		01.13-01.19.2025	81593.1-3	81.84
00692408	03/03/2025	7939027035	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02.12.08.24	81232.1-3,70469.1-3	142.60
00692408	03/03/2025	7705027024	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02.12.08.24	81249.1-2	47.12
00692408	03/03/2025	7705027041	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02.12.08.24	81233.1-4	85.56
00692408	03/03/2025	7705027023	466031	V18583	SC DEPARTMENT OF EDUCATION		12.02.12.08.24	81247.1-2	26.04
00692408	03/03/2025	7705027039	466031	V18583	SC DEPARTMENT OF EDUCATION		12.16.12.22.24	81257.1-2	21.08
00692408	03/03/2025	7939027042	466031	V18583	SC DEPARTMENT OF EDUCATION		12.16.12.22.24	81252.1-3	59.52
00692408	03/03/2025	0210002425	433100	V18583	SC DEPARTMENT OF EDUCATION		12.16.12.22.24	80721.1-2	34.72
00692408	03/03/2025	7705027028	466031	V18583	SC DEPARTMENT OF EDUCATION		12.16.12.22.24	81251.1-3	78.12
00692408	03/03/2025	7705027040	466031	V18583	SC DEPARTMENT OF EDUCATION		12.16.12.22.24	81253.1-3	112.84

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00692408	03/03/2025	7705027016	466031	V18583	SC DEPARTMENT OF EDUCATION		12.16.12.22.24	81256.1-2	11.16
00692408	03/03/2025	7705027025	466031	V18583	SC DEPARTMENT OF EDUCATION		12.16.12.22.24	81245.1-2	54.56
								Check Total	755.16
00692409	03/03/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	066740.CRVP	Bus repairs as needed	29,331.60
								Check Total	29,331.60
00692410	03/03/2025	1000011224	433200	Exxxxx	Employee		01.24.01.25.25	School Counselor Conf	346.80
								Check Total	346.80
00692411	03/03/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0229550	Speech Language Services 24-25	5,261.20
								Check Total	5,261.20
00692412	03/03/2025	1000025414	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500938	30343	Provide After Hours Fire Alarm	165.00
								Check Total	165.00
00692413	03/03/2025	0210000758	441069	Exxxxx	Employee		02.20.2025	Immersion info night snacks	52.95
								Check Total	52.95
00692414	03/03/2025	7002081011	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2508394	P2508394.LHS	Individuals for Bengal JV tour	100.00
								Check Total	100.00
00692415	03/03/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Medieval Times Child	6,857.97
00692415	03/03/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Medieval Times	1,397.49
00692415	03/03/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Matinee-Driver	18.00
00692415	03/03/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Banner PT	324.82
								Check Total	8,598.28
00692416	03/03/2025	7748027043	466031	V00343	CAPITOL TOURS	P2507279	CBL30372.FINAL	Capitol Tours	1,435.50
								Check Total	1,435.50
00692417	03/03/2025	0210002320	433200	Exxxxx	Employee		02.18.02.21.25	National ESEA Conf	80.00
00692417	03/03/2025	0200000241	433200	Exxxxx	Employee		02.18.02.21.25	National ESEA Conf	362.95
								Check Total	442.95

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00692418	03/03/2025	0210000198	441069	Exxxxx	Employee		02.25.25	SS Dept Chair Convening	177.17
								Check Total	177.17
00692419	03/03/2025	7705027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.2.12.8.24	81242.1-2	9.00
00692419	03/03/2025	7705027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.2.12.8.24	81250.1-2	16.00
00692419	03/03/2025	0210002425	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.2.12.8.24	80723.1-2	183.00
00692419	03/03/2025	7939027051	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.2.12.8.24	81244.1-2	13.00
00692419	03/03/2025	7939027012	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.2.12.8.24	81231.1-2	22.00
								Check Total	243.00
00692420	03/03/2025	0210000198	441069	Exxxxx	Employee		02.25.25	SS Dept Chair Convening	29.87
								Check Total	29.87
00692421	03/03/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Employer Share Health	3,231,665.82
00692421	03/03/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Employer Share Dental	47,445.16
00692421	03/03/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Employee Health	604,263.90
00692421	03/03/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Employee Dental	30,577.20
00692421	03/03/2025	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Dental Plus	136,046.66
00692421	03/03/2025	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Optional Life	45,596.84
00692421	03/03/2025	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Dependent Life Spouse	5,499.78
00692421	03/03/2025	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Dependent Life Child	1,752.66
00692421	03/03/2025	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	SLTD	26,499.96
00692421	03/03/2025	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Vision	32,940.76
00692421	03/03/2025	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		3/1/2025	Tobacco Surcharge	10,120.00
								Check Total	4,172,408.74
00692422	03/03/2025	0210000048	455000	V18830	PARKS CHEVROLET SPG LLC DBA PA	P2508516	182043	2025 Chevrolet Equinox	36,043.50
00692422	03/03/2025	0210000048	455000	V18830	PARKS CHEVROLET SPG LLC DBA PA	P2508516	182043	Sales Tax	500.00
00692422	03/03/2025	0210000048	455000	V18830	PARKS CHEVROLET SPG LLC DBA PA	P2508516	182043	Tag & Title Fees	65.00
								Check Total	36,608.50
00692423	03/04/2025	0210000204	464000	V01103	AMERICAN SCHOOL COUNSELOR ASSO	P2508517	133246	Professional Membership [redacted]	174.00
								Check Total	174.00
00692424	03/04/2025	7860527044	441000	V01004	B & H PHOTO	P2508265	232048873	AUDIO-TECHNICAL BPHS1 BROADCAS	351.50

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00692424	03/04/2025	7860527044	441000	V01004	B & H PHOTO	P2508265	232048873	[redacted] 6CH ANALOG MIXER W/ENHA	200.61
								Check Total	552.11
00692425	03/04/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19931290	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item # C00305-1019	147.89
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item # C01695-1129	88.62
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item # C00711-1088	17.94
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item# C02909-1009	31.33
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item# C00711-8078	17.94
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item# C00711-3078	35.89
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item# C00711-2048	35.89
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C00711-5148	35.89
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C00711-4018	35.89
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C00711-1049	34.36
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C00711-9087	15.02
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C03390-1002	15.55
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C03068-1010	66.77
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C03105-0020	20.29
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C06223-9101	110.68
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C06280-1319	15.80
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C06280-1309	32.12
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C07526-1088	205.31
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C07008-0045	87.42
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# CF51329-1010	330.63
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21451-1002	11.42
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C10028-1028	136.96
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C10173-1023	21.04
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C30544-1050	512.96
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C00832-2020	24.59
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21206-2200	101.16
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C10540-1001	11.52
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C11406-1003	29.87
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C11211-2001	8.60

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00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C11303-1513	39.57
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C11423-1020	29.09
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C22165-1024	38.71
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21881-2020	55.00
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C20508-0150	185.69
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21095-1169	21.23
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C20717-2001	49.28
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21168-1001	11.75
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21168-1002	11.75
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item#C21168-1003	11.75
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item# C40305-2007	25.40
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C40305-3007	16.93
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item# C40305-5007	16.93
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C40305-4057	8.46
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C40101-1004	16.32
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C30304-1069	17.80
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C30358-1009	12.56
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C30345-1006	19.88
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C30306-1009	21.14
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C23882-1009	25.31
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C13109-1102	78.97
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C03041-1000	32.10
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	item# C20003-2009	47.36
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C20072-2000	51.31
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C14006-1005	111.42
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C32902-1000	14.55
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C20341-4002	19.02
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C23601-0000	23.80
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C23602-1004	14.81
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C12822-1010	171.44
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21316-0249	46.99
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C21316-1039	23.50
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C84901-1003	45.83
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C03531-1013	28.52

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00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C52922-1169	24.66
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C11406-0039	12.16
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C03263-1812	32.25
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C03263-1014	14.77
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	iTEM# C40203-1212	16.84
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	iTEM# C11320-1008	23.81
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	iTEM# C30061-8075	206.72
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	iTEM# C23903-1014	26.36
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	iTEM# C30482-1009	67.09
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	ITEM# C30482-1029	67.09
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Item# C02916-1108	23.94
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	3831936	Handling Charge	390.55
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	4190694	Item# C24007-1001	6.33
00692426	03/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2501168	4609146	Item# C21910-1036	82.98
								Check Total	4,579.07
00692427	03/04/2025	7802073020	439500	V16913	BOND, TERRY		BB.LMS.12.19.24	LMS sports	122.50
								Check Total	122.50
00692428	03/04/2025	7793027013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506068	928760858	Black-Brasilia 9.5 XL Backpack	67.41
00692428	03/04/2025	7793027013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506068	928760858	Nike Court Legacy Lift	62.60
00692428	03/04/2025	7793027013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506068	928760858	Nike Pegasus 41	97.37
00692428	03/04/2025	7887075044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507679	928928343	AERO HAT	160.50
00692428	03/04/2025	7887075044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507679	928928343	FLEC HAT	299.60
00692428	03/04/2025	7887075044	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507679	928928343	FREIGHT	24.33
00692428	03/04/2025	7887072013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507439	928982670	Legion SS Compression Shirt Me	642.00
00692428	03/04/2025	7887072013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507439	928982670	Legion SS Compression Shirt La	1,583.60
00692428	03/04/2025	7887072013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507439	928982670	Legion SS Compression Shirt XL	342.40
00692428	03/04/2025	7887072013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507439	928982670	Legion SS Compression Shirt 2X	214.00
00692428	03/04/2025	7887072013	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2507439	928982670	Shipping	156.00
								Check Total	3,649.81
00692429	03/04/2025	1000026306	434500	V16499	CLASS INTERCOM LLC	P2508116	6101	Social Media management platfo	4,099.00
								Check Total	4,099.00

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00692430	03/04/2025	0210000119	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506380	36922083	38x58 LARGE CAN LINER	98.12
								Check Total	98.12
00692431	03/04/2025	1000026208	439900	V18439	DEMOGRAPHIC ANALYTICS ADVISORS	P2502642	1131	Demographic Study - 2024	25,000.00
								Check Total	25,000.00
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Coins-Dimes	8.48
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Coins - Nickels	12.72
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Coins - Pennies	12.72
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Coins - Quarters	21.20
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Paper Money - $1	19.92
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Paper Money - $10	19.92
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Paper Money - $20	19.92
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Paper Money - $5	19.92
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	12" Ruler	75.60
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Fraction Tiles with Tray:	164.01
00692432	03/04/2025	0210002220	441000	V00817	EAI (ERIC ARMIN INC)	P2508411	INV1406783	Jumbo Magnetic Ten Frame Set -	233.31
								Check Total	607.72
00692433	03/04/2025	7887084530	469000	V15837	ELITE SPORTSWEAR LP	P2503033	2024003147971	Chasse Explorer Backpack	401.09
00692433	03/04/2025	7887084530	469000	V15837	ELITE SPORTSWEAR LP	P2503033	2024003147971	Cheer Design.	288.90
								Check Total	689.99
00692434	03/04/2025	7802091011	439500	V18836	ERIN WILLIAMS		VLX.LHS.02.24.20	Official	86.00
								Check Total	86.00
00692435	03/04/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079-792480	Extra Duty Officers	2,349.00
								Check Total	2,349.00
00692436	03/04/2025	1000025408	432300	V14223	FIRE SYSTEMS INC	P2500186	24556	DOC - Semi Annual Fire Suppres	875.00
								Check Total	875.00
00692437	03/04/2025	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2508506	ADM.6749.02.25	Hilton Hotel	347.63
								Check Total	347.63

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00692438	03/04/2025	1000025808	439500	V15917	GLENN, ODELL		02.28.25	PHS BB Double header	225.00
00692438	03/04/2025	1000025808	439500	V15917	GLENN, ODELL		03.01.25	PGS BB Tournament	382.50
								Check Total	607.50
00692439	03/04/2025	0210000126	441000	V01278	HALL SIGNS	P2507965	122780	MES - STOP Signs 30 x 30 with	306.96
00692439	03/04/2025	0210000126	441000	V01278	HALL SIGNS	P2507965	122780	Shipping	30.19
								Check Total	337.15
00692440	03/04/2025	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0021408534	012-Lexington ES #LEXAZALEX062	234.96
00692440	03/04/2025	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0021408535	047-Centerville ES #CENAUGGIL0	408.00
00692440	03/04/2025	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0021456611	024-Red Bank ES #REDCOMLEX0620	384.24
00692440	03/04/2025	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0021456622	013-Gilbert HS #GILMAIGIL1620	302.16
00692440	03/04/2025	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0021456637	037-Carolina Springs MS #CARPL	428.40
00692440	03/04/2025	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0021456676	030-Pelion MS #PELMAGLEX0620	337.68
00692440	03/04/2025	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0021456680	042-Meadow Glen ES #MEAGINLEX0	313.92
00692440	03/04/2025	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0021456685	038-Carolina Springs ES #CARPL	469.44
00692440	03/04/2025	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0021456755	014-Gilbert ES #GILMAIGIL1620	743.52
								Check Total	3,622.32
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	CARLISLE SWIVEL PAD HOLDER	47.46
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	COLOR SAFE BLEACH	48.46
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	CARLISLE DUSTER 52-81"	55.80
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	SPARTAN SANITYZE	73.51
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	SC JOHNSON DEB FOAM SOAP	185.39
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	JANICO 16 OZ CUT END RAYON MOP	563.36
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	JANICO MED LOOPED END BLUE STR	26.48
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	JANICO LRG LOOPED END BLUE STR	34.90
00692441	03/04/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2508315	447608	CARLISLE 60" SIDE GATE MOP HAN	37.46
00692441	03/04/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2508308	447633	SPARTAN DAMP MOP FLOOR SHINE	186.07
00692441	03/04/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2508308	447633	SPARTAN TERRA GLAZE	947.34
00692441	03/04/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2508308	447633	BULLEN RINZ FREE LAVENDER CLEA	482.57
00692441	03/04/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2508308	447633	SPARTAN DEFOAMER	155.96
00692441	03/04/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2508308	447633	JANICO 20 OZ CUT END RAYON MOP	252.50
00692441	03/04/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2508308	447633	JANICO 24 OZ CUT END RAYON MOP	402.15
00692441	03/04/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2508296	447634	CARLISLE LOBBY DUST PAN	152.78

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00692441	03/04/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2508296	447634	CARLISLE DUSTER 52-81"	223.22
00692441	03/04/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2508296	447634	BULLEN RINZ FREE LAVENDER CLEA	107.24
00692441	03/04/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2508296	447634	SPARTA DEFOAMER	155.96
00692441	03/04/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2508296	447634	SC JOHNSON DEB FOAM SOAP	926.96
00692441	03/04/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2508296	447634	JANICO 16 OZ CUT END RAYON MOP	270.41
00692441	03/04/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2508296	447634	JANICO MED LOOPED END BLUE STR	127.12
								Check Total	5,463.10
00692442	03/04/2025	7802070020	441000	V16263	IMAGE INK SC LLC	P2508463	68631	Image Ink	935.78
00692442	03/04/2025	7802070020	441000	V16263	IMAGE INK SC LLC	P2508463	68631	Image Ink	14.68
00692442	03/04/2025	7802070020	441000	V16263	IMAGE INK SC LLC	P2508463	68631	Image Ink	76.04
								Check Total	1,026.50
00692443	03/04/2025	7802078011	439500	V18825	JARED CASTELLANI		VSC.LHS.02.24.20	Official	12.50
								Check Total	12.50
00692444	03/04/2025	0210000114	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52658563	PES - Kitchen Hood 1	175.00
00692444	03/04/2025	0210000134	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52702244	FPES - Fire Extinguisher Inspe	880.00
00692444	03/04/2025	0210000139	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52704067	RBHS Stadium Visitor Side - Ho	175.00
00692444	03/04/2025	0210000139	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52704067	RBHS Stadium Home Side - Hood	175.00
00692444	03/04/2025	0210000136	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52725062	RCES - Fire Extinguisher Inspe	912.00
00692444	03/04/2025	0210000139	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52725067	RBHS - Kitchen Hood 1	175.00
00692444	03/04/2025	0210000139	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52725067	RBHS - Room A205B Hood 2	175.00
00692444	03/04/2025	0210000139	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52725067	RBHS - Room B203 Hood 3	175.00
00692444	03/04/2025	0210000139	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52725067	RBHS - Room C103 Hood 4	175.00
00692444	03/04/2025	0210000132	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52732506	CSMS - Fire Extinguisher Inspe	752.00
								Check Total	3,769.00
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Long sleeve Tech Tees	556.40
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Long sleeve Tech Tees White	556.40
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	Fleece Hood Sm	43.87
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Fleece Hood MED	219.35
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Fleece Hood lg	263.22
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Fleece Hood xl	87.74
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Fleece Hood 2x	175.48

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00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Fleece Hood 3x	87.74
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	UA Tech Polo	74.90
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2506963	ABQ003339-AG14	Knit Stocking Caps	423.72
00692445	03/04/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	Hoodies	606.69
00692445	03/04/2025	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	Hoodies	837.81
00692445	03/04/2025	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	2xl Hoodie	32.89
00692445	03/04/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	2xl Hoodie	23.82
00692445	03/04/2025	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	Tee shirts	508.27
00692445	03/04/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	Tee shirts	368.06
00692445	03/04/2025	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	LS tee shirts	664.66
00692445	03/04/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507446	ABQ003362-AG13	LS tee shirts	481.31
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507634	ABQ003376-AG07	Med UA Workout Shirts	433.35
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507634	ABQ003376-AG07	Lge UA Workout Shirts	433.35
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507634	ABQ003376-AG07	XL UA Workout Shirts	288.90
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507634	ABQ003376-AG07	2x UA Workout Shirts	192.60
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507634	ABQ003376-AG07	3X UA Workout Shirts	72.23
00692445	03/04/2025	7802072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507634	ABQ003376-AG07	UA Vent Shorts	1,704.51
00692445	03/04/2025	7002075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508498	ABQ003404-BK05	Pack Line Up Cards	21.40
								Check Total	9,158.67
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Shipment #2 - 2/03/25 - 2/07/2	74.27
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Calibrachoa, Noa Ye	73.40
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Petunia-Vegetative,	76.61
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Bacopa, Scopia Gull	222.77
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Helichrysum, Licori	70.83
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Petunia-Vegetative,	38.31
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Petunia-Vegetative,	37.13
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Petunia-Vegetative,	38.31
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Sunpatiens, Compact	113.31
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Sunpatiens, Vigorou	113.31
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Cuttings - Sunpatiens, Vigorou	113.31
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Plugs - Echinacea-purpurea, Po	128.61
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Plugs - Gerbera, Revolution Mi	135.12
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Plugs - Leucanthemum, Madonna	40.83
00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Plugs - Petunia-Premium, Wave	55.88

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00692446	03/04/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0016708	Plugs - Rudbeckia, Goldblitz	108.63
								Check Total	1,440.63
00692447	03/04/2025	1000011415	441000	V00867	JOSTENS	P2506091	35773062	24/25 High School Diploma	16.44
								Check Total	16.44
00692448	03/04/2025	0210000983	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2508122	0007122601	clear storage bins-set of 20	180.36
00692448	03/04/2025	0210000983	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2508122	0007122601	clear storage bins -set of 5	45.06
00692448	03/04/2025	0210000983	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2508122	0007122601	Carolina dress up center with	393.56
								Check Total	618.98
00692449	03/04/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2507163	2363-5506	Translation of the ACCESS dire	113.82
00692449	03/04/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2507163	2363-5506	Translation of the ACCESS dire	97.56
00692449	03/04/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2507163	2363-5506	Translation of the ACCESS dire	130.08
00692449	03/04/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2507163	2363-5506	Translation of the ACCESS dire	97.56
00692449	03/04/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2507162	2363-5507	Translation of student records	160.00
								Check Total	599.02
00692450	03/04/2025	0210000105	441000	V00335	LEE TRANSPORT EQUIPMENT	P2508080	257182	TARP DON BULLET LOWER/PIVOT AR	337.05
00692450	03/04/2025	0210000105	441000	V00335	LEE TRANSPORT EQUIPMENT	P2508080	257182	ACC TARP DON ELBOW 90DEG BULLE	69.55
00692450	03/04/2025	0210000105	441000	V00335	LEE TRANSPORT EQUIPMENT	P2508080	257182	BULLET 30 DEG UPPER ARM DRIVE	160.50
00692450	03/04/2025	0210000105	441000	V00335	LEE TRANSPORT EQUIPMENT	P2508080	257182	7X14 TARP MESH BLACK W/ POCKET	112.35
00692450	03/04/2025	0210000105	441000	V00335	LEE TRANSPORT EQUIPMENT	P2508080	257182	7X16 TARP MESH BLACK W POCKET	123.05
								Check Total	802.50
00692451	03/04/2025	7802073011	439500	V18736	LIONEL HUNTER		VBB.LHS.12.16.20	Official	51.00
								Check Total	51.00
00692452	03/04/2025	7802091011	439500	V18834	MALLORY BAHR		VLX.LHS.02.24.20	Official	74.90
								Check Total	74.90
00692453	03/04/2025	2710021594	464000	Exxxxx	Employee		02.14.2025	OT State Lic Renewal	100.00
								Check Total	100.00
00692456	03/04/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118409621	040-New Providence ES #30128	301.16

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00692456	03/04/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118434219	040-New Providence ES #30128	51.33
00692456	03/04/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118434237	015-Pelion HS #30132	106.31
00692456	03/04/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118434238	051-South Lake ES #30176	371.31
00692456	03/04/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118434239	023-Saxe Gotha ES #30139	388.42
00692456	03/04/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118434241	026-White Knoll MS #30143	319.56
00692456	03/04/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118434242	024-Red Bank ES #30136	282.76
00692456	03/04/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118434245	045-Deerfield ES #30115	493.66
00692456	03/04/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118434246	047-Centerville ES #30112	425.64
00692456	03/04/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118434248	029-Gilbert MS #30119	159.99
00692456	03/04/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118483816	028-Midway ES #30127	229.93
00692456	03/04/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118483819	012-Lexington ES #30122	247.04
00692456	03/04/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118483821	031-Lake Murray ES #30120	177.10
00692456	03/04/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118483822	046-Beechwood MS #30111	228.87
00692456	03/04/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118483823	041-Rocky Creek ES #30137	386.71
00692456	03/04/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118483825	035-Pleasant Hill ES #30134	194.86
00692456	03/04/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118483826	034-Pleasant Hill MS #30135	141.38
00692456	03/04/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118483827	027-White Knoll HS #30142	408.53
00692456	03/04/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118496112	039-Forts Pond ES #30116	422.64
00692456	03/04/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118496113	016-Pelion ES #30131	407.78
00692456	03/04/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118496115	015-Pelion HS #30132	195.40
00692456	03/04/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118496116	051-South Lake ES #30176	194.96
00692456	03/04/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118496117	023-Saxe Gotha ES #30139	406.28
00692456	03/04/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118496118	026-White Knoll MS #30143	283.84
00692456	03/04/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118496120	024-Red Bank ES #30136	318.48
00692456	03/04/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118496122	038-Carolina Springs ES #30113	318.06
00692456	03/04/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118496123	045-Deerfield ES #30115	351.20
00692456	03/04/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118496124	047-Centerville ES #30112	497.08
00692456	03/04/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118496125	014-Gilbert ES #30117	495.37
00692456	03/04/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118496126	013-Gilbert HS #30118	142.88
00692456	03/04/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118496127	029-Gilbert MS #30119	177.85
00692456	03/04/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118508517	028-Midway ES #30127	265.65
00692456	03/04/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118508518	020-Lakeside MS #30121	177.00
00692456	03/04/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118508519	012-Lexington ES #30122	440.50
00692456	03/04/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118508521	031-Lake Murray ES #30120	248.54

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00692456	03/04/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118508522	046-Beechwood MS #30111	105.66
00692456	03/04/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118508523	041-Rocky Creek ES #30137	229.72
00692456	03/04/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118508524	011-Lexington HS #30123	223.34
00692456	03/04/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118508525	034-Pleasant Hill MS #30135	141.38
00692456	03/04/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118508526	035-Pleasant Hill ES #30134	248.33
00692456	03/04/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118508527	027-White Knoll HS #30142	372.50
00692456	03/04/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118518812	039-Forts Pond ES #30116	353.45
00692456	03/04/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118518813	016-Pelion ES #30131	601.24
00692456	03/04/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118518814	030-Pelion MS #30133	248.54
00692456	03/04/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118518818	023-Saxe Gotha ES #30139	388.42
00692456	03/04/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118518820	025-White Knoll ES #30140	453.86
00692456	03/04/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118518821	024-Red Bank ES #30136	352.70
00692456	03/04/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118518822	037-Carolina Springs MS #30114	299.87
00692456	03/04/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118518823	038-Carolina Springs ES #30113	177.10
00692456	03/04/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118518826	014-Gilbert ES #30117	638.46
00692456	03/04/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118518828	013-Gilbert HS #30118	177.10
00692456	03/04/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118533614	043-Meadow Glen MS #30126	159.24
00692456	03/04/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118533616	042-Meadow Glen ES #30125	316.98
00692456	03/04/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118533618	054-North Lake CLC #30175	106.41
00692456	03/04/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118545913	025-White Knoll ES #30140	419.64
00692456	03/04/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118545914	024-Red Bank ES #30136	352.70
00692456	03/04/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118545916	038-Carolina Springs ES #30113	176.89
00692456	03/04/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118545917	039-Forts Pond ES #30116	422.64
00692456	03/04/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118545919	013-Gilbert HS #30118	266.09
00692456	03/04/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118545921	014-Gilbert ES #30117	496.66
00692456	03/04/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118558212	039-Forts Pond ES #30116	141.38
00692456	03/04/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118558214	030-Pelion MS #30133	212.82
00692456	03/04/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118558219	025-White Knoll ES #30140	382.42
00692456	03/04/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118558220	024-Red Bank ES #30136	318.48
00692456	03/04/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118558221	037-Carolina Springs MS #30114	211.32
								Check Total	19,253.41
00692457	03/04/2025	0210000125	432300	V11583	PASCON LLC	P2508361	18890	ESTIMATE FOR JETTER TRUCK SERV	361.19
								Check Total	361.19

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00692458	03/04/2025	0210001152	434500	V00430	PEARSON VUE	P2508515	6011371	GED 37.50 Dollar Single Use Vo	4,687.50
00692458	03/04/2025	0210001152	434500	V00430	PEARSON VUE	P2508515	6011371	GED 17.50 Dollar Single Use Vo	262.50
								Check Total	4,950.00
00692459	03/04/2025	1000011322	436000	V00103	PINE PRESS OF LEXINGTON INC	P2507949	151620	3,500 OGES Envelopes - #10 Reg	863.35
								Check Total	863.35
00692460	03/04/2025	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506015	14646	Item # CP-101STD	374.23
00692460	03/04/2025	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506015	14646	Shipping and Handling	33.68
00692460	03/04/2025	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2506015	14646	Difference on quote	0.01
								Check Total	407.92
00692461	03/04/2025	1000011411	441000	V01112	RHODES GRADUATION SERVICES INC	P2504719	177149114	Custom Hood - with LHS Embroid	7,639.80
								Check Total	7,639.80
00692462	03/04/2025	7708027037	441069	V00746	RIVERBANKS ZOO	P2508471	196180	Jungle Meal	540.00
00692462	03/04/2025	7708027037	441069	V00746	RIVERBANKS ZOO	P2508471	196180	Jungle Meal	396.00
00692462	03/04/2025	7708027037	441069	V00746	RIVERBANKS ZOO	P2508471	196180	Jungle Meal	600.00
								Check Total	1,536.00
00692463	03/04/2025	7886027021	441000	V17517	SAFEBUILT CAROLINAS LLC	P2508465	267234	FINAL INSPECTION ON LTC STUDEN	210.00
								Check Total	210.00
00692464	03/04/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507725	236180	CLASSIC BABY FRESH	47.78
00692464	03/04/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507725	236180	CLASSIC SUDS LAUNDERY DETERGEN	48.11
00692464	03/04/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507725	236180	CLASSIC ENZYME ODOR DIGESTER	52.25
00692464	03/04/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507678	236181	FLYING INSECT SPRAY	64.97
00692464	03/04/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507678	236181	WASP & HORNET SPRAY	70.62
								Check Total	283.73
00692465	03/04/2025	7826027011	436000	V00568	SUN SOLUTIONS USA	P2507699	336105	Printing of 250 National Honor	316.72
								Check Total	316.72
00692466	03/04/2025	1000011513	433200	Exxxxx	Employee		01.24.01.26.25	SCFAA Conf	142.80

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								Check Total	142.80
00692467	03/04/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0232121	Speech Language Services 24-25	5,250.00
								Check Total	5,250.00
00692468	03/04/2025	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	BMS-Lift Station Inspection	325.00
00692468	03/04/2025	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	DES - Lift Station Inspection	957.00
00692468	03/04/2025	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	CSES - Lift Station Inspection	957.00
00692468	03/04/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	OLD GES WWTP - Lift Station In	2,015.00
00692468	03/04/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	GHS - Lift Station Inspection	325.00
00692468	03/04/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	GHS Stadium - Lift Station Ins	50.00
00692468	03/04/2025	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	LSMS - Lift Station Inspection	325.00
00692468	03/04/2025	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	LHS - Lift Station Inspection	325.00
00692468	03/04/2025	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	NPES - Lift Station Inspection	957.00
00692468	03/04/2025	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	PHMS - Lift Station Inspection	957.00
00692468	03/04/2025	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	RBHS - Lift Station Inspection	957.00
00692468	03/04/2025	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	RCES - Lift Station Inspection	957.00
00692468	03/04/2025	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	Transportation - Lift Station	325.00
00692468	03/04/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	WKHS Classroom Addition - Lift	325.00
00692468	03/04/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	GES - Waste Water Sampling	350.00
00692468	03/04/2025	1000025453	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	OLD PMS Lift Station Maintenan	957.00
00692468	03/04/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	PHS S/B Lift Station Maintenan	957.00
00692468	03/04/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	PHS B/B Lift Station Maintenan	957.00
00692468	03/04/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200646	WKHS PAC Lift Station Inspecti	325.00
								Check Total	13,303.00
00692469	03/04/2025	7802073020	439500	V17533	WOOD, KEVIN WILLIAM		BB.LMS.12.19.24	LMS sports	122.50
								Check Total	122.50
00692470	03/04/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		02.26.25	Pelion Baseball	157.50
								Check Total	157.50
00692471	03/04/2025	7811027044	466031	V14884	[redacted] RICE TOURS L	P2508513	P2508513.DEP	Deposit	300.00
								Check Total	300.00

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00692472	03/04/2025	7735027037	466031	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2508512	111720.DEP	Deposit	1,427.50
								Check Total	1,427.50
00692473	03/04/2025	0210000630	439500	V02961	HARDENBERGH, NICOLE	P2508387	P2508387.INST	Dance Audition Video creation	100.00
								Check Total	100.00
00692474	03/04/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Medieval Times Child	3,194.28
00692474	03/04/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Medieval Times	1,321.95
00692474	03/04/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Matinee-Driver	12.00
00692474	03/04/2025	7706027037	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2504073	39791719.FINAL	Banner PT	216.91
								Check Total	4,745.14
00692475	03/04/2025	7833027037	469000	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2508494	P2508494.CSM	Check # 1610	100.00
								Check Total	100.00
00692476	03/04/2025	0210002315	453000	V01275	COUNTY OF LEXINGTON		02.26.2025	Stormwater permit fees	6,030.00
								Check Total	6,030.00
00692477	03/04/2025	7965027011	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2508487	12130	Catering for LHS Dance Team en	625.95
00692477	03/04/2025	7965027011	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2508487	12130	Delivery Fee	42.80
								Check Total	668.75
00692478	03/04/2025	0210000182	433200	Exxxxx	Employee		01.16.02.19.25	TOY Observations	149.10
								Check Total	149.10
00692479	03/04/2025	0210000053	433200	Exxxxx	Employee		02.01.02.25.25	Support of coordinators	92.68
								Check Total	92.68
00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	SGES Vandalism - Stihl Sprayer	149.79
00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	Gas Can No Spill 2.5 Gallon	24.60
00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	Stihl Pressure Washer	727.59
00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	Stihl Extended Reach Hedge Tri	453.67
00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	Stihl Backpack Blower	470.79
00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	Stihl Blower	239.67
00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	Stihl FS Trimmer	342.39

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00692480	03/05/2025	1000025410	432400	V01629	A Z LAWN MOWER PARTS	P2508402	217868	Stihl FC Edger	359.51
								Check Total	2,768.01
00692481	03/05/2025	7732027011	441000	V13041	BLICK ART MATERIALS LLC	P2508182	4957721	Crayola Washable Sidewalk Chal	143.60
00692481	03/05/2025	7732027011	441000	V13041	BLICK ART MATERIALS LLC	P2508182	4957721	Crayola Washable Sidewalk Puck	52.31
00692481	03/05/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2507594	4961406	Krylon #1323 Satin Finish Fixa	18.43
								Check Total	214.34
00692482	03/05/2025	7934027021	433200	Exxxxx	Employee		02.08.2025	VEX Robotics Trip Chaperone	53.06
								Check Total	53.06
00692483	03/05/2025	0210000114	441000	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2507957	4469	PES - Deliver 80 Tons of Aspha	2,953.20
								Check Total	2,953.20
00692484	03/05/2025	7887073544	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506832	928928342	CUSTOM REVERSIBLES	1,647.80
00692484	03/05/2025	7887073544	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506832	928928342	CUSTOM PRACTICE SHORT	1,091.40
00692484	03/05/2025	7887073544	441000	V13255	BSN SPORTS/VARSITY BRANDS, INC	P2506832	928928342	FREIGHT	95.00
								Check Total	2,834.20
00692485	03/05/2025	1000011415	433200	Exxxxx	Employee		12.11.12.14.24	AVID Emerge Pathway/Natl Conf.	105.00
00692485	03/05/2025	0200000249	433200	Exxxxx	Employee		12.11.12.14.24	AVID Emerge Pathway/ Nat Conf	175.00
								Check Total	280.00
00692486	03/05/2025	0200000418	433200	Exxxxx	Employee		02.03.02.28.25	IEP Mtngs,StudSvcs,Mtngs w/SLP	68.25
								Check Total	68.25
00692487	03/05/2025	0200000625	433200	Exxxxx	Employee		01.06.01.31.25	Homebase/Homebound Therapy	51.80
								Check Total	51.80
00692488	03/05/2025	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2503765	ZR00636865	GCP Consumption	55.20
								Check Total	55.20
00692489	03/05/2025	0200000606	433200	Exxxxx	Employee		02.05.02.26.25	SIS Meetings	16.45
								Check Total	16.45

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00692490	03/05/2025	0200003871	439300	V18740	CLOUDS CREEK RESERVE LLC	P2506640	167	6 weeks at 25 hours per week a	4,680.00
								Check Total	4,680.00
00692491	03/05/2025	5711025311	452000	V00823	CONTRACT CONSTRUCTION INC	P2506132	1.P2506132	LHS House Lighting project	90,512.00
								Check Total	90,512.00
00692492	03/05/2025	0210000630	441069	Exxxxx	Employee		02.25.2025	Dist. Honor Band	113.33
								Check Total	113.33
00692493	03/05/2025	5707025307	452000	V12190	EDCON INC	P2206104	26.P2206104	New Transportation Facility -	65,707.92
00692493	03/05/2025	5707025307	453000	V12190	EDCON INC	P2312300	7.P2312300	Transportation - GMP - SCDOT R	10,584.10
								Check Total	76,292.02
00692494	03/05/2025	0210000137	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2507747	1244474-01	MGES Kitchen Hood - VFD	2,633.09
00692494	03/05/2025	0210000137	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2507747	1244474-01	Shipping	160.50
								Check Total	2,793.59
00692495	03/05/2025	0200000474	433200	Exxxxx	Employee		02.26.2025	Home Base Svcs Signature	11.90
								Check Total	11.90
00692496	03/05/2025	0210000204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508090	1546747-0	Business Source	101.95
00692496	03/05/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508115	1547041-0	Prang Construction Paper - Mul	13.01
00692496	03/05/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508115	1547041-0	Neenah Bright White Cardstock	68.91
00692496	03/05/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508115	1547041-0	Business Source Quality Rubber	12.28
00692496	03/05/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508115	1547041-0	Business Source Quality Rubber	12.28
								Check Total	208.43
00692497	03/05/2025	0200000418	433200	Exxxxx	Employee		02.03.02.28.25	Speech Lang.Therapy Svcs.	69.09
								Check Total	69.09
00692498	03/05/2025	0200000631	433200	Exxxxx	Employee		01.07.02.14.25	Mtngs,Observations,Misc	103.25
								Check Total	103.25
00692499	03/05/2025	0210000139	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	RBHS - Closet Spud	86.44
00692499	03/05/2025	0210000145	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	NLCLC - Closet Spud	112.99

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00692499	03/05/2025	0210000136	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	RCES - Handle Reair Kit	82.60
00692499	03/05/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	WKHS - White Enlongated Open F	303.54
00692499	03/05/2025	0210000120	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	OGES - Ridgid Base Faucet W/Go	243.61
00692499	03/05/2025	0210000121	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	SGES - High swivel Gooseneck S	219.35
00692499	03/05/2025	0210000112	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	PHS - No Hub Pipe	584.11
00692499	03/05/2025	0210000112	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	PHS - Heavy Weight No-Hub Coup	289.76
00692499	03/05/2025	0210000110	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	GHS - Carrier Nipple Coupling	144.82
00692499	03/05/2025	0210000127	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	GMS - Cast Body P-Trap	355.56
00692499	03/05/2025	0210000111	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	GES - Slip Joint Extension Tub	43.06
00692499	03/05/2025	0210000133	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	CSES - Slip Joint Extension Tu	49.06
00692499	03/05/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	WKHS - CP Grid Drain 760-111/4	160.07
00692499	03/05/2025	0210000136	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	RCES - Inside Cover	147.98
00692499	03/05/2025	0210000111	441000	V00036	GATEWAY SUPPLY CO INC	P2507925	S6421153.001	GES - Cast Body P-Trap	170.61
								Check Total	2,993.56
00692500	03/05/2025	7802078030	439500	V10133	HARMON, SCOTT		SOC.PMS.02.25.25	Athletic Official	25.00
								Check Total	25.00
00692501	03/05/2025	0210000182	433200	Exxxxx	Employee		01.06.02.20.25	Title I Fam. Liaison Services	75.25
								Check Total	75.25
00692502	03/05/2025	7704027022	439500	V12690	HISTORIC COLUMBIA FOUNDATION	P2507982	13365199	Traveling Trunk - Slavery in t	62.50
00692502	03/05/2025	7704027022	439500	V12690	HISTORIC COLUMBIA FOUNDATION	P2507982	13365199	Mileage Fee	12.60
								Check Total	75.10
00692503	03/05/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2508084	460023	ACETYLENE 5 CYLINDERS	217.21
00692503	03/05/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2508084	460023	OXYGEN 4 CYLINDERS	43.27
00692503	03/05/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2508084	460023	DELIVERY CHARGE	20.00
								Check Total	280.48
00692504	03/05/2025	7866027037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2506431	11814	Big Bash Breakfast	1,534.55
00692504	03/05/2025	7866027037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2506431	11814	18% Gratuity	258.15
								Check Total	1,792.70
00692505	03/05/2025	7705027041	436000	V16263	IMAGE INK SC LLC	P2507801	68317	5000 Natural Gildan Heavy cott	543.00

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00692505	03/05/2025	7705027041	436000	V16263	IMAGE INK SC LLC	P2507801	68317	2 - 2xl Natural Gildan heavy c	19.76
00692505	03/05/2025	7705027041	436000	V16263	IMAGE INK SC LLC	P2507801	68317	5000b Natural Gildan heavy cot	695.25
00692505	03/05/2025	7705027041	436000	V16263	IMAGE INK SC LLC	P2507801	68317	ss3000 bone Indepentent tradin	186.30
00692505	03/05/2025	7705027041	436000	V16263	IMAGE INK SC LLC	P2507801	68317	ss3000 bone Independent tradin	25.05
00692505	03/05/2025	7705027041	436000	V16263	IMAGE INK SC LLC	P2507801	68317	Tax 8% tax- Richland County	117.55
								Check Total	1,586.91
00692506	03/05/2025	1000025421	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2500137	111224LSD1	Fire Alarm Monitoring & Relate	360.00
00692506	03/05/2025	1000025429	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2500137	111224LSD1	Fire Alarm Monitoring & Relate	360.00
00692506	03/05/2025	1000025424	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2500137	111224LSD1	Fire Alarm Monitoring & Relate	360.00
00692506	03/05/2025	1000025423	432300	V12312	INTEGRATED FIRE AND SOUND SOLU	P2500137	111224LSD1	Fire Alarm Monitoring & Relate	360.00
								Check Total	1,440.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	SUPER NINTENDO CONSOLE (NO CON	100.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	PLAYSTATION 2 CONSOLE WITH EXT	145.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	JAK 3 PS2	10.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	WII SPORTS - WII	25.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	SUPER MARIO WORLD - SNES	20.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	STAR FOX - SNES	30.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	SEGA GENESIS	80.00
00692507	03/05/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.LTC	STREET FIGHTER - SNES	18.00
								Check Total	428.00
00692508	03/05/2025	7802072037	441000	V16836	JOHNSON-LAMBE CO CORP	P2500992	ABQ003094-AF23	UA M's Team Tipped Polo	219.35
00692508	03/05/2025	7802072037	441000	V16836	JOHNSON-LAMBE CO CORP	P2500992	ABQ003094-AF23	UA Men's Tech Polo	262.15
00692508	03/05/2025	7802072037	441000	V16836	JOHNSON-LAMBE CO CORP	P2500992	ABQ003094-AF23	AAP Field Paint-12 Count	599.20
								Check Total	1,080.70
00692509	03/05/2025	7866027027	441000	V00867	JOSTENS	P2508545	1375823	Partial Payment for 2024 Yearb	9,999.99
								Check Total	9,999.99
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Big Alphabet and Picture Stenc	34.40
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Life Science Stencils of Bugs	17.55
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Kid K'NEX?? Education Set with	74.58
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Junior GeoStix	22.92

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00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	What's Inside Animals?	34.40
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	STEM Builder Series Build an A	43.42
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Soft Textured Dinosaurs Set -	78.68
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Branch Blocks - 36 Pieces	38.50
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Wooden Doll Cradle with Pillow	105.74
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	GeoSafari?? Jr. Talking Micros	53.26
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Jungle Animal Figures - 10 Pie	33.58
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Magna-Tiles?? Arctic Animals -	42.60
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Magna-Tiles?? Jungle Animals -	42.60
00692510	03/05/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007120503	Snap Together Letter Llamas	22.10
								Check Total	644.33
00692511	03/05/2025	7887099027	433200	Exxxxx	Employee		02.21.02.22.25	State Wrestling Finals WHS	128.80
								Check Total	128.80
00692512	03/05/2025	1000011222	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508183	15989.00	Hanging File Folders (Green) 1	45.02
00692512	03/05/2025	1000011122	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508183	15989.00	Hanging File Folders (Green) 1	0.03
00692512	03/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508183	15989.00	Hanging File Folders (Green) 1	16.97
								Check Total	62.02
00692513	03/05/2025	0210000642	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507937	90302215	Calming Colors Easy Clean Room	232.78
00692513	03/05/2025	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508010	90305162	Lakeshore clear view box lid,	405.74
00692513	03/05/2025	0210000983	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508012	90305163	alphabet train floor puzzle, p	17.27
00692513	03/05/2025	0210000983	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508012	90305163	number floor puzzle, pg 63	17.27
00692513	03/05/2025	0210000983	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508012	90305163	busy bugs floor puzzle, pg63	17.27
00692513	03/05/2025	0210000983	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508012	90305163	fire engine floor puzzle, pg63	17.27
00692513	03/05/2025	0210000983	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508012	90305163	on the farm floor puzzle,pg63	17.27
								Check Total	724.87
00692514	03/05/2025	0210000105	441000	V00335	LEE TRANSPORT EQUIPMENT	P2508067	257196	DM - Adrian Steel Service Body	1,819.00
								Check Total	1,819.00
00692515	03/05/2025	0210000627	431200	V17373	LIMINEX INC DBA GOGUARDIAN	P2507314	INV-129328	One-hour, synchronous overview	1,500.08
00692515	03/05/2025	0210000627	431200	V17373	LIMINEX INC DBA GOGUARDIAN	P2507314	INV-129328	Synchronous, virtual learning	1,499.92

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	3,000.00
00692516	03/05/2025	0200000620	433200	Exxxxx	Employee		01.06.02.19.25	Observe/mtgs/evals	131.95
								Check Total	131.95
00692517	03/05/2025	0200000493	433200	Exxxxx	Employee		02.04.02.27.25	Sch Visits,Mtngs,InstructSuppt	273.00
								Check Total	273.00
00692518	03/05/2025	0210000647	433200	Exxxxx	Employee		02.05.02.27.25	Career Spec Duties	49.14
								Check Total	49.14
00692519	03/05/2025	1000023330	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	533.02
								Check Total	533.02
00692520	03/05/2025	0210000647	433200	Exxxxx	Employee		02.03.02.28.25	MES Career Spec. Misc Duties	205.80
								Check Total	205.80
00692521	03/05/2025	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2507575	699347	Grovee! Score	24.00
00692521	03/05/2025	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2507575	699347	Groovee! Concert Band	52.00
00692521	03/05/2025	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2507575	699347	Dark Star, Score	24.00
00692521	03/05/2025	1000014130	441000	V11389	MUSICAL INNOVATIONS	P2507575	699347	Dark Star, Concert Band	40.00
								Check Total	140.00
00692522	03/05/2025	1000023330	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	525.50
								Check Total	525.50
00692523	03/05/2025	1000023330	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	344.69
								Check Total	344.69
00692524	03/05/2025	1000023330	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC @ Work	321.00
								Check Total	321.00
00692525	03/05/2025	1000014594	433200	Exxxxx	Employee		02.03.02.19.25	Homebound Instruction	342.09
00692525	03/05/2025	1000014594	433200	Exxxxx	Employee		02.20.02.28.25	Homebound Instruction	235.06

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	577.15
00692526	03/05/2025	1000011341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508074	14765	Premium coated paper 24 * 100'	866.22
00692526	03/05/2025	1000011341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508074	14765	Premium coated paper 24 * 100	0.00
00692526	03/05/2025	1000011341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508074	14765	Shipping and handling	86.63
								Check Total	952.85
00692527	03/05/2025	0200000418	433200	Exxxxx	Employee		01.14.01.30.25	Itinerant Speech Lang therapy	77.28
								Check Total	77.28
00692528	03/05/2025	0210000806	433200	Exxxxx	Employee		01.09.02.27.25	Supp Delivery,Site Visits.Mtng	149.45
								Check Total	149.45
00692529	03/05/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2508043	208135383496	Label Maker Adaptor, Dymo AC D	45.34
00692529	03/05/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2508043	208135387426	Label Maker, DYM21455	41.72
00692529	03/05/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2508043	208135387426	Label Letratag 1/2 in x 13 Ft	22.32
00692529	03/05/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2508043	208135387426	Paper, xerox vitality 8.5 x 11	59.32
								Check Total	168.70
00692531	03/05/2025	6000025651	446040	V00879	SENN BROTHERS INC		V95343	051-South Lake ES #00383	55.10
00692531	03/05/2025	6000025640	446040	V00879	SENN BROTHERS INC		W10548	040-New Providence ES #02115	76.50
00692531	03/05/2025	6000025631	446040	V00879	SENN BROTHERS INC		W15043	031-Lake Murray ES #00525	51.00
00692531	03/05/2025	6000025624	446040	V00879	SENN BROTHERS INC		W15046	024-Red Bank ES #00308	102.00
00692531	03/05/2025	6000025623	446040	V00879	SENN BROTHERS INC		W15047	012-Lexington ES #00299	102.00
00692531	03/05/2025	6000025651	446040	V00879	SENN BROTHERS INC		W15048	051-South Lake ES #00383	51.00
00692531	03/05/2025	6000025626	446040	V00879	SENN BROTHERS INC		W15051	026-White Knoll MS #00310	76.50
00692531	03/05/2025	6000025612	446040	V00879	SENN BROTHERS INC		W15052	012-Lexington ES #00299	76.50
00692531	03/05/2025	6000025646	446040	V00879	SENN BROTHERS INC		W15074	046-Beechwood MS #02119	25.50
00692531	03/05/2025	6000025647	446040	V00879	SENN BROTHERS INC		W15075	047-Centerville ES #02120	76.50
00692531	03/05/2025	6000025629	446040	V00879	SENN BROTHERS INC		W15093	029-Gilbert MS #00312	51.00
00692531	03/05/2025	6000025615	446040	V00879	SENN BROTHERS INC		W15096	015-Pelion HS #00302	76.50
00692531	03/05/2025	6000025641	446040	V00879	SENN BROTHERS INC		W15098	041-Rocky Creek ES #02116	76.50
00692531	03/05/2025	6000025628	446040	V00879	SENN BROTHERS INC		W15610	028-Midway ES #00311	102.00
00692531	03/05/2025	6000025647	446040	V00879	SENN BROTHERS INC		W19149	047-Centerville ES #02120	76.50
00692531	03/05/2025	6000025614	446040	V00879	SENN BROTHERS INC		W19162	014-Gilbert ES #00839	178.50

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00692531	03/05/2025	6000025613	446040	V00879	SENN BROTHERS INC		W19163	013-Gilbert HS #00300	51.00
00692531	03/05/2025	6000025615	446040	V00879	SENN BROTHERS INC		W19166	015-Pelion HS #00302	76.50
00692531	03/05/2025	6000025637	446040	V00879	SENN BROTHERS INC		W20004	037-Carolina Springs MS #01925	76.50
00692531	03/05/2025	6000025631	446040	V00879	SENN BROTHERS INC		W20023	031-Lake Murray ES #00525	51.00
00692531	03/05/2025	6000025620	446040	V00879	SENN BROTHERS INC		W20024	020-Lakeside MS #02121	178.50
00692531	03/05/2025	6000025624	446040	V00879	SENN BROTHERS INC		W20028	024-Red Bank ES #00308	102.00
00692531	03/05/2025	6000025623	446040	V00879	SENN BROTHERS INC		W20029	012-Lexington ES #00299	102.00
00692531	03/05/2025	6000025625	446040	V00879	SENN BROTHERS INC		W20031	025-White Knoll ES #00309	102.00
00692531	03/05/2025	6000025627	446040	V00879	SENN BROTHERS INC		W20032	027-White Knoll HS #00620	153.00
00692531	03/05/2025	6000025626	446040	V00879	SENN BROTHERS INC		W20033	026-White Knoll MS #00310	76.50
00692531	03/05/2025	6000025654	446040	V00879	SENN BROTHERS INC		W20035	054-Northlake CLC #00304	25.50
00692531	03/05/2025	6000025646	446040	V00879	SENN BROTHERS INC		W20330	046-Beechwood MS #02119	25.50
00692531	03/05/2025	6000025643	446040	V00879	SENN BROTHERS INC		W20610	043-Meadow Glen MS #52912	25.50
00692531	03/05/2025	6000025642	446040	V00879	SENN BROTHERS INC		W20611	042-Meadow Glen ES #02117	51.00
00692531	03/05/2025	6000025628	446040	V00879	SENN BROTHERS INC		W20612	028-Midway ES #00311	76.50
00692531	03/05/2025	6000025644	446040	V00879	SENN BROTHERS INC		W20614	044-River Bluff HS #01311	76.50
00692531	03/05/2025	6000025622	446040	V00879	SENN BROTHERS INC		W20692	022-Oak Grove ES #00306	102.00
								Check Total	2,605.10
00692532	03/05/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	305483	Shredding for 2024-2025 School	25.00
00692532	03/05/2025	7884027046	439500	V01207	SHRED WITH US	P2500050	306794	On-Site	25.00
00692532	03/05/2025	7863027014	439500	V01207	SHRED WITH US	P2503470	306802	Onsite Shredding Service	25.00
								Check Total	75.00
00692533	03/05/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507663	236175	ATLAS SUPER RAGS	163.71
00692533	03/05/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507674	236260	ATLAS SUPER RAGS	327.42
00692533	03/05/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507674	236260	20" BLACK STRIPPING PADS	304.09
00692533	03/05/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507674	236260	WOODEN DUST MOP HANDLE CLIP ON	23.18
00692533	03/05/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2506460	236289	ASSAULT LIQUID FIRE ANT KILLER	201.18
								Check Total	1,019.58
00692534	03/05/2025	1000023202	441069	V18699	SODEXO AMERICA LLC	P2508540	061674	Midlands Superintendents Meeti	385.20
00692534	03/05/2025	1000023202	441069	V18699	SODEXO AMERICA LLC	P2508540	061674	2 % hospitality tax	7.20
								Check Total	392.40

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00692535	03/05/2025	0200000493	433200	Exxxxx	Employee		02.03.02.25.25	Teaching/visitations	48.02
								Check Total	48.02
00692536	03/05/2025	1000025413	447000	V01108	SUBURBAN PROPANE		10530218461	Propane	2,726.87
								Check Total	2,726.87
00692537	03/05/2025	0210000668	441000	V00209	THE COLLEGE BOARD		P2413242521	PSAT Testing LMS	1,992.08
00692537	03/05/2025	0210000668	441000	V00209	THE COLLEGE BOARD		P2421323421	PSAT Testing PHM	1,049.88
								Check Total	3,041.96
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208693-4	RECEIPT NO. 208693-4	110.07
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208695-4	RECEIPT NO. 208695-4	110.07
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208698-4	RECEIPT NO. 208698-4	110.07
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208700-4	RECEIPT NO. 208700-4	110.07
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208704-4	RECEIPT NO. 208704-4	110.07
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208707-4	RECEIPT NO. 208707-4	110.07
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208711-4	RECEIPT NO. 208711-4	110.07
00692538	03/05/2025	1000011527	441000	V10147	THE SCRUB SHOP	P2507269	208746-4	RECEIPT NO. 208746-4	110.07
								Check Total	880.56
00692539	03/05/2025	0200003513	433200	Exxxxx	Employee		02.17.02.28.25	Attend Summit on PLC@ Work	327.00
								Check Total	327.00
00692540	03/05/2025	7705027016	469000	V00918	UNIVERSITY OF SOUTH CAROLINA A	P2508538	AK00000678	admission for 5th graders to R	622.50
								Check Total	622.50
00692544	03/05/2025	6000025640	446010	V00079	US FOODS		397665AV	040-New Providence ES cust #20	3,109.13
00692544	03/05/2025	6000025640	441000	V00079	US FOODS		397668AV	040-New Providence ES cust #20	333.36
00692544	03/05/2025	6000025612	446010	V00079	US FOODS		647479AV	012-Lexington EScust #40838088	3,773.58
00692544	03/05/2025	6000025612	441000	V00079	US FOODS		647482AV	012-Lexington EScust #40838088	384.19
00692544	03/05/2025	6000025628	446010	V00079	US FOODS		647557AV	028-Midway ES cust #80838089	3,115.23
00692544	03/05/2025	6000025628	441000	V00079	US FOODS		647562AV	028-Midway ES cust #80838089	181.34
00692544	03/05/2025	6000025615	446010	V00079	US FOODS		647805AV	015-Pelion HS cust #60838307	4,021.02
00692544	03/05/2025	6000025615	441000	V00079	US FOODS		647810AV	015-Pelion HS cust #60838307	157.35
00692544	03/05/2025	6000025624	446010	V00079	US FOODS		691563AV	024-Red Bank ES cust #2083831	4,939.27

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00692544	03/05/2025	6000025627	446010	V00079	US FOODS		691564AV	027-White Knoll HS cust #90839	6,429.15
00692544	03/05/2025	6000025626	446010	V00079	US FOODS		691565AV	026-White Knoll MS cust #80839	1,249.13
00692544	03/05/2025	6000025623	446010	V00079	US FOODS		691566AV	023-Saxe Gotha ES cust #308383	5,570.88
00692544	03/05/2025	6000025627	441000	V00079	US FOODS		691568AV	027-White Knoll HS cust #90839	80.10
00692544	03/05/2025	6000025624	441000	V00079	US FOODS		691571AV	024-Red Bank ES cust #2083831	234.32
00692544	03/05/2025	6000025626	441000	V00079	US FOODS		691574AV	026-White Knoll MS cust #80839	117.30
00692544	03/05/2025	6000025623	441000	V00079	US FOODS		691575AV	023-Saxe Gotha ES cust #308383	424.64
00692544	03/05/2025	6000025627	441000	V00079	US FOODS		691576AV	027-White Knoll HS cust #90839	741.84
00692544	03/05/2025	6000025651	446010	V00079	US FOODS		692333AV	051-South Lake ES cust #616466	2,841.81
00692544	03/05/2025	6000025651	441000	V00079	US FOODS		692334AV	051-South Lake ES cust #616466	237.58
00692544	03/05/2025	6000025645	446010	V00079	US FOODS		741144AV	045-Deerfield ES cust #4083399	4,513.25
00692544	03/05/2025	6000025645	441000	V00079	US FOODS		741145AV	045-Deerfield ES cust #4083399	445.95
00692544	03/05/2025	6000025646	446010	V00079	US FOODS		741149AV	046-Beechwood MS #91341172	2,148.82
00692544	03/05/2025	6000025641	446010	V00079	US FOODS		741150AV	041-Rocky Creek ES cust #30880	2,681.88
00692544	03/05/2025	6000025647	446010	V00079	US FOODS		741151AV	047-Centerville ES cust #41421	5,282.57
00692544	03/05/2025	6000025631	446010	V00079	US FOODS		741152AV	031-Lake Murray ES cust #30838	1,415.44
00692544	03/05/2025	6000025611	446010	V00079	US FOODS		741153AV	011-Lexington HS cust #7083808	5,428.81
00692544	03/05/2025	6000025634	446010	V00079	US FOODS		741154AV	034-Pleasant Hill MS cust #908	2,439.61
00692544	03/05/2025	6000025647	441000	V00079	US FOODS		741155AV	047-Centerville ES cust #41421	146.74
00692544	03/05/2025	6000025634	441000	V00079	US FOODS		741156AV	034-Pleasant Hill MS cust #908	363.56
00692544	03/05/2025	6000025641	441000	V00079	US FOODS		741157AV	041-Rocky Creek ES cust #30880	88.76
00692544	03/05/2025	6000025631	441000	V00079	US FOODS		741158AV	031-Lake Murray ES cust #30838	108.83
00692544	03/05/2025	6000025635	441000	V00079	US FOODS		741159AV	035-Pleasant Hill ES cust #108	279.00
00692544	03/05/2025	6000025646	441000	V00079	US FOODS		741160AV	046-Beechwood MS #91341172	200.57
00692544	03/05/2025	6000025611	441000	V00079	US FOODS		741161AV	011-Lexington HS cust #7083808	255.28
00692544	03/05/2025	6000025635	446010	V00079	US FOODS		741162AV	035-Pleasant Hill ES cust #108	1,984.44
00692544	03/05/2025	6000025629	446010	V00079	US FOODS		741674AV	029-Gilbert MS cust #60837804	3,585.63
00692544	03/05/2025	6000025629	441000	V00079	US FOODS		741678AV	029-Gilbert MS cust #60837804	179.39
00692544	03/05/2025	6000025644	446010	V00079	US FOODS		894245AV	044-River Bluff HS Cust # 7104	8,668.95
00692544	03/05/2025	6000025644	441000	V00079	US FOODS		894246AV	044-River Bluff HS Cust # 7104	575.66
00692544	03/05/2025	6000025654	446010	V00079	US FOODS		895668AV	054-Northlake CLC #50838085	2,382.51
00692544	03/05/2025	6000025654	441000	V00079	US FOODS		895671AV	054-Northlake CLC #50838085	47.79
00692544	03/05/2025	6000025616	446010	V00079	US FOODS		896764AV	016-Pelion ES cust #10838290	4,899.06
00692544	03/05/2025	6000025639	446010	V00079	US FOODS		896765AV	039-Forts Pond ES cust #208378	4,287.40

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00692544	03/05/2025	6000025630	446010	V00079	US FOODS		896766AV	030-Pelion MS cust #90838301	2,500.74
00692544	03/05/2025	6000025615	446010	V00079	US FOODS		896767AV	015-Pelion HS cust #60838307	4,773.04
00692544	03/05/2025	6000025615	441000	V00079	US FOODS		896768AV	015-Pelion HS cust #60838307	225.90
00692544	03/05/2025	6000025616	441000	V00079	US FOODS		896769AV	016-Pelion ES cust #10838290	182.82
00692544	03/05/2025	6000025639	441000	V00079	US FOODS		896770AV	039-Forts Pond ES cust #208378	167.75
00692544	03/05/2025	6000025620	446010	V00079	US FOODS		896846AV	020-Lakeside MS #11528650	4,104.79
00692544	03/05/2025	6000025620	441000	V00079	US FOODS		896847AV	020-Lakeside MS #11528650	144.44
00692544	03/05/2025	6000025622	446010	V00079	US FOODS		899157AV	022-Oak Grove ES cust #8083830	3,121.56
00692544	03/05/2025	6000025643	446010	V00079	US FOODS		899159AV	043-Meadow Glen MS cust #30978	3,153.96
00692544	03/05/2025	6000025628	446010	V00079	US FOODS		899160AV	028-Midway ES cust #80838089	1,587.19
00692544	03/05/2025	6000025642	446010	V00079	US FOODS		899161AV	042-Meadow Glen ES cust #20915	2,720.06
00692544	03/05/2025	6000025643	441000	V00079	US FOODS		899162AV	043-Meadow Glen MS cust #30978	246.33
00692544	03/05/2025	6000025622	441000	V00079	US FOODS		899163AV	022-Oak Grove ES cust #8083830	163.43
00692544	03/05/2025	6000025628	441000	V00079	US FOODS		899164AV	028-Midway ES cust #80838089	249.97
00692544	03/05/2025	6000025642	441000	V00079	US FOODS		899166AV	042-Meadow Glen ES cust #20915	274.16
00692544	03/05/2025	6000025627	446010	V00079	US FOODS		945147AV	027-White Knoll HS cust #90839	9,940.78
00692544	03/05/2025	6000025624	446010	V00079	US FOODS		945148AV	024-Red Bank ES cust #2083831	4,211.16
00692544	03/05/2025	6000025637	446010	V00079	US FOODS		945149AV	037-Carolina Springs MS cust #	3,881.66
00692544	03/05/2025	6000025625	446010	V00079	US FOODS		945151AV	025-White Knoll ES cust #70839	4,055.77
00692544	03/05/2025	6000025638	446010	V00079	US FOODS		945152AV	038-Carolina Springs ES cust #	1,901.27
00692544	03/05/2025	6000025626	446010	V00079	US FOODS		945153AV	026-White Knoll MS cust #80839	4,307.24
00692544	03/05/2025	6000025624	441000	V00079	US FOODS		945154AV	024-Red Bank ES cust #2083831	492.98
00692544	03/05/2025	6000025638	441000	V00079	US FOODS		945155AV	038-Carolina Springs ES cust #	72.57
00692544	03/05/2025	6000025626	441000	V00079	US FOODS		945156AV	026-White Knoll MS cust #80839	97.75
00692544	03/05/2025	6000025637	441000	V00079	US FOODS		945157AV	037-Carolina Springs MS cust #	117.90
00692544	03/05/2025	6000025625	441000	V00079	US FOODS		945159AV	025-White Knoll ES cust #70839	309.32
00692544	03/05/2025	6000025627	441000	V00079	US FOODS		945160AV	027-White Knoll HS cust #90839	776.77
00692544	03/05/2025	6000025647	446010	V00079	US FOODS		996693AV	047-Centerville ES cust #41421	3,963.82
00692544	03/05/2025	6000025646	446010	V00079	US FOODS		996695AV	046-Beechwood MS #91341172	3,429.74
00692544	03/05/2025	6000025631	446010	V00079	US FOODS		996697AV	031-Lake Murray ES cust #30838	2,076.22
00692544	03/05/2025	6000025647	441000	V00079	US FOODS		996700AV	047-Centerville ES cust #41421	167.58
00692544	03/05/2025	6000025631	441000	V00079	US FOODS		996702AV	031-Lake Murray ES cust #30838	22.91
00692544	03/05/2025	6000025646	441000	V00079	US FOODS		996706AV	046-Beechwood MS #91341172	275.02
00692544	03/05/2025	6000025614	446010	V00079	US FOODS		996792AV	014-Gilbert ES cust 70837802	3,217.43

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692544	03/05/2025	6000025613	446010	V00079	US FOODS		996794AV	013-Gilbert HS cust #40837809	6,647.87
00692544	03/05/2025	6000025613	441000	V00079	US FOODS		996795AV	013-Gilbert HS cust #40837809	189.17
00692544	03/05/2025	6000025614	441000	V00079	US FOODS		996796AV	014-Gilbert ES cust 70837802	86.49
00692544	03/05/2025	6000025642	446010	V00079	US FOODS		CM2980313AV	042-Meadow Glen ES cust #20915	-88.93
								Check Total	164,119.75
00692545	03/05/2025	0200003885	441000	V02364	USA SUPPLY	P2508248	2098864	Liquid dishmachine rinse addit	303.88
00692545	03/05/2025	0200003885	441000	V02364	USA SUPPLY	P2508248	2098864	Pot n Pan detergent, packaged	53.50
00692545	03/05/2025	0200003893	441000	V02364	USA SUPPLY	P2508249	2098865	Solid encapsulated dishmachine	281.02
00692545	03/05/2025	0200003893	441000	V02364	USA SUPPLY	P2508249	2098865	Liquid dishmachine rinse addit	75.97
00692545	03/05/2025	0200003893	441000	V02364	USA SUPPLY	P2508249	2098865	Pot n Pan detergent, packaged	53.50
00692545	03/05/2025	0200003893	441000	V02364	USA SUPPLY	P2508249	2098865	Solid quat tablets, packaged i	40.66
00692545	03/05/2025	0200003894	441000	V02364	USA SUPPLY	P2508250	2098866	Liquid dishmachine rinse addit	379.85
00692545	03/05/2025	0200003886	441000	V02364	USA SUPPLY	P2508251	2098867	Solid encapsulated dishmachine	562.05
00692545	03/05/2025	0200003874	441000	V02364	USA SUPPLY	P2508252	2098868	Solid encapsulated dishmachine	421.54
								Check Total	2,171.97
00692546	03/05/2025	0200000493	433200	Exxxxx	Employee		02.03.02.28.25	PK Itinerant Teaching Svcs	127.96
								Check Total	127.96
00692547	03/05/2025	7745027037	469000	V17982	WESTBRIDGE TRAVEL LLC		02.06.2025	Scholarship M. Rouse/FundRais	556.00
00692547	03/05/2025	1000011337	433100	V17982	WESTBRIDGE TRAVEL LLC		02.06.2025	Scholarship CSM	500.00
								Check Total	1,056.00
00692548	03/05/2025	1000023335	433200	Exxxxx	Employee		02.03.02.28.25	Banking/errrands/in district	169.40
								Check Total	169.40
00692549	03/05/2025	0210002211	441000	V01265	ALL ABOUT BOOKS	P2505516	0228811	Take Home Books for the Family	4.90
								Check Total	4.90
00692550	03/05/2025	7802070027	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2508533	P2508533.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692551	03/05/2025	7802070027	464000	V16819	CLOVER HIGH SCHOOL	P2508532	P2508532.WKH	School Share for Rd 1 of SCHSL	36.34

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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
								Check Total	36.34
00692552	03/05/2025	7702027025	441000	V01855	D AND J TOURS	P2508514	P2508514.DEP	Deposit for TWO Charter Buses-	397.00
								Check Total	397.00
00692553	03/05/2025	7802070027	464000	V01806	GREENVILLE HIGH SCHOOL	P2508531	P2508531.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692554	03/05/2025	7802070027	464000	V01025	GREENWOOD HIGH SCHOOL	P2508534	P2508534.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692555	03/05/2025	7802070027	464000	V18840	LANCASTER COUNTY SCHOOL DISTRI	P2508536	P2508536.WKH	Lancaster HS	36.34
								Check Total	36.34
00692556	03/05/2025	7802070027	464000	V17136	MARLBORO COUNTY HIGH SCHOOL	P2508535	P2508535.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692557	03/05/2025	7802070027	464000	V01228	NORTH AUGUSTA HIGH SCHOOL	P2508526	P2508526.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692558	03/05/2025	7802070027	464000	V11923	SOUTH FLORENCE HIGH SCHOOL	P2508527	P2508527.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692559	03/05/2025	7802070027	464000	V12574	SOUTH POINTE HIGH SCHOOL	P2508529	P2508529.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692560	03/05/2025	7866027044	464000	V00280	WALSWORTH PUBLISHING COMPANY I	P2508537	P2508537.RBH	2025 Camp Carolina Spring work	240.00
								Check Total	240.00
00692561	03/05/2025	7802070027	464000	V01088	WANDO HIGH SCHOOL	P2508528	P2508528.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692562	03/05/2025	0210000053	433200	Exxxxx	Employee		02.06.02.28.25	Meetings/planning	37.80
								Check Total	37.80

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00692563	03/05/2025	1000025204	433200	Exxxxx	Employee		02.03.02.27.25	Banking Errands for Finance	64.68
								Check Total	64.68
00692564	03/05/2025	7702027025	441000	V01855	D AND J TOURS	P2508514	P2508514.FINAL	Balance Due for TWO Charter Bu	3,573.00
								Check Total	3,573.00
00692565	03/05/2025	0210000204	433200	Exxxxx	Employee		07.10.07.15.25	ASCA Conf	737.37
								Check Total	737.37
00692566	03/05/2025	0210002486	464000	Exxxxx	Employee		01.07.2025	ASLH Association Member Dues	250.00
								Check Total	250.00
00692567	03/05/2025	7860527027	441069	V01887	SALSARITAS	P2508546	12817	Salsarita's	3,000.00
00692567	03/05/2025	7860527027	441069	V01887	SALSARITAS	P2508546	12817	Salsaritas	270.00
								Check Total	3,270.00
00692568	03/05/2025	0210002315	453000	V00259	SC DHEC		02.26.2025	Stormwater permit fees	125.00
								Check Total	125.00
00692569	03/05/2025	1000023202	433200	Exxxxx	Employee		02.04.02.26.25	Superintendent Office Duties	25.90
00692569	03/05/2025	1000023101	441069	Exxxxx	Employee		02.25.2025	Misc. Superindendent Office	95.53
								Check Total	121.43
00692570	03/05/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		03.04.2025	Reissue check - [redacted]	98.70
								Check Total	98.70
00692571	03/05/2025	0210000806	433200	Exxxxx	Employee		01.08.02.28.25	Supervisory & Admin Duties	87.50
								Check Total	87.50
00692572	03/06/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501050	AP INTERFACE 3-10-25	153.25
								Check Total	153.25
00692573	03/06/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501050	AP INTERFACE 3-10-25	24,207.05
								Check Total	24,207.05

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692574	03/06/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501050	AP INTERFACE 3-10-25	24,950.57
								Check Total	24,950.57
00692575	03/06/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501050	AP INTERFACE 3-10-25	52,402.98
								Check Total	52,402.98
00692576	03/06/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501050	AP INTERFACE 3-10-25	9,508.83
								Check Total	9,508.83
00692577	03/06/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501050	AP INTERFACE 3-10-25	29,881.07
								Check Total	29,881.07
00692578	03/06/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501050	AP INTERFACE 3-10-25	1,274.50
								Check Total	1,274.50
00692579	03/06/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501050	AP INTERFACE 3-10-25	8,973.50
00692579	03/06/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501050	AP INTERFACE 3-10-25	16,152.29
								Check Total	25,125.79
00692580	03/06/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501050	AP INTERFACE 3-10-25	160.00
								Check Total	160.00
00692581	03/06/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501050	AP INTERFACE 3-10-25	2,125.00
								Check Total	2,125.00
00692582	03/06/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501050	AP INTERFACE 3-10-25	4,250.00
								Check Total	4,250.00
00692583	03/06/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501050	AP INTERFACE 3-10-25	1,680.25
								Check Total	1,680.25
00692584	03/06/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501050	AP INTERFACE 3-10-25	2,878.19
								Check Total	2,878.19
00692585	03/06/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501050	AP INTERFACE 3-10-25	3.64

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	3.64
00692586	03/06/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501050	AP INTERFACE 3-10-25	144.08
								Check Total	144.08
00692587	03/06/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501050	AP INTERFACE 3-10-25	875.91
								Check Total	875.91
00692588	03/06/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501050	AP INTERFACE 3-10-25	1,346.66
								Check Total	1,346.66
00692589	03/06/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501050	AP INTERFACE 3-10-25	1,617.90
00692589	03/06/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501050	AP INTERFACE 3-10-25	100.60
								Check Total	1,718.50
00692590	03/06/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501050	AP INTERFACE 3-10-25	273.00
								Check Total	273.00
00692591	03/06/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501050	AP INTERFACE 3-10-25	191.25
								Check Total	191.25
00692592	03/06/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501050	AP INTERFACE 3-10-25	450.00
								Check Total	450.00
00692593	03/06/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501050	AP INTERFACE 3-10-25	12,420.68
00692593	03/06/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501050	AP INTERFACE 3-10-25	22,357.25
								Check Total	34,777.93
00692594	03/06/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501050	AP INTERFACE 3-10-25	98.70
								Check Total	98.70
00692595	03/06/2025	1000000000	245810	V00170	UNITED WAY		2700/2501050	AP INTERFACE 3-10-25	393.04
								Check Total	393.04
00692596	03/06/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501050	AP INTERFACE 3-10-25	10,309.66

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00692596	03/06/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501050	AP INTERFACE 3-10-25	18,557.30
								Check Total	28,866.96
00692597	03/06/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	377303	40' Storage Container -Monthly	100.00
								Check Total	100.00
00692598	03/06/2025	0210002200	452000	V01037	ADVANCED VIDEO GROUP INC	P2505017	48494	Crestron Electronics, Inc. - 4	1,530.10
00692598	03/06/2025	0210002200	452000	V01037	ADVANCED VIDEO GROUP INC	P2505017	48494	Crestron Electronics, Inc. - 1	4,242.55
00692598	03/06/2025	0210002200	452000	V01037	ADVANCED VIDEO GROUP INC	P2505017	48494	Crestron Electronics, Inc. - R	153.01
00692598	03/06/2025	0210002200	452000	V01037	ADVANCED VIDEO GROUP INC	P2505017	48494	AVG Lot Cables, Interconnects,	160.50
00692598	03/06/2025	0210002200	452000	V01037	ADVANCED VIDEO GROUP INC	P2505017	48494	AVG Installation Tech II - SC	2,400.00
00692598	03/06/2025	0210002200	452000	V01037	ADVANCED VIDEO GROUP INC	P2505017	48494	AVG Installation Tech III - SC	7,220.00
								Check Total	15,706.16
00692599	03/06/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#29.P2501058	Speech Contract Services 24-25	2,932.50
								Check Total	2,932.50
00692600	03/06/2025	0210002663	464000	Exxxxx	Employee		02.26.25	[redacted] Renewal	140.00
								Check Total	140.00
00692601	03/06/2025	0210002673	464000	Exxxxx	Employee		02.28.25	ASHA Cert and SC LLC Fees	390.00
								Check Total	390.00
00692602	03/06/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2505632	928173217	Royal jerseys	2,808.75
00692602	03/06/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2505632	928173217	shipping	55.00
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	Black Team Legend SS Tee	194.74
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	Red TEam Legened SS Tee	194.74
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	Black DF Flex Woven Short	283.07
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	Black Youth Team Legend SS Tee	24.61
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	Red Youth Team Legend SS Tee	24.61
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	G Logo with Tennis	211.86
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	G with Tennis on Shorts	105.93
00692602	03/06/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507684	928920811	Shipping	57.30
00692602	03/06/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507686	928982669	Anth White Club Reversible Pen	791.80
00692602	03/06/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507686	928982669	Clear Goalie Throat Piece	34.23

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00692602	03/06/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507686	928982669	Maverik Max Kidney Pad	68.47
00692602	03/06/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507686	928982669	Gilbert	0.00
00692602	03/06/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507686	928982669	Shipping	49.32
								Check Total	4,904.43
00692603	03/06/2025	0200000418	433200	Exxxxx	Employee		02.05.02.07.25	Recruiting/SCSHA Convention	351.80
								Check Total	351.80
00692604	03/06/2025	0200000625	433200	Exxxxx	Employee		01.07.01.29.25	School Therapy	44.45
								Check Total	44.45
00692605	03/06/2025	0200000533	433200	Exxxxx	Employee		02.03.02.28.25	Working with students	78.40
								Check Total	78.40
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	BETTER BRUSH PLASTIC BROOM	100.88
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	KORCHEM SHIMMER GLASS CLEANER	55.47
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	FLEX WIPE GRAFFITI WIPES	222.66
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	RJS MICROFIBER TOWELS	76.24
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	RJS WHITE TOWELS	33.92
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	NCEPTION BLUE NITRILE GLOVE, M	249.28
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	NCEPTION BLUE NITRILE GLOVE, L	249.28
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	NCEPTION BLUE NITRILE GLOVE, X	249.28
00692606	03/06/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506872	363924	SOFT N SILKY ANTIBACTERIAL BAG	574.02
								Check Total	1,811.03
00692607	03/06/2025	7748027029	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2508029	6873	12 Hoodies	327.42
00692607	03/06/2025	7748027029	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2508029	6873	3 Fleece Jackets	105.26
00692607	03/06/2025	7748027029	441000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2508029	6873	2 windbreakers	70.98
								Check Total	503.66
00692608	03/06/2025	0200002638	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507973	18601	Printing 4.25 in x 5.5. in MLP	112.35
00692608	03/06/2025	0200002638	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507973	18601	A2 Sky Blue Envelopes to match	112.35
00692608	03/06/2025	1000026306	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2508230	18602	Programs for the Educational F	609.90
00692608	03/06/2025	0210000666	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2508026	18603	Printing 1,500 envelopes BW wi	160.50

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								Check Total	995.10
00692609	03/06/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2508112	71658006	LHS - Cylindrical Lockset CLX3	834.60
00692609	03/06/2025	0210000128	441000	V10639	COOK & BOARDMAN LLC	P2508112	71658006	PMS - Cylindrical Lockset CLX3	834.60
								Check Total	1,669.20
00692610	03/06/2025	0210000073	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2507443	1C3017441	AMER PWR SMTL2200RM2UCNC SMART	3,134.47
00692610	03/06/2025	0210000081	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2507443	1C3017441	AMER PWR SMTL2200RM2UCNC SMART	3,134.47
00692610	03/06/2025	0210000071	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2507443	1C3017441	AMER PWR SMTL2200RM2UCNC SMART	3,229.45
00692610	03/06/2025	0210000073	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2507443	1C3017441	14ZZZ-FREIGHT	61.79
00692610	03/06/2025	0210000081	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2507443	1C3017441	14ZZZ-FREIGHT	61.79
00692610	03/06/2025	0210000071	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2507443	1C3017441	14ZZZ-FREIGHT	63.67
								Check Total	9,685.64
00692611	03/06/2025	0200003886	441000	V11571	CULINARY DEPOT	P2507753	INV3369327	Bun Sheet Pan Rack 401A Channe	1,792.34
								Check Total	1,792.34
00692612	03/06/2025	0210002689	464000	Exxxxx	Employee		02.25.2025	SC[redacted] Dues	140.00
								Check Total	140.00
00692613	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326322	CONFIRMATION[redacted]	331.15
00692613	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326322	CONCESSION RECOVERY FEE	37.97
00692613	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326322	CFC CHARGE PER DAY	25.68
00692613	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326322	VLF PER DAY	10.70
								Check Total	405.50
00692614	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326290	CONFIRMATION[redacted]	331.15
00692614	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326290	CFC PER DAY	25.68
00692614	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326290	VLF PER DAY	10.70
00692614	03/06/2025	1000011515	433200	V00731	ENTERPRISE LEASING COMPANY SOU	P2507722	90168326290	CONCESSION RECOVERY FEE	37.97
								Check Total	405.50
00692615	03/06/2025	0200000493	433200	Exxxxx	Employee		02.03.02.26.25	4K Support	61.95
								Check Total	61.95

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00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Business Source all-purpose tr	43.13
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Scotch two-tone desktop tape d	23.11
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Scotch sure start packaging ta	81.02
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Bostitch Quietsharpe heavy dut	80.70
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Business Source standard book	11.96
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Alliance rubber advantage band	4.55
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Smartchoice envelopes - #10	13.73
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Quality Park 6x9 catalog maili	23.68
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Quality Park 9x12 catalog enve	30.79
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Business Source yellow reposit	23.97
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Business Source yellow reposit	12.36
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Avery non-glare heavyweight sh	23.05
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Paper Mate flair point guard f	44.88
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Paper Mate flair point guard f	45.77
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Paper Mate flair point guard f	45.77
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Business source small binder c	8.22
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Business Source medium binder	7.96
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Integra highlighters - yellow	267.50
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Integra highlighters - green	52.00
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Integra highlighters - fluores	52.00
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Oxford index cards 4x6	27.50
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Oxford ruled index card 3x5	31.89
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Elmer's all-purpose glue stick	67.54
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	BIC whiteboard marker	68.27
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Advantus binder pencil pouch,	38.84
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Crayola crayons, 24/bx	73.83
00692616	03/06/2025	7743019016	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Integra presharpened pencils #	108.39
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Sharpie highlighter, turquoise	8.27
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Sharpie highlighter, forest gr	8.27
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Avery high liter, fluorescent	6.66
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	BIC brite liner highlighter, a	23.75
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	TOPS legal pads	13.90
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	BIC BU3 retractable ballpoint	19.05
00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	BIC BU3 retractable ballpoint	23.01

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00692616	03/06/2025	1000011216	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-0	Business Source large binder c	10.53
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	Dataproducts R3027 Thermal Tra	6.42
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	EnerGel EnerGel RTX Liquid Gel	10.53
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	APC by Schneider Electric Back	100.89
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	BIC Intensity Low Odor Dry Era	6.72
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	Victor 99901 TuffCalc Calculat	114.06
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	3M Scotch Removable Double-Sid	8.52
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	3M Scotch 3/4"W Magic Tape	88.72
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	3M Scotch Two-tone Desktop Off	18.49
00692616	03/06/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-0	FriXion Erasable Gel Pen	12.50
								Check Total	1,792.70
00692617	03/06/2025	1000023346	433200	Exxxxx	Employee		02.12.02.13.25	Observe other Middle schools	293.33
								Check Total	293.33
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #1	92.75
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #2	77.31
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #3	108.23
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #3	21.67
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #4	30.92
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #5	77.31
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #5	19.53
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #6	108.23
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #7	77.31
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #8	170.08
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #8	39.06
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #9	108.23
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	WKMS Design #9	19.53
00692618	03/06/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2507752	248	design fee added fir new desig	53.50
								Check Total	1,003.66
00692619	03/06/2025	0210002456	441000	V02048	GROVE MEDICAL	P2508132	6796574	Wet wipe prevail soft pack (96	89.29
00692619	03/06/2025	0210002456	441000	V02048	GROVE MEDICAL	P2508132	6796574	Underpad 30 X 30/100 CT	31.32
00692619	03/06/2025	0210002456	441000	V02048	GROVE MEDICAL	P2508132	6796574	Purell sanitizer 1.5 liter pum	132.17
00692619	03/06/2025	0210002456	441000	V02048	GROVE MEDICAL	P2508132	6796574	Clorox disinfectant wipes fres	162.51

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								Check Total	415.29
00692620	03/06/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2508447	447813	JANICO 16 OZ CUT END RAYON MOP	135.35
00692620	03/06/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2508447	447813	JANICO LRG LOOPED END BLUE STR	27.93
								Check Total	163.28
00692621	03/06/2025	7939027043	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2508592	FA-33431	7th Grade nature Walk with Bio	465.75
								Check Total	465.75
00692622	03/06/2025	0210000107	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52669092	LHS - Kitchen Hood 1	175.00
00692622	03/06/2025	0210000107	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52673203	LHS Stadium - Hood 2	175.00
00692622	03/06/2025	0210000124	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52676566	WKMS - Kitchen Hood 1	175.00
00692622	03/06/2025	0210000121	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52681485	SGES - Kitchen Hood 1	175.00
00692622	03/06/2025	0210000121	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52705791	SGES - Fire Extinguisher Inspe	496.00
00692622	03/06/2025	0210000130	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52711140	PHMS - Fire Extinguisher Inspe	976.00
00692622	03/06/2025	0210000135	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52723685	NPES - Fire Extinguisher Inspe	864.00
00692622	03/06/2025	0210000112	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52725075	PHS Stadium - Hood 4	175.00
00692622	03/06/2025	0210000147	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52739580	RCLC - Fire Extinguisher Inspe	640.00
00692622	03/06/2025	0210000114	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52746580	PES - Fire Extinguisher Inspec	864.00
								Check Total	4,715.00
00692623	03/06/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508454	ABQ003388-BK04	B Core Track Short	51.36
00692623	03/06/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508454	ABQ003388-BK04	Maquina Soccer Short	64.20
00692623	03/06/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508454	ABQ003388-BK04	B Core Goalie Shirt	8.56
								Check Total	124.12
00692624	03/06/2025	7866027043	439500	V00867	JOSTENS	P2508369	1382135	Yearbook	31,282.47
00692624	03/06/2025	7866027043	439500	V00867	JOSTENS	P2508369	1382135	Shipping & Handling	719.09
00692624	03/06/2025	7866027043	439500	V00867	JOSTENS	P2508369	1382135	Total Credits/Adjustments	-733.20
00692624	03/06/2025	7866027043	439500	V00867	JOSTENS	P2508369	1382135	Total Deposits/payments	-25,329.00
								Check Total	5,939.36
00692625	03/06/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	02.24.02.28.25	Speech Services 24-25	2,812.50
								Check Total	2,812.50

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00692626	03/06/2025	0210000139	441000	V15021	JSC SYSTEMS INC	P2508282	142982	RBHS - Edwards Horn/Strobes	535.00
								Check Total	535.00
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Animals up close puzzle set	120.99
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	white sentence strips, pg 199	14.21
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Crayola Washable Watercolors-	71.13
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Clear view bins set of 20, pg	193.14
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	feels real newborn doll set, p	60.98
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	bedtime doll clothes, pg 32	30.48
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	babydoll blankets and bottles,	30.48
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	fine motor tweezer tongs set o	20.31
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Alphabet train puzzle, pg 63	17.27
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Number train floor puzzle, pg	17.27
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	dinosaur floor puzzle, pg 63	17.27
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	construction site floor puzzle	17.27
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	on the farm floor puzzle, pg63	17.27
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	easy view science specimen set	283.60
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Crazy shapes magnetic set, pg	50.81
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	light table manipulative cente	120.96
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	patterning tray, pg 49	14.22
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	sorting tray, pg 49	14.22
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	window blocks, pg 47	40.65
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Crystal building blocks, pg 95	50.81
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	design building	50.81
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	pipe building set, pg 58	50.81
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	stretch and connect, pg 58	60.98
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	geostix, pg 209	30.48
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Lakeshore community garages, p	101.14
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	squeeze scoop & count ice crea	20.32
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	build the letter activity cent	25.40
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	big bolt construction set, pg	71.14
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	lakeshore magnifier center, pg	81.31
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Lakeshore giant treehouse, pg	303.93
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Lakeshore giant treehouse, pg	171.79
00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	pose and play families set, pg	110.80

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00692627	03/06/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507845	90304333	Nylon bristle paint brush set	26.41
								Check Total	2,308.66
00692628	03/06/2025	0200000625	433200	Exxxxx	Employee		01.15.02.27.25	Student visits/meetings	35.70
								Check Total	35.70
00692629	03/06/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	03.03.2025	150 hours of mental health ser	1,845.00
								Check Total	1,845.00
00692630	03/06/2025	0210002664	464000	Exxxxx	Employee		02.27.25	SC[redacted] Dues/Fees	140.00
								Check Total	140.00
00692631	03/06/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#29 LAUREN	Speech Services SY 24-25	2,800.00
00692631	03/06/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	29 SHANNON	Speech Services SY 24-25	2,925.00
								Check Total	5,725.00
00692632	03/06/2025	0200000493	439500	V01587	MIDLANDS TECHNICAL COLLEGE	P2507778	55502	General Construction Safety, Z	250.00
								Check Total	250.00
00692633	03/06/2025	7002071011	466041	V01861	PERFORMANCE HEALTH SUPPLY INC	P2500121	IN98505221	Bon Vital Muscle therapy creme	12.39
								Check Total	12.39
00692634	03/06/2025	1000022230	443000	V12221	PERMA BOUND BOOKS	P2507714	2008472-00	Perma-Bound Quote	930.86
00692634	03/06/2025	1000022230	443000	V12221	PERMA BOUND BOOKS	P2507714	2008472-00	Processing	54.88
								Check Total	985.74
00692635	03/06/2025	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2507514	14715	Full ink set 205	534.73
00692635	03/06/2025	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2507514	14715	24"x150' roll of standard post	74.85
00692635	03/06/2025	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2507514	14715	Shipping and Handling	54.86
00692635	03/06/2025	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508335	14774	Ink Cartridge Black	219.90
00692635	03/06/2025	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508335	14774	Ink Cartridge Cyan, CP-303CY	329.85
00692635	03/06/2025	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508335	14774	Ink Cartridge, Magenta CP304MG	329.85
00692635	03/06/2025	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508335	14774	Ink Cartridge, Matte Black CP-	219.90
00692635	03/06/2025	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508335	14774	Ink Cartridge, Yellow CP-305YW	329.85
00692635	03/06/2025	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508335	14774	Premium Coated Paper 24"x100'	899.50

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00692635	03/06/2025	1000011331	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508335	14774	Shipping and Handling	225.80
								Check Total	3,219.09
00692636	03/06/2025	7887072044	441069	V01887	SALSARITAS	P2508481	12821	TACO BAR CHICKEN ABD BEEF	2,587.50
00692636	03/06/2025	7887072044	441069	V01887	SALSARITAS	P2508481	12821	9% SALES TAX	232.88
								Check Total	2,820.38
00692637	03/06/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	02.24.02.27.25	Speech Contract Services 24-25	1,087.50
								Check Total	1,087.50
00692638	03/06/2025	1000014127	441000	V18686	STAGE PARTNERS	P2506044	9539	Yellow Wallpaper Acting Addito	153.86
00692638	03/06/2025	1000014127	441000	V18686	STAGE PARTNERS	P2506044	9539	Royalty Fee	120.00
00692638	03/06/2025	1000014127	441000	V18686	STAGE PARTNERS	P2506044	9539	Shipping fee	14.22
								Check Total	288.08
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	SPEAKER, CEILING, DROP IN PANE	332.71
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	SPEAKER, PAGING HORN w/ TRANSF	4,234.27
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	CEILING SPEAKER, 8 INCH w/ TRA	53.07
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	SPEAKER, SQUARE METAL BOX ENCL	140.28
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	2 Conductor Shielded Wire	2,741.88
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	Miscellaneous	1,284.00
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	Reconnaissance	3,900.00
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	Installation	10,660.00
00692639	03/06/2025	0210002503	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2507315	6126	Administration Fee	820.00
								Check Total	24,166.21
00692640	03/06/2025	1000025808	439500	V18819	TERRY LOGAN		03.03.25	PHS JV BB/Varsity	225.00
								Check Total	225.00
00692641	03/06/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV113213	Speech Language Pathologist	2,163.00
								Check Total	2,163.00
00692642	03/06/2025	7002070027	441000	V12916	US AWARDS INC	P2506222	INV97774	6" Letter "WK" for student ath	600.00
00692642	03/06/2025	7002070027	441000	V12916	US AWARDS INC	P2506222	INV97774	Freight.	36.74

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								Check Total	636.74
00692643	03/06/2025	7953427030	469000	V13240	VEX ROBOTICS INC	P2508200	795813	IQ Competition Kit (2nd Genera	748.99
00692643	03/06/2025	7953427030	469000	V13240	VEX ROBOTICS INC	P2508200	795813	VEX 1Q Education to Competitio	220.41
00692643	03/06/2025	7953427030	469000	V13240	VEX ROBOTICS INC	P2508200	795813	Shipping and Handling	60.62
00692643	03/06/2025	7931527030	469000	V13240	VEX ROBOTICS INC	P2508202	795814	VEX IQ Education to Competitio	661.23
00692643	03/06/2025	7931527030	469000	V13240	VEX ROBOTICS INC	P2508202	795814	Storage Bin	173.82
00692643	03/06/2025	7931527030	469000	V13240	VEX ROBOTICS INC	P2508202	795814	Shipping and Handling	67.93
								Check Total	1,933.00
00692644	03/06/2025	0200000620	433200	Exxxxx	Employee		02.12.02.26.25	Within District Travel	26.60
								Check Total	26.60
00692645	03/06/2025	0200000625	433200	Exxxxx	Employee		02.03.02.28.25	OT Services in schools	96.95
								Check Total	96.95
00692646	03/06/2025	0200000418	433200	Exxxxx	Employee		02.24.02.27.25	Assistive Technology	30.45
								Check Total	30.45
00692647	03/06/2025	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0000856 / LSD1 - RBES / 246 C	1,403.31
00692647	03/06/2025	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0001620 / LSD1 - SGES / 100 B	1,569.39
00692647	03/06/2025	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0002436 / LSD1 - LMES / 217 W	652.66
00692647	03/06/2025	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0003400 / LSD1 - PHES / 664 R	859.90
00692647	03/06/2025	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0003401 / LSD1 - PHMS / 660 R	809.66
00692647	03/06/2025	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0004166 / LSD1 - CSMS / 6180	1,074.64
00692647	03/06/2025	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0004167 / LSD1 - CSES / 6340	1,842.84
00692647	03/06/2025	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0004723 / LSD1 - NPES / 1118	932.61
00692647	03/06/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0004784 / LSD1 - MAINT / 946	138.31
00692647	03/06/2025	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0004785 / LSD1 - LHS / 2463 A	2,568.06
00692647	03/06/2025	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0004786 / LSD1 - WKHS / 5643	4,320.93
00692647	03/06/2025	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0005779 / LSD1- PES / 1202 PI	2,744.12
00692647	03/06/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0005927 / LSD1 - PMS ADDIT /	444.59
00692647	03/06/2025	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0005932 / LSD1 - FPES / 7350	704.38
00692647	03/06/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0005946 / LSD1 - PMS / 851 MU	342.64
00692647	03/06/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0005947 / LSD1 - PHS REC / 85	30.42

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00692647	03/06/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0005959 / LSD1 - PHS / 510 MA	2,810.76
00692647	03/06/2025	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0006486 / LSD1 - RCES / 430 C	225.00
00692647	03/06/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0007610 / LSD1 - PMS / 860 MU	44.71
00692647	03/06/2025	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0008757 / LSD1 - DES / 638 LO	1,914.57
00692647	03/06/2025	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0013298 / LSD1 - BMS / 1340 H	698.42
00692647	03/06/2025	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0017292 / LSD1 - PMS / 325 MA	1,356.55
00692647	03/06/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0028025 / LSD1 - BUS / 1674 T	356.93
00692647	03/06/2025	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.02/25	A0030221 / LSD1 - SLES / 274 B	969.21
								Check Total	28,814.61
00692648	03/06/2025	7802070027	464000	V00341	ROCK HILL HIGH SCHOOL	P2508530	P2508530.WKH	School Share for Rd 1 of SCHSL	36.34
								Check Total	36.34
00692649	03/06/2025	0210000647	433200	Exxxxx	Employee		02.04.02.27.25	Job Responsibilities	87.64
								Check Total	87.64
00692650	03/06/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	28	Speech Contract Services 24-25	2,812.50
								Check Total	2,812.50
00692651	03/06/2025	1000023202	433200	Exxxxx	Employee		01.08.02.17.25	Errands for Supt/Board	39.20
								Check Total	39.20
00692652	03/06/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV029	Speech Contract Services 24-25	2,983.01
00692652	03/06/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV29.SPED	In-person SpEd Teacher	2,980.00
								Check Total	5,963.01
00692653	03/07/2025	7887078544	439500	V18822	AHMED NOHASSI		WSOC/RB/2/20/25/	WSOC VS DREHER (SCRIM)	20.50
								Check Total	20.50
00692654	03/07/2025	7887091044	439500	V11135	BAILEY, JOHN RYAN		MLAX/RB/3/1/25/D	MLAX VS DORMAN	107.20
								Check Total	107.20
00692655	03/07/2025	7887091544	439500	V14993	BARBARE, FAITH		WLAX/RB/2/27/25/	WLAX VS CLOVER	140.00
								Check Total	140.00

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00692656	03/07/2025	7887091044	439500	V13767	BATES, CHARLES DAVID		MLAX/RB/2/24/25/	MLAX VS AIKEN	91.50
00692656	03/07/2025	7887091044	439500	V13767	BATES, CHARLES DAVID		MLAX/RB/3/3/25/D	MLAX VS D FORK	145.50
								Check Total	237.00
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Blick Essentials washabel temp	28.95
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Blick washable tempera paint	29.05
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Blick washable tempera paint	29.05
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Blick washable tempera paint	29.05
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Sculpey tools Acrylic roler	75.26
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Amaco self hardening clays	112.85
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	J Richeson Economy tool kit	26.19
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Ticonderoga pencils	41.21
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Richeson Art Paper Bulk	123.93
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Scotch Spray mount	17.53
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Gloss finish mod podge	31.19
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Prang fine line marker sets	31.61
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Crayola ultra clean washable m	18.17
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Surebonder specialty cordless	19.92
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Surebonder Glue sticks (7/16 d	7.62
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Twisteez colored wire	24.05
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Sharpie fine point marker sets	23.37
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Art Alternatives Sanding block	6.73
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Sculpey tools work n Bake clay	29.34
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	DecoArt top coat medium 16oz (	34.04
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Marvelous Marianne's saavy soa	28.02
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Chromacrly fluid Acrylics	190.24
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Blickrylic Gesso/pint	19.38
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Sharpie fine point marker sets	182.81
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Richeson disposable cups	18.73
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Artograph Light tracer Light b	105.79
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Royal and Langnickel Big kids	99.63
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Sharpie Ultimate Packs 115 col	127.82
00692657	03/07/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2507900	4945666	Blick essentials tempera paint	272.96
								Check Total	1,784.49

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00692658	03/07/2025	0210002328	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2507779	237143	CES Ref # 46026	968.20
								Check Total	968.20
00692659	03/07/2025	7887091044	439500	V12975	BRICK, NATHAN		MLAX/RB/3/1/25/D	MLAX VS DORMAN	94.30
								Check Total	94.30
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	MENS SLEEVELESS COMPRESSION	1,498.00
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	GNSMK/WH-AIR ZOOM PEGASUS 41 S	1,992.34
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	BLK/WH-VAPOR EDGE SPEED 360 2	1,235.85
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	BLK/WHT VAPOR EDGE PRO 360 2 S	303.35
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	PERFORATED GAMECHANGER	641.68
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	GB411**	107.00
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	CARDINAL-TEAM CAMPUS CAP	588.50
00692660	03/07/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2503814	927145677	FREIGHT	95.00
00692660	03/07/2025	7802075011	441000	V13255	BSN SPORTS LLC	P2503438	928303486	Freight.	132.75
00692660	03/07/2025	7802075011	441000	V13255	BSN SPORTS LLC	P2503438	928303486	Nike Digi Vapor select 2 butto	2,407.50
00692660	03/07/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2506004	929009591	Nike Court Legacy Lift. Sizes	1,078.56
00692660	03/07/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2506004	929009591	Shipping	60.48
								Check Total	10,141.01
00692661	03/07/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		BJBA.GI.02.28.25	Athletic Official	255.00
00692661	03/07/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		BJBA.GI.03.01.25	Athletic Official	255.00
00692661	03/07/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		BJBA.GI.03.03.25	Athletic Official	170.00
00692661	03/07/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		BJBA.GI.03.04.25	Athletic Official	170.00
								Check Total	850.00
00692662	03/07/2025	7887074015	439500	V18853	CHRISTOPHER J ROCHE		VBAS.PE.2.28.25	Official	285.00
								Check Total	285.00
00692663	03/07/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507461	364633-1	SOFT N SILKY ANTIBACTERIAL BAG	229.58
00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	BETTERBRUSH PLASTIC BROOM	50.39
00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	RJS WHITE TOWELS	33.92
00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	FRESH URINAL BLOCK CHERRY	35.89
00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	NCEPTION BLUE NITRILE GLOVE SM	166.19
00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	NCEPTION BLUE NITRILE GLOVE ME	166.19

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00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	NCEPTION BLUE NITRILE GLOVE LR	83.10
00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	NCEPTION BLUE NITRILE GLOVE XL	166.19
00692663	03/07/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507664	364884	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00692663	03/07/2025	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507719	364892	FRESH URINAL BLOCK CHERRY	53.80
00692663	03/07/2025	0210000147	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507719	364892	WEPAK LEMON DISINFECTANT	145.04
00692663	03/07/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507737	364947	NCEPTION BLUE NITRILE GLOVE ME	166.19
00692663	03/07/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507737	364947	NEPTION BLUE NITRILE GLOVE XLR	83.10
00692663	03/07/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507737	364947	RJS WAXED PAPER LINER BAGS	102.40
00692663	03/07/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507737	364947	BETTER BRUSH TRIGGER SPRAYER	410.88
00692663	03/07/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508292	365454	KORCHEM SHIMMER GLASS CLEANER	83.08
00692663	03/07/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508292	365454	FRESH URINAL BLOCK CHERRY	35.89
00692663	03/07/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508292	365454	NCEPTION BLUE NITRILE GLOVE ME	166.19
00692663	03/07/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508292	365454	NCEPTION BLUE NITRILE GLOVE LR	166.19
00692663	03/07/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508292	365454	NCEPTION BLUE NITRILE GLOVE XL	166.19
00692663	03/07/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508292	365454	BETTER BRUSH SRPRAY BOTTLE	20.67
00692663	03/07/2025	0210000131	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508292	365454	BOARDWALK URINAL SCREENS CHERR	31.14
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	KORCHEM SHIMMER GLASS CLEANER	55.01
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	BETTER BRUSH 10 QT GRAY BUCKET	65.14
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	FRESH URINAL BLOCK CHERRY	53.83
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	NCEPTION BLUE NITRILE GLOVE, L	166.19
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	NCEPTION BLUE NITRILE GLOVE XL	166.19
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	BOARDWALK URINAL SCREEN CHERRY	31.14
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	WEPAK LEMON DISINFECTANT	1,305.37
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	CLASSIC ENZYME ODOR DIGESTER	209.00
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00692663	03/07/2025	0210000119	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508302	365456	KUTOL BAG SOAP DISPENSER	70.62
								Check Total	5,603.13
00692664	03/07/2025	7802075013	439500	V02630	COMBS, OBIE		SB.GI.03.01.25	Athletic Official	240.00
								Check Total	240.00
00692665	03/07/2025	1000026640	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,152.75
00692665	03/07/2025	1000026625	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,989.73
00692665	03/07/2025	1000026626	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,778.93
00692665	03/07/2025	1000026627	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	5,402.77

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00692665	03/07/2025	1000026693	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,889.14
00692665	03/07/2025	1000026693	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	735.06
00692665	03/07/2025	1000026693	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	401.58
00692665	03/07/2025	1000026638	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,209.22
00692665	03/07/2025	1000026637	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,404.62
00692665	03/07/2025	1000026652	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	302.66
00692665	03/07/2025	1000026614	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,232.96
00692665	03/07/2025	1000026629	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,379.88
00692665	03/07/2025	1000026613	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	3,594.23
00692665	03/07/2025	1000026612	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,990.28
00692665	03/07/2025	1000026654	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	253.89
00692665	03/07/2025	1000026611	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	5,604.44
00692665	03/07/2025	1000026621	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,459.43
00692665	03/07/2025	1000026631	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,268.71
00692665	03/07/2025	1000026635	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,297.06
00692665	03/07/2025	1000026634	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,611.29
00692665	03/07/2025	1000026639	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,775.82
00692665	03/07/2025	1000026616	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,019.88
00692665	03/07/2025	1000026630	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,817.00
00692665	03/07/2025	1000026615	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,728.92
00692665	03/07/2025	1000026628	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,268.89
00692665	03/07/2025	1000026622	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,989.35
00692665	03/07/2025	1000026624	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,876.73
00692665	03/07/2025	1000026623	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,001.05
00692665	03/07/2025	1000026621	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	12.79
00692665	03/07/2025	1000026641	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,153.86
00692665	03/07/2025	1000026693	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,105.00
00692665	03/07/2025	1000026642	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,304.00
00692665	03/07/2025	1000026643	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,347.46
00692665	03/07/2025	1000026644	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	6,228.19
00692665	03/07/2025	1000026645	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,857.46
00692665	03/07/2025	1000026693	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	1,629.46
00692665	03/07/2025	1000026646	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,196.87
00692665	03/07/2025	1000026647	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,153.53

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00692665	03/07/2025	1000026620	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,634.32
00692665	03/07/2025	1000026654	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,451.06
00692665	03/07/2025	1000026652	434000	V01952	COMPORIUM		3/1/2025	Current Month Phone Services	2,149.82
								Check Total	92,660.09
00692666	03/07/2025	7887074015	439500	V17170	CORBITT, DEWAYNE		VBAS.PE.2.28.25	Official	200.00
00692666	03/07/2025	7887074015	439500	V17170	CORBITT, DEWAYNE		VBAS.PE.3.04.25	Official	185.00
								Check Total	385.00
00692667	03/07/2025	7887074013	439500	V02807	CROMER, ANTHONY		BJBA.GI.02.28.25	Athletic Official	255.00
00692667	03/07/2025	7887074013	439500	V02807	CROMER, ANTHONY		BJBA.GI.03.01.25	Athletic Official	255.00
00692667	03/07/2025	7887074013	439500	V02807	CROMER, ANTHONY		BJBA.GI.03.03.25	Athletic Official	170.00
00692667	03/07/2025	7887074013	439500	V02807	CROMER, ANTHONY		BJBA.GI.03.04.25	Athletic Official	170.00
								Check Total	850.00
00692668	03/07/2025	0200003885	441000	V11571	CULINARY DEPOT	P2507734	INV3370668	Cambro 26CW110 FOOD PAN	158.96
00692668	03/07/2025	0200003885	441000	V11571	CULINARY DEPOT	P2507734	INV3370668	FOOD PAN Cambro 32CW110	12.41
00692668	03/07/2025	0200003885	441000	V11571	CULINARY DEPOT	P2507734	INV3370668	FOOD PAN Cambro 24LPCW110	28.25
00692668	03/07/2025	0200003876	441000	V11571	CULINARY DEPOT	P2506769	INV3371353	ICE MAKER, CUBE??STYLE $3,985	4,263.99
								Check Total	4,463.61
00692669	03/07/2025	7924099615	441000	V00656	CUSTOM PRINTWEAR INC	P2508606	49594	MAROON CAR SHOW TSHIRTS S-XLAR	421.37
00692669	03/07/2025	7924099615	441000	V00656	CUSTOM PRINTWEAR INC	P2508606	49594	xxlarge shirt	152.31
00692669	03/07/2025	7924099615	441000	V00656	CUSTOM PRINTWEAR INC	P2508606	49594	xxxlarge shirt	38.36
00692669	03/07/2025	7924099615	441000	V00656	CUSTOM PRINTWEAR INC	P2508606	49594	design	32.10
00692669	03/07/2025	7924099615	441000	V00656	CUSTOM PRINTWEAR INC	P2508606	49594	freight	23.54
								Check Total	667.68
00692670	03/07/2025	7802078013	439500	V18847	DANIEL DORLING		WSOCC.GI.02.20.2	Athletic Official	25.00
								Check Total	25.00
00692671	03/07/2025	7802075013	439500	V18265	DANIEL J LOFFREDO		SB.GI.03.01.25	Athletic Official	180.00
								Check Total	180.00
00692672	03/07/2025	7745027012	441000	V00645	DEMCO INC	P2508131	7608839	Demco?? Classification Genre L	7.59

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								Check Total	7.59
00692673	03/07/2025	7887078544	439500	V18828	FILIBERTO GOMEZ MONJARAS		WSOC/RB/2/20/25/	WSOC VS DREHER (SCRIM)	8.00
								Check Total	8.00
00692674	03/07/2025	7887078544	439500	V02921	FLICKER, SCOTT		WSOC/RB/2/20/25/	WSOC VS DREHER (SCRIM)	21.50
								Check Total	21.50
00692675	03/07/2025	0210002354	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506123	492714F	List #250490304	1,834.53
00692675	03/07/2025	0210002335	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506122	495127B	List #245811361	33,095.23
00692675	03/07/2025	1000022216	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507378	519895B	library books (see attached) -	1,692.24
00692675	03/07/2025	1000022216	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507378	519895F	library books (see attached) -	781.49
00692675	03/07/2025	0210002345	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507531	520426A	PMS List # 258034014	611.19
00692675	03/07/2025	1000022235	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507870	528049	224 Items, List Number 2580153	1,803.83
								Check Total	39,818.51
00692676	03/07/2025	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503092	19009A(1549429)	KI - CrossRoads 42"H Shelving	1,985.92
00692676	03/07/2025	1000011413	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2503092	19009A(1549429)	Set Up/Installation Fee	371.20
								Check Total	2,357.12
00692677	03/07/2025	7802075013	439500	V02778	FORMYDUVAL, KIM		SB.GI.03.01.25	Athletic Official	240.00
								Check Total	240.00
00692678	03/07/2025	7887074015	439500	V18857	FRANKLIN R WEAVER		VBAS.PE.3.03.25	Official	185.00
								Check Total	185.00
00692679	03/07/2025	7887078044	439500	V16688	GUSTAFSON, KYLE		MLAX/RB/3/4/25/L	MSOC VS LUGOFF	99.80
								Check Total	99.80
00692680	03/07/2025	7887078044	439500	V10133	HARMON, SCOTT		MLAX/RB/3/4/25/L	MSOC VS LUGOFF	149.60
								Check Total	149.60
00692681	03/07/2025	0210000673	441000	V12508	HEINEMANN	P2508380	956239062	E[redacted]	627.90
00692681	03/07/2025	0210000673	441000	V12508	HEINEMANN	P2508380	956239062	Shipping	72.21
00692681	03/07/2025	0210000673	441000	V12508	HEINEMANN	P2508381	956239063	E[redacted]	1,806.00

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00692681	03/07/2025	0210000673	441000	V12508	HEINEMANN	P2508381	956239063	E[redacted]	1,419.00
00692681	03/07/2025	0210000673	441000	V12508	HEINEMANN	P2508381	956239063	E[redacted]	1,806.00
00692681	03/07/2025	0210000673	441000	V12508	HEINEMANN	P2508381	956239063	E[redacted]	1,806.00
00692681	03/07/2025	0210000673	441000	V12508	HEINEMANN	P2508381	956239063	Shipping	717.89
								Check Total	8,255.00
00692682	03/07/2025	7887073044	439500	V02712	HOLLMON, CHARLES ROOSEVELT		MBB/RB/2/19/25/R	MBBALL RD 2 PLAYOFFS	87.50
								Check Total	87.50
00692683	03/07/2025	7802073046	469000	V16263	IMAGE INK SC LLC	P2508473	68688	Navy Hanes Essential-T T Shirt	253.48
00692683	03/07/2025	7802073046	469000	V16263	IMAGE INK SC LLC	P2508473	68688	Navy Hanes Essential-T T Shirt	14.32
00692683	03/07/2025	7802073046	469000	V16263	IMAGE INK SC LLC	P2508473	68688	Art/Design Prep	42.80
00692683	03/07/2025	7802073046	469000	V16263	IMAGE INK SC LLC	P2508473	68688	1% additional tax amount	2.90
								Check Total	313.50
00692684	03/07/2025	7802075013	439500	V02590	JONES, SAMUEL H		SB.GI.03.01.25	Athletic Official	180.00
								Check Total	180.00
00692685	03/07/2025	7887074015	439500	V18297	JULIUS DURANT		VBAS.PE.2.28.25	Official	200.00
								Check Total	200.00
00692686	03/07/2025	7887074015	439500	V02872	KEMFORT, JAMES		VBAS.PE.3.03.25	Official	185.00
								Check Total	185.00
00692687	03/07/2025	7841027044	464000	V13491	KIWANIS INTERNATIONAL INC	P2508641	H93830	KC-Club Dues 01-Oct-2024 to 30	10.00
00692687	03/07/2025	7841027044	464000	V13491	KIWANIS INTERNATIONAL INC	P2508641	H93830	KC-H04 Carolinas District Dues	6.50
								Check Total	16.50
00692688	03/07/2025	7887091044	439500	V02946	KRAMER, WILLIAM S		MLAX/RB/2/24/25/	MLAX VS AIKEN	165.30
								Check Total	165.30
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Jolly Gingerbread Reversible R	7.80
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Speedy-Sealer	7.20
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Holiday Flat Wrap	8.70
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	All Occasion Flat Wrap	8.70

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00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Super Value 210 Piece Tag & Se	21.60
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Speedy Sealer Refill Cartridge	7.20
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Three Cheese Garlic Biscuit Mi	10.20
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Retro Ceramic Light-Up Tree	51.60
00692689	03/07/2025	7748027030	469000	V18855	KREDO INC DBA BELIEVE KIDS FUN	P2508647	8550026	Shipping and Handling	24.60
								Check Total	147.60
00692690	03/07/2025	0210000758	435000	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2507337	116819252	1 Digital bulletin board adver	1,100.00
								Check Total	1,100.00
00692691	03/07/2025	7002072015	441000	V12506	LDH SPORTS AND MORE LLC	P2508276	P2508276.PHS	Badger B-Core LS Shirts	240.75
00692691	03/07/2025	7706027030	469000	V12506	LDH SPORTS AND MORE LLC	P2508383	P2508383.PMS	White Shirts with 2 Color Prin	308.16
								Check Total	548.91
00692692	03/07/2025	7887091044	439500	V17222	LEUTHOLD, ERIC J		MLAX/RB/2/24/25/	MLAX VS AIKEN	165.30
00692692	03/07/2025	7887091044	439500	V17222	LEUTHOLD, ERIC J		MLAX/RB/3/3/25/D	MLAX VS D FORK	111.30
								Check Total	276.60
00692693	03/07/2025	7802075013	439500	V11707	LOVETT, ANDREW		SB.GI.03.01.25	Athletic Official	180.00
								Check Total	180.00
00692694	03/07/2025	0210002332	443000	V01500	MACKIN LIBRARY MEDIA	P2506433	914404	Quote 148999	2,130.29
								Check Total	2,130.29
00692695	03/07/2025	7887074015	439500	V14309	MCGINTY, CHAD		VBAS.PE.2.28.25	Official	285.00
00692695	03/07/2025	7887074015	439500	V14309	MCGINTY, CHAD		VBAS.PE.3.04.25	Official	185.00
								Check Total	470.00
00692696	03/07/2025	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2505908	685125	Prelude in B Minor, Score	38.00
00692696	03/07/2025	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2505908	685125	Prelude in B Minor, Bass	7.50
00692696	03/07/2025	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2505908	685125	Prelude in B Minor, Cello	7.50
00692696	03/07/2025	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2505908	685125	Prelude in B Minor, Viola	7.50
00692696	03/07/2025	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2505908	685125	Prelude in B Minor, Violin 2	12.00
00692696	03/07/2025	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2505908	685125	Prelude in B Minor, Violin 1	12.00
00692696	03/07/2025	1000014113	441000	V11389	MUSICAL INNOVATIONS	P2505908	685125	Inverno, String Orchestra	52.00

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								Check Total	136.50
00692697	03/07/2025	0210001152	434500	V12188	NEW READERS PRESS	P2508414	30895	Catalog # VOUCHER	800.00
								Check Total	800.00
00692698	03/07/2025	7887078044	439500	V16620	NGEUMJOM, MARCEL		MSOC/RB/2/18/25/	MSOC VS A RIDGE (SCRIM)	8.00
								Check Total	8.00
00692699	03/07/2025	7887078044	439500	V17172	ORTIZ, JAIME A		MSOC/RB/2/18/25/	MSOC VS A RIDGE (SCRIM)	20.50
								Check Total	20.50
00692700	03/07/2025	0210000126	441000	V01373	P & S CONSTRUCTION COMPANY INC	P2508424	18890	ESTIMATE FOR JETTER TRUCK SERV	361.19
								Check Total	361.19
00692701	03/07/2025	7965027027	441069	V17577	P22 LEADERSHIP LLC DBA CHICK-F	P2504851	2358908	250 Chick-fil-a biscuits for D	960.33
								Check Total	960.33
00692702	03/07/2025	7802075013	439500	V03129	PERRY, DONALD		SB.GI.03.01.25	Athletic Official	180.00
								Check Total	180.00
00692703	03/07/2025	6000025641	441000	V13001	PRO KITCHEN LLC	P2500190	66037	APPLIANCE REPAIR PARTS FOR ALL	4,142.45
00692703	03/07/2025	6000025639	441000	V13001	PRO KITCHEN LLC	P2500190	66038	APPLIANCE REPAIR PARTS FOR ALL	2,417.73
								Check Total	6,560.18
00692704	03/07/2025	7802075013	439500	V02697	RAYSOR, RANDY		SB.GI.03.01.25	Athletic Official	180.00
								Check Total	180.00
00692705	03/07/2025	7934027021	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2508616	62333940	SC STATES CHAMPIONSHIP 44252C	200.00
00692705	03/07/2025	7934027021	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2508616	62333940	SC STATES CHAMPIONSHIP 44252R	200.00
								Check Total	400.00
00692706	03/07/2025	7802078013	439500	V18824	RODOLFO RIOS CRUZ		WSOCC.GI.02.20.2	Athletic Official	25.00
								Check Total	25.00
00692707	03/07/2025	7887073044	439500	V18817	RYAN GRAHAM		VBB/RB/1/28/25/D	VBBALL VS D FORK	168.80

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								Check Total	168.80
00692708	03/07/2025	7887091544	439500	V02663	SAUNDERS, LARRY J		WLAX/RB/2/27/25/	WLAX VS CLOVER	140.00
								Check Total	140.00
00692709	03/07/2025	7802075013	439500	V02887	SAYE, TOM		SB.GI.03.01.25	Athletic Official	180.00
								Check Total	180.00
00692710	03/07/2025	7814027030	469000	V00531	SC FFA ASSOC	P2508645	768753	FFA Membership For Pelion Midd	226.68
00692710	03/07/2025	7731019030	469000	V00531	SC FFA ASSOC	P2508645	768753	FFA Membership For Pelion Midd	273.32
								Check Total	500.00
00692711	03/07/2025	7002082011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2508614	23754	Sanction fee for 2025 LATA Pal	50.00
								Check Total	50.00
00692712	03/07/2025	7887075013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2508034	GHS2025-08	2025 Senior Banner Softball	160.50
00692712	03/07/2025	7887078013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2508034	GHS2025-08	2025 Senior Banner Boys Soccer	321.00
00692712	03/07/2025	7887078513	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2508034	GHS2025-08	2025 Senior Banner Girls Socce	321.00
00692712	03/07/2025	7887074013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2508034	GHS2025-08	2025 Senior Banner Baseball	642.00
00692712	03/07/2025	7887081013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2508034	GHS2025-08	2025 Senior Banner Boys Golf	160.50
00692712	03/07/2025	7887081013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2508034	GHS2025-08	2025 senior Banner Boys Tennis	80.25
								Check Total	1,685.25
00692713	03/07/2025	7887074013	439500	V16232	SHEALY, DAVID ANDREW		BJBA.GI.03.01.25	Athletic Official	255.00
								Check Total	255.00
00692714	03/07/2025	7887091044	439500	V17221	SHEPKER, CHARLES		MLAX/RB/3/1/25/D	MLAX VS DORMAN	112.40
00692714	03/07/2025	7887091044	439500	V17221	SHEPKER, CHARLES		MLAX/RB/3/3/25/D	MLAX VS D FORK	192.80
								Check Total	305.20
00692715	03/07/2025	7887073044	439500	V10980	SMITH, JEFFREY		MBB/RB/2/19/25/R	MBBALL RD 2 PLAYOFFS	82.00
								Check Total	82.00
00692716	03/07/2025	7887073044	439500	V11034	SMITH, PAUL ANTHONY		MBB/RB/2/19/25/R	MBBALL RD 2 PLAYOFFS	102.90

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								Check Total	102.90
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #:100424	60.57
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 2095545	71.18
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 609710	51.23
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: ST24549CC |	44.90
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 512215	185.37
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 895260	93.39
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 508804	139.31
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 861425	40.66
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 718360	147.02
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 589826	27.09
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 24529910	63.02
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 272153	50.50
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 13247C144A02NA	740.01
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024697399	Item #: 1668443	440.71
00692717	03/07/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2508073	6024762315	Item #: 191210	106.76
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Staples?? Invisible Clear Tape	45.91
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Staples?? Wide Ruled Filler Pa	12.20
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Expo Dry Erase Markers, Chisel	44.62
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Expo Dry Erase Markers, Fine T	147.66
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Sharpie Permanent Markers, Fin	16.82
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Crayola Classpack Kids' Colore	31.99
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Staples Correction Tape, White	28.80
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Scotch Desktop Dispenser, 3",	14.07
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Dynamo Stapler With Pencil Sha	43.40
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Staples Medium Binder Clips, 0	8.85
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Staples Large Binder Clips, 1"	5.40
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Verbatim PinStripe 32GB USB 2.	21.14
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Crayola Classpack Non-Washable	51.62
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	Ticonderoga Pre-Sharpened Wood	113.10
00692717	03/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024762316	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00692717	03/07/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508174	6024838782	Astrobrights 65 lb. Cardstock	33.38
00692717	03/07/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508174	6024838782	Astrobrights Cover Paper, 65 l	39.46
00692717	03/07/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508174	6024838782	Astrobrights Cardstock Paper,	15.07

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00692717	03/07/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508174	6024838782	Astrodesigns 65 lb. Cardstock	22.60
00692717	03/07/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508174	6024838782	Astrobrights Cardstock Paper,	20.18
00692717	03/07/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508174	6024838782	Astrobrights Cardstock Paper,	15.07
00692717	03/07/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508174	6024838782	Pacific Blue Select Facial Tis	168.18
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Prang9 * 12 construction paper	12.68
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Sunworks 9 * 12 White construc	14.12
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Holiday red construction paper	15.66
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	GBC-NAP lam laminating film 1.	133.58
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Westcott all purpose 8" stainl	22.50
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Tops legal junior notepads 5 *	6.89
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Staples file folders, 1/3 cut	66.88
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Staples hanging file folders,	42.03
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Sharpie super permanent marker	76.01
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Expo dry erase markers, chisel	235.72
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Elmer's washable removable glu	251.24
00692717	03/07/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2508075	6024838783	Exact vellum bristol 67lb card	85.81
								Check Total	5,378.40
00692718	03/07/2025	1000026306	436000	V00568	SUN SOLUTIONS USA	P2508511	28653	Welcome signs	50.08
00692718	03/07/2025	1000026306	436000	V00568	SUN SOLUTIONS USA	P2508511	28653	Directional signs	96.75
								Check Total	146.83
00692719	03/07/2025	1000011521	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2501751	913242987	IRONARC 7018 1/8 X 14 50 LBS C	2,327.25
00692719	03/07/2025	7860527021	441000	V12539	THE LINCOLN ELECTRIC COMPANY	P2502460	913262528	TRADITIONAL MIG STICK GLOVES W	762.05
								Check Total	3,089.30
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33082	Estimate #15218	82.66
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33082	Estimate #15218	76.88
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33082	Estimate #15218	96.30
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33082	Estimate #15218	272.85
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33083	Estimate #15217	82.66
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33083	Estimate #15217	76.88
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33083	Estimate #15217	96.30
00692720	03/07/2025	7932027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2508028	33083	Estimate #15217	272.85

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								Check Total	1,057.38
00692721	03/07/2025	7802075013	439500	V03149	TURNER, WILLIAM ROBERT		SB.GI.03.01.25	Athletic Official	150.00
								Check Total	150.00
00692722	03/07/2025	7802075013	439500	V14323	WARD, RANDY B		SB.GI.03.01.25	Athletic Official	180.00
								Check Total	180.00
00692723	03/07/2025	7887074013	439500	V02659	WOODRING, JIM		BJBA.GI.03.01.25	Athletic Official	255.00
								Check Total	255.00
00692724	03/07/2025	7841027044	464000	V14017	CAROLINAS DISTRICT KEY CLUB	P2508640	P2508640.RBH	Male Student Registrations	250.00
00692724	03/07/2025	7841027044	464000	V14017	CAROLINAS DISTRICT KEY CLUB	P2508640	P2508640.RBH	Female Student Registrations	375.00
00692724	03/07/2025	7841027044	464000	V14017	CAROLINAS DISTRICT KEY CLUB	P2508640	P2508640.RBH	Adult Registrations	125.00
00692724	03/07/2025	7841027044	464000	V14017	CAROLINAS DISTRICT KEY CLUB	P2508640	P2508640.RBH	Male Student Rooms	300.00
00692724	03/07/2025	7841027044	464000	V14017	CAROLINAS DISTRICT KEY CLUB	P2508640	P2508640.RBH	Female Student Rooms	300.00
00692724	03/07/2025	7841027044	464000	V14017	CAROLINAS DISTRICT KEY CLUB	P2508640	P2508640.RBH	Adult rooms	300.00
								Check Total	1,650.00
00692725	03/07/2025	7002078011	464000	V02552	COOK, DENNIS R	P2508615	P2508615.LHS	Booking fee for Cats Kick Canc	130.00
								Check Total	130.00
00692726	03/07/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0000-0054 WKM	11,340.94
00692726	03/07/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0000-0087 WKE	49.18
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5276 LHS	6,060.10
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5295 LHS	32.12
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5312 LHS	338.92
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5416 LHS	335.16
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5843 LHS	394.64
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5858 MAINT	4,084.17
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5862 MAINT	11.95
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0003-5877 MAINT	105.26
00692726	03/07/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0005-8272 SGE	8,875.31
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0011-3242 DO	5,638.31
00692726	03/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0431 RCLC	3,610.83

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00692726	03/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0450 RCLC	1,559.10
00692726	03/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0465 RCLC	453.70
00692726	03/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0479 LES	8.24
00692726	03/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0484 NLCLC	2,407.65
00692726	03/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0498 NLCLC	12,160.03
00692726	03/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0549 RBE	23.90
00692726	03/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-0605 RBE	1,132.80
00692726	03/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1800-0012-3092 RCLC	87.70
00692726	03/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1898-0000-3679 RBE	10,210.20
00692726	03/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1898-0000-3683 LES	8,856.55
00692726	03/07/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1898-0000-3768 NLCLC	5,394.38
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1898-0000-7876 LHS	36,031.01
00692726	03/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1898-0000-7880 LTC	29.57
00692726	03/07/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-1898-0001-6173 WKE	13,233.17
00692726	03/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-4500-9152 RBE	567.43
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-4643-6099 DO	187.91
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-5802-1470 LHS	25.68
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-5988-5040 LHS	78.15
00692726	03/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-6677-0593 LTC	59.42
00692726	03/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-6785-6769 LTC	21,005.72
00692726	03/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-6821-6762 LTC	416.35
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-6979-3206 DO	216.96
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-6979-3333 DO	413.04
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-6979-3460 DO	616.58
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-6979-3559 DO	417.98
00692726	03/07/2025	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7025-3961 PHE	850.96
00692726	03/07/2025	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7025-4132 PHM	1,445.53
00692726	03/07/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7219-2353 LTC	547.77
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7414-5029 LHS	139.17
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7658-0540 LHS	6,773.96
00692726	03/07/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7796-8711 LHS	2,148.85
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7907-3788 DO	591.53
00692726	03/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7923-4028 NPE	9,429.83
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-7978-4811 DO	42.75

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00692726	03/07/2025	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-8580-0098 RCE	397.54
00692726	03/07/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-9077-5331 RCLC	882.72
00692726	03/07/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2100-9623-2206WKM	82.15
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-0423-5233DataCtr	4,058.60
00692726	03/07/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-2306-7005 SIGN RBE	58.37
00692726	03/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-2414-7636 NPE Portable	255.45
00692726	03/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-2514-4487 NPE Portable	229.11
00692726	03/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-2551-8896 116 Azalea Dr	34.99
00692726	03/07/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-2706-5014 116 Azalea Dr	26.90
00692726	03/07/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-3183-1635100 Bill Willi	25.62
00692726	03/07/2025	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-3223-9252 455 Old Chero	24,130.65
00692726	03/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-3627-7625 1118 Old Cher	251.74
00692726	03/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-3948-8838 1118 Old Cher	114.09
00692726	03/07/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	0-2101-3949-6237 1118 Old Cher	41.63
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	3/2100-8401-5109 DO	473.98
00692726	03/07/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.02.25	3-2100-8402-7113 DO	406.76
								Check Total	209,910.76
00692727	03/07/2025	0200000237	433200	V01264	SC ASSOCIATION EDUCATIONAL OFF	P2507977	P2507977.INST	2025 SCAEOP Conference Registr	300.00
								Check Total	300.00
00692728	03/07/2025	7705027031	466031	V15494	GETAWAY TRAVELS AND TOURS LLC	P2503231	10104-LME	Bus Transportation	6,000.00
								Check Total	6,000.00
00692729	03/07/2025	7711027013	469000	V18795	GIA PALACIOS DBA G PHOTOGRAPHY	P2507920	245.FINAL	Final Payment	160.00
								Check Total	160.00
00692730	03/07/2025	0210000048	454100	V18861	HIGHTOWER TOOL SERVICE LLC	P2508509	89147	2S 3BAY 25" TOOLBOX	9,307.93
								Check Total	9,307.93
00692731	03/07/2025	7701027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1237	20.00
00692731	03/07/2025	7866027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1238	28.00
00692731	03/07/2025	7745027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1239	24.00
00692731	03/07/2025	7745027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1240	22.50
00692731	03/07/2025	7745027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1241	14.00

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00692731	03/07/2025	7866027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1242	40.00
00692731	03/07/2025	7886027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1243	120.00
00692731	03/07/2025	7745027028	469000	V00697	MIDWAY ELEMENTARY SCHOOL	P2508497	P2508497.MES	Check #1244	16.00
								Check Total	284.50
00692732	03/10/2025	0210000133	441000	V00925	ABC SUPPLY CO	P2508216	70619272	CSES - MANV Dynalistic 180FR W	256.64
00692732	03/10/2025	0210000133	441000	V00925	ABC SUPPLY CO	P2508216	70619272	Richland County Additional 1%	2.40
								Check Total	259.04
00692733	03/10/2025	7887075013	441000	V13255	BSN SPORTS LLC	P2506851	928667001	Univ Red TEam Legend SS Tee	689.07
00692733	03/10/2025	7887078527	441000	V13255	BSN SPORTS LLC	P2507580	929012456	White/Blue/Yellow-CLUB DB V22	286.75
00692733	03/10/2025	7887078527	441000	V13255	BSN SPORTS LLC	P2507580	929012456	Navy Blue-ALLSPORT SOLID SOCK	170.77
00692733	03/10/2025	7887078527	441000	V13255	BSN SPORTS LLC	P2507580	929012456	White-ALLSPORT SOLID SOCK - ME	170.77
00692733	03/10/2025	7887078527	441000	V13255	BSN SPORTS LLC	P2507580	929012456	NCAA VEZA MATCH BALL WHITE SZ	265.36
00692733	03/10/2025	7887078527	441000	V13255	BSN SPORTS LLC	P2507580	929012456	Freight	42.33
								Check Total	1,625.05
00692734	03/10/2025	7956027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508539	31323	Printing DT6000 White District	395.99
00692734	03/10/2025	7956027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508539	31323	Printing DT6000Y White Distric	172.57
00692734	03/10/2025	7956027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508539	31323	Art Design and Setup	32.10
								Check Total	600.66
00692735	03/10/2025	0210000119	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508300	299814	33X40 MEDIUM CAN LINER	441.38
								Check Total	441.38
00692736	03/10/2025	0200003892	441000	V11571	CULINARY DEPOT	P2507388	INV3371354	ICE MAKER, CUBE??STYLE	4,263.99
00692736	03/10/2025	0200003892	441000	V11571	CULINARY DEPOT	P2507388	INV3371354	H9320??51 Water Filtration Sy	250.05
								Check Total	4,514.04
00692737	03/10/2025	0210000118	441000	V12465	FLORES PINESTRAW	P2508574	6451	LTC,LSMS,CES,RBES - Pines Stra	149.80
00692737	03/10/2025	0210000119	441000	V12465	FLORES PINESTRAW	P2508574	6451	LTC,LSMS,CES,RBES - Pines Stra	149.80
00692737	03/10/2025	0210000142	441000	V12465	FLORES PINESTRAW	P2508574	6451	LTC,LSMS,CES,RBES - Pines Stra	149.80
00692737	03/10/2025	0210000122	441000	V12465	FLORES PINESTRAW	P2508574	6451	LTC,LSMS,CES,RBES - Pines Stra	149.80
								Check Total	599.20

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00692738	03/10/2025	0210002319	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2504971	476760F	LES Per Pupil Funding	600.38
00692738	03/10/2025	0210002332	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506573	499009A	List # 214802748	6,522.17
00692738	03/10/2025	1000022222	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508143	531200	OGES List, Quote 11721972 (Do	707.45
00692738	03/10/2025	1000022229	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508172	531235	Follett Content Solutions - Qu	581.72
								Check Total	8,411.72
00692739	03/10/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	227756	Contract Teacher - Special Edu	2,737.50
00692739	03/10/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	228577	Contracted Services - Interpre	1,024.80
								Check Total	3,762.30
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Rayovac High Energy Alkaline A	18.29
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Ultra Pro Alkaline AAA Batteri	7.50
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Paper Mate InkJoy Gel Pen - 0.	21.74
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Mead Spell-Write Steno Book -	20.76
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Business Source Electric Adjus	85.88
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Integra Side-Apply Correction	9.50
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Sharpie Magnum Permanent Marke	6.98
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Sharpie Flip Chart Marker - Bu	13.16
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Expo Low Odor Markers - Chisel	4.17
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Business Source 1/3 Tab Cute L	28.70
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Officemate Binder Clips - Medi	27.49
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Officemate Binder Clips - Mini	4.02
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Business Source Reposition Pop	39.38
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Business Source Reposition Pop	24.29
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Post-it Greener Notes Cabinet	39.83
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Highland Self-Sticking Notepad	42.00
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Sharpie S-Gel Pens - 0.7 mm Pe	23.37
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Herald Premium Multipurpose Co	494.21
00692740	03/10/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-0	Business Source Vinyl-coated G	36.59
								Check Total	947.86
00692741	03/10/2025	7887071015	441000	V13731	HOWIES ATHLETIC TAPE	P2508488	INV000299781	Pre-Wrap Beige	62.00
00692741	03/10/2025	7887071015	441000	V13731	HOWIES ATHLETIC TAPE	P2508488	INV000299781	2" Flex Wrap Black	119.52
00692741	03/10/2025	7887071015	441000	V13731	HOWIES ATHLETIC TAPE	P2508488	INV000299781	3" Flex Wrap Black	29.88
00692741	03/10/2025	7887071015	441000	V13731	HOWIES ATHLETIC TAPE	P2508488	INV000299781	Athletic Tape 1.5"	215.20

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692741	03/10/2025	7887071015	441000	V13731	HOWIES ATHLETIC TAPE	P2508488	INV000299781	4" Plastic Wrap	34.00
00692741	03/10/2025	7887071015	441000	V13731	HOWIES ATHLETIC TAPE	P2508488	INV000299781	Shipping	26.54
								Check Total	487.14
00692742	03/10/2025	7713027047	469000	V11498	IRMO CHAPIN RECREATION COMMISI	P2508630	FA-33823	Ranger Guided Nature Walk 1 ho	150.00
								Check Total	150.00
00692743	03/10/2025	7887074027	441000	V16836	JOHNSON-LAMBE CO CORP	P2508254	ABQ00334-BK06	Mens Under Armor Utility Baseb	577.80
								Check Total	577.80
00692744	03/10/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2507917	0007127447	Block Play Vinyl Career Figure	40.96
								Check Total	40.96
00692745	03/10/2025	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	5.P2500866	Speech Language Therapy Servic	937.50
00692745	03/10/2025	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	6.P2500866	Speech Language Therapy Servic	2,550.00
								Check Total	3,487.50
00692746	03/10/2025	0210002443	466031	V00359	PATRIOTS POINT DEVELOPMENT (NA	P2508666	111795	5th Grade Field Trip	119.00
								Check Total	119.00
00692747	03/10/2025	0210002200	452000	V12174	PRODUCTIONS UNLIMITED INC	P2505133	22805	LED Power Supply Assembly, 100	2,006.25
00692747	03/10/2025	0210002200	452000	V12174	PRODUCTIONS UNLIMITED INC	P2505133	22805	LABOR	3,974.00
00692747	03/10/2025	0210002200	452000	V12174	PRODUCTIONS UNLIMITED INC	P2505133	22805	Shipping.	80.57
00692747	03/10/2025	0210000070	444500	V12174	PRODUCTIONS UNLIMITED INC	P2504087	22806	Color Source Spot	552.38
00692747	03/10/2025	0210000070	444500	V12174	PRODUCTIONS UNLIMITED INC	P2504087	22806	Color Source Spot	552.39
00692747	03/10/2025	0210000070	444500	V12174	PRODUCTIONS UNLIMITED INC	P2504087	22806	Serial: 434210874	431.15
00692747	03/10/2025	0210000070	444500	V12174	PRODUCTIONS UNLIMITED INC	P2504087	22806	SHIPPING	378.91
								Check Total	7,975.65
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Maglev Trains	140.60
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Magic Tree House; Sabertooth a	30.76
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Lightining	35.16
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	What Makes Vehicles Safer?	87.96
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Hydropower: Making A Splash	27.24
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Erosion: How Land Forms, How I	26.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2025 to 3/31/2025

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00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Civil Engineering and the Scie	32.85
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Waves and Information Transfer	29.55
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Engineering in Action: Chemica	32.85
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Food Chains and Webs	29.55
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Smithsonian: Oceans	23.07
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Explore the Cosmos Like Neil D	49.47
00692748	03/10/2025	7936527051	441000	V00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2505721	IR25068081	Freight	32.72
								Check Total	578.03
00692749	03/10/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	RCLC - Trash Service (1) 8 yar	280.25
00692749	03/10/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	BMS - Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	CES - Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	CS - Trash Service (1) 8 yard	118.00
00692749	03/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	CS - Trash Service (1) 4 yard	58.88
00692749	03/10/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	CSES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	CSMS - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	DES- Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	DM - Trash Service (1) Roll Of	315.00
00692749	03/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	DOC - Trash Service (1) 4 yard	58.88
00692749	03/10/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	Transportation - Trash Service	58.88
00692749	03/10/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	FPES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	GES - Trash Service (3) 8 yard	840.75
00692749	03/10/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	GES WWTP - Trash Service (1) 4	58.88
00692749	03/10/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	GMS - Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	GHS - Trash Service (3) 8 yard	840.75
00692749	03/10/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	GHS Stadium - Trash Service (1	44.25
00692749	03/10/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	Lakeside Middle- Trash Service	560.50
00692749	03/10/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	LES - Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	LMES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	LHS - Trash Service (3) 8 yard	840.75
00692749	03/10/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	LHS Gym - Trash Service (1) 6	209.76
00692749	03/10/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	LHS Stadium - Trash Service (1	44.25
00692749	03/10/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	MES - Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	MGES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	MGMS - Trash Service (2) 8 yar	560.50

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692749	03/10/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	NPES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	NLCLC - Trash Service (2) 8 ya	560.50
00692749	03/10/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	OGES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	PES - Trash Service (3) 8 yard	840.75
00692749	03/10/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	PMS- Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	OLD PMS - Trash Service (1) 8	14.75
00692749	03/10/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	PMS Transportation - Trash Ser	29.44
00692749	03/10/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	PHS- Trash Service (3) 8 yard	840.75
00692749	03/10/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	PHES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	PHMS - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	LTC- Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	RBES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	RBHS - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	RBHS Stadium - Trash Service (	88.50
00692749	03/10/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	RCES - Trash Service (2) 8 yar	560.50
00692749	03/10/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	SGES - Trash Service (1) 6 yar	209.76
00692749	03/10/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	SGES - Trash Service (1) 8 yar	280.25
00692749	03/10/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	WKES-Trash Service (1) 6 yard	209.76
00692749	03/10/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	WKES - Trash Service (1) 8 yar	280.25
00692749	03/10/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	WKMS- Trash Service (2) 8 yard	560.50
00692749	03/10/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	WKHS Trash Service (2) 8 yard	118.00
00692749	03/10/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2506604	743001891037	District Transportaion Office	118.00
								Check Total	20,251.49
00692750	03/10/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	995.94
00692750	03/10/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84

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00692750	03/10/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90392723	Current Month Internet Service	50.84
00692750	03/10/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	995.94
00692750	03/10/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84

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00692750	03/10/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
00692750	03/10/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90393956	Current Month Internet Service	50.84
								Check Total	5,042.28
00692751	03/10/2025	7825027044	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2508385	59072	BLACK T WITH RIVER BLUFF LAW L	237.53
00692751	03/10/2025	7825027044	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2508385	59072	BLACK T XXL WITH RIVER BLUFF L	44.30
00692751	03/10/2025	7825027044	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2508385	59072	BLACK T XXXXL WITH RIVER BLUFF	23.01
								Check Total	304.84
00692752	03/10/2025	7887075027	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2507811	WKHS2025-1	Media Day Images (WK Varsity S	125.00
00692752	03/10/2025	7887075027	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2507811	WKHS2025-1	2025 Senior Banner 15oz (36x54	321.00
								Check Total	446.00
00692753	03/10/2025	0210000133	441000	V00392	SHERWIN WILLIAMS CO	P2508477	2660-9	CSES - Sanding Sealer	267.24
00692753	03/10/2025	0210000133	441000	V00392	SHERWIN WILLIAMS CO	P2508477	2660-9	Laquer	283.28
								Check Total	550.52
00692754	03/10/2025	1000011521	432300	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2507453	ARS/17515094	TQR100B FLAT RATE	100.00
00692754	03/10/2025	1000011521	432300	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2507453	ARS/17515095	TQR 250E FLAT RATE	105.00
00692754	03/10/2025	1000011521	432300	V12777	SNAP ON INDUSTRIAL A DIV OF ID	P2507453	ARS/17515096	TQR100C FLAT RATE	100.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	305.00
00692755	03/10/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6022338318	Staples?? Wide Ruled Filler Pa	12.19
00692755	03/10/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6022338318	Staples?? Washable Glue Sticks	81.11
00692755	03/10/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6022338318	Expo Black Eraser	31.57
00692755	03/10/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6022338318	Ticonderoga Pre-Sharpened Wood	113.10
00692755	03/10/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2506961	6022338318	Staples Pastel 30% Recycled Co	20.01
								Check Total	257.98
00692756	03/10/2025	0200003890	441000	V00189	W W GRAINGER	P2508246	9419442315	Floor cleaner, Prominance 11Y6	231.78
00692756	03/10/2025	0200003899	441000	V00189	W W GRAINGER	P2508247	9419711180	Grease Release, Suma 10F973	174.86
00692756	03/10/2025	0200003899	441000	V00189	W W GRAINGER	P2508247	9419711180	FLOOR CLEANER, PROMINENCE 11Y6	231.77
00692756	03/10/2025	0200003899	441000	V00189	W W GRAINGER	P2508247	9419711180	SANITIZER J-512 33X337	108.90
								Check Total	747.31
00692757	03/10/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508373	8818387533	DEMONSTRATION PROJECTILE LAUNC	663.58
00692757	03/10/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508373	8818387533	QUAHOG (VENUS MERCENARIA) PM P	208.96
00692757	03/10/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508373	8818387533	MEXICAN GRAY PERCH PLAIN PL/50	208.23
00692757	03/10/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508373	8818390002	WEIGHT HOOKED ALUMINUM 10G-100	233.60
								Check Total	1,314.37
00692758	03/10/2025	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502761	254029371	Weissman	38.95
00692758	03/10/2025	7765027020	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2502761	254029371	Weissman	36.61
								Check Total	75.56
00692759	03/10/2025	0210000110	441000	V14918	WINDHAM SERVICES	P2508048	5000	GHS PRACTICE	1,080.00
00692759	03/10/2025	0210000124	441000	V14918	WINDHAM SERVICES	P2508048	5000	WKM	540.00
00692759	03/10/2025	0210000138	441000	V14918	WINDHAM SERVICES	P2508048	5000	MGM	540.00
00692759	03/10/2025	0210000128	441000	V14918	WINDHAM SERVICES	P2508048	5000	PMS	540.00
00692759	03/10/2025	0210000112	441000	V14918	WINDHAM SERVICES	P2508048	5000	PHS OVAL	540.00
00692759	03/10/2025	0210000112	441000	V14918	WINDHAM SERVICES	P2508048	5000	PHS BAND	540.00
00692759	03/10/2025	0210000110	441000	V14918	WINDHAM SERVICES	P2508048	5000	GHS OVAL	540.00
00692759	03/10/2025	0210000127	441000	V14918	WINDHAM SERVICES	P2508048	5000	GMS PRACTICE	1,080.00
00692759	03/10/2025	0210000141	441000	V14918	WINDHAM SERVICES	P2508048	5000	BMS	540.00
00692759	03/10/2025	0210000118	441000	V14918	WINDHAM SERVICES	P2508048	5000	LMS	540.00

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								Check Total	6,480.00
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.4479/002487.	237.59
00692760	03/10/2025	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0225	MES.9259/005369.	1,147.42
00692760	03/10/2025	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0225	ROS.1405/000840.	218.62
00692760	03/10/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0225	LMS.2062/001217.	216.92
00692760	03/10/2025	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0225	LES.2098/001242.	1,017.95
00692760	03/10/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0225	LMS.2108/001246.	546.94
00692760	03/10/2025	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0225	LHS.16841/008449.	4,676.88
00692760	03/10/2025	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0225	RCE.33079/018790.	1,020.86
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.23898/005318.	45.60
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.23900/004703.	52.50
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.23897/005210.	42.16
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.23899/004817.	43.31
00692760	03/10/2025	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0225	MGM.36251/019522.	1,259.09
00692760	03/10/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0225	NPE.28215/016832.	556.52
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.31900/005319.	9.25
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.31181/004702.	37.58
00692760	03/10/2025	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0225	PHM.20731/010622.	854.75
00692760	03/10/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0225	DO.34818/004753.	82.18
00692760	03/10/2025	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0225	PHE.20730/10621.	955.32
00692760	03/10/2025	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0225	MGE.38335/019255.	1,464.74
00692760	03/10/2025	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0225	RBH.019299	3,572.75
00692760	03/10/2025	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0225	LME.05895	793.73
00692760	03/10/2025	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0225	OGE002226	1,093.56
00692760	03/10/2025	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0225	BWM00141	494.28
00692760	03/10/2025	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0225	CES.6119	536.09
00692760	03/10/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0225	NPE.19082	894.77
								Check Total	21,871.36
00692761	03/10/2025	0200002896	434500	V18697	UNIVERSITY OF FLORIDA	P2506083	P2506083.LTC	BIOTECHNICIAN ASSISTANT CREDEN	2,405.00
00692761	03/10/2025	0200002896	434500	V18697	UNIVERSITY OF FLORIDA	P2506083	P2506083.LTC	BIOTECHNICIAN ASSISTANT CREDEN	200.00
								Check Total	2,605.00
00692762	03/11/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508480	ID128049	HP508A BLACK INK	155.89

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00692762	03/11/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508480	ID128049	HP508A CYAN INK	390.92
00692762	03/11/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508480	ID128049	HP508A MAGENTA INK	586.38
00692762	03/11/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508480	ID128049	HP508A YELLOW INK	586.38
								Check Total	1,719.57
00692763	03/11/2025	0200000631	433200	Exxxxx	Employee		01.06.02.28.25	Spec Svcs In Dist Travel	196.70
00692763	03/11/2025	0210000198	433200	Exxxxx	Employee		02.24.02.25.25	ATSI Reg Work Session	248.57
								Check Total	445.27
00692764	03/11/2025	7802070027	439500	V02782	ALEXEEV, OLEG		BSOC.WK.03.04.25	Official	121.00
00692764	03/11/2025	7887078011	439500	V02782	ALEXEEV, OLEG		VSC.LHS.03.01.20	Official	121.00
								Check Total	242.00
00692765	03/11/2025	7887075011	439500	V18285	ANDREW TAYLOR		VSB.LHS.02.28.20	Official	180.00
								Check Total	180.00
00692766	03/11/2025	1000025204	441000	V00380	ANOTHER PRINTER	P2507944	149118	Payment of Services Rendered 4	1,486.60
								Check Total	1,486.60
00692767	03/11/2025	0210000182	433200	Exxxxx	Employee		02.04.02.25.25	Home visits	96.88
								Check Total	96.88
00692768	03/11/2025	7887074527	439500	V14304	ASHLEY, PHILLIP D		RBI.WK.02.28.25	Official	800.00
								Check Total	800.00
00692769	03/11/2025	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	239620	INTERNATIONAL BACKGROUND CHECK	362.25
								Check Total	362.25
00692770	03/11/2025	7802091011	439500	V14319	BACON, STEPHANIE		VLX.LHS.02.28.20	Official	94.80
								Check Total	94.80
00692771	03/11/2025	0200000246	441000	Exxxxx	Employee		02.26.2025	Reimb books at PLC Conf	100.00
								Check Total	100.00
00692772	03/11/2025	0210000182	433200	Exxxxx	Employee		02.03.02.28.25	Behavior Support	289.80

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								Check Total	289.80
00692773	03/11/2025	1000011515	433200	Exxxxx	Employee		01.07.01.31.25	Clinical associated travel	208.67
								Check Total	208.67
00692774	03/11/2025	1000023345	433200	Exxxxx	Employee		02.03.02.28.25	District errands/meetings	61.60
								Check Total	61.60
00692775	03/11/2025	0210000048	433200	Exxxxx	Employee		02.03.02.28.25	District business/route assess	421.40
								Check Total	421.40
00692776	03/11/2025	0200003890	433200	Exxxxx	Employee		02.03.02.28.25	End of day banking	56.00
								Check Total	56.00
00692777	03/11/2025	1000023316	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC @ work in AZ	127.00
00692777	03/11/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC@ Work in AZ	169.93
								Check Total	296.93
00692778	03/11/2025	7887074527	439500	V17169	BRUNO, MATTHEW		RBI.WK.02.28.25	Official	200.00
								Check Total	200.00
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Jersey	953.37
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Jersey	1,906.74
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Jersey	1,059.30
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Jersey	211.86
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Jersey	105.93
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Short	876.33
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Short	1,752.66
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Short	973.70
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Short	194.74
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Breaker Lacrosse Shorts	97.37
00692779	03/11/2025	7802083513	441000	V13255	BSN SPORTS LLC	P2507542	929009777	Shipping	456.00
								Check Total	8,588.00
00692780	03/11/2025	7932027027	464000	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2506736	BE-L-SC-12577064	Bulldog Bullseye (MNASPL)	240.00

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								Check Total	240.00
00692781	03/11/2025	1000021215	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conf	104.00
00692781	03/11/2025	0200000250	433200	Exxxxx	Employee		01.23.01.25.25	PSSCA Conf	780.60
								Check Total	884.60
00692782	03/11/2025	1000014144	433200	Exxxxx	Employee		02.21.02.23.25	Sponsor/ All State Orchestra	302.30
								Check Total	302.30
00692783	03/11/2025	7802091011	439500	V02969	CHARLES D DUVALL		VLX.LHS.03.03.20	Official	86.00
								Check Total	86.00
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	PANT-ESS-DRWSTRING-CHECK-CF	110.35
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	PLUS SIZE PANT ESS DRWSTRING C	21.60
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	CHEF HAT	25.81
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	COAT ESS LEMANS WHITE	76.72
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	2X COAT ESS LEMANS WHITE	29.85
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	3X COAT ESS LEMANS WHITE	16.00
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	LOGO	43.34
00692784	03/11/2025	7774027015	441000	V02101	CHEF WORKS	P2507383	IN3415677	Freight	24.95
								Check Total	348.62
00692785	03/11/2025	7862027058	317300	V18844	CHRISTIAN ALEXANDER HESTER		02.27.2025	Refund graduation items	35.00
								Check Total	35.00
00692786	03/11/2025	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-02.25	Water	1,180.64
								Check Total	1,180.64
00692787	03/11/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508020	365245	NCEPTION BLUE NITRILE GLOVE ME	166.01
00692787	03/11/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508020	365245	NCEPTION BLUE NITRILE GLOVE LR	166.19
00692787	03/11/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508020	365245	WEPAK LEMON DISINFECTANT	435.13
00692787	03/11/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508020	365245	SOFT N SILKY ANTIBACTERIAL BAG	574.02
								Check Total	1,341.35
00692788	03/11/2025	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2508728	45483183015	Delivery to LHS School Store	438.64

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00692788	03/11/2025	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2508728	45798189012	Delivery to LHS School Store	413.83
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	4 cases of sprite	140.73
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	4 cases of Coke	140.73
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	4 cases of Diet Coke	140.73
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	2 cases Fanta Orange	70.36
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	4 cases of Mr. Pibb	140.73
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	1 case coke zero	35.18
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	4 cases of lemonade	140.73
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	2 cases of Mt Blast	66.43
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	2 cases fruit punch powerade	66.43
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	2 cases of orange powerade	66.43
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	2 Grape Powerade	66.43
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508631	45798189013	Tax adjustment	-0.03
00692788	03/11/2025	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	7 Cases of Sprite	246.27
00692788	03/11/2025	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	8 Cases Diet Coke	281.45
00692788	03/11/2025	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	5 Cases Mt Blast Powerade	33.21
00692788	03/11/2025	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	5 Cases Mt Blast Powerade	132.85
00692788	03/11/2025	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	10 Cases of Coke	351.82
00692788	03/11/2025	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	2 Cases of Mr. Pibb	70.36
00692788	03/11/2025	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	6 cases Fruit Punch Powerade	199.28
00692788	03/11/2025	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	5 cases of Orange Fruit Punch	166.06
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	1 case of fanta orange	35.18
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	7 Cases of Coke Zero	246.27
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	1 case of lemonade	35.18
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	3 cases of grape powerade	99.64
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	Delivery charge	10.20
00692788	03/11/2025	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	Delivery charge	9.90
00692788	03/11/2025	7887076011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	Delivery charge	9.90
00692788	03/11/2025	7887075011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2508632	45904054015	Tax Adjustment	2.11
								Check Total	3,857.03
00692789	03/11/2025	0210000673	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507764	18587	Printing & Coil Binding vertic	201.67
00692789	03/11/2025	0210000673	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507764	18587	Printing & Coil binding Kinder	146.17
00692789	03/11/2025	0210000673	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507764	18587	Printing & Coil Binding Fifth	42.29
00692789	03/11/2025	0210000673	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2507764	18587	Printing & Coil binding Eighth	31.91

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	422.04
00692790	03/11/2025	7802078011	439500	V02790	CORREA, ALAN		VSC.LHS.03.04.20	Official	74.80
								Check Total	74.80
00692791	03/11/2025	7745027041	433200	Exxxxx	Employee		02.02.02.23.25	PSLA Conference	158.00
								Check Total	158.00
00692792	03/11/2025	0210000125	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507656	36820976	CENTR PULL PAPER TOWEL	506.11
								Check Total	506.11
00692793	03/11/2025	7887075027	439500	V18265	DANIEL J LOFFREDO		SBCI.WK.02.28.25	Official	120.00
								Check Total	120.00
00692794	03/11/2025	7802091011	439500	V14302	DAVIS, KEITH D		VLX.LHS.02.28.20	Official	147.60
								Check Total	147.60
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	REDDI CORNER CLEAR POLYPROPLEN	35.94
00692795	03/11/2025	7745027023	441000	V00645	DEMCO INC	P2508199	7608937	TOP LOADING ACRYLIC SIGN HOLDE	80.47
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	TOP LOADING ACRYLIC SIGN HOLDE	142.00
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	MODERN SUBJECT CLASS LABEL MYS	12.62
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	MODERN SUBJECT CLASS LABEL HIS	12.62
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	MODERN SUBJECT CLASS LABEL GRA	12.62
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	MODERN SUBJECT CLASS LABEL-FAN	12.62
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	SUBKECT CLASSIFICATION LABELS-	12.62
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	HOLIDAY CLASSIFICATION LABELS	35.50
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	MODERN SUBJECT CLASS LABEL HUM	12.62
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	SMALL ALL PURPOSE EASEL 4.5 X	25.15
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	BRIGHT ASSORTED 65# CARD STOCK	47.06
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	HYPER ASSORTED 65# CARD STOCK	47.06
00692795	03/11/2025	1000022223	441000	V00645	DEMCO INC	P2508199	7608937	S&H	53.78
								Check Total	542.68
00692796	03/11/2025	7002070027	439500	V18314	DISA J CARDENAS		BSOC.WK.02.21.25	Official	9.00

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								Check Total	9.00
00692797	03/11/2025	7932027015	464000	V14875	EAST POINT ACADEMY	P2508628	BE-L-SC-12513147	EAST POINT PANDA CHALLENGE	190.00
								Check Total	190.00
00692798	03/11/2025	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2508237	7DQMPK	Daily rental passenger van	309.74
00692798	03/11/2025	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2508237	7DQMPK	VLF Fee Per Day	10.70
								Check Total	320.44
00692799	03/11/2025	7887078011	439500	V17185	ENZASTIGA, DOMINIC		VSC.LHS.02.27.20	Official	211.00
00692799	03/11/2025	7887078011	439500	V17185	ENZASTIGA, DOMINIC		VSC.LHS.03.02.20	Official	66.00
								Check Total	277.00
00692800	03/11/2025	0210000182	433200	Exxxxx	Employee		02.03.02.28.25	Interpreting Services	242.90
								Check Total	242.90
00692801	03/11/2025	0210000182	433200	Exxxxx	Employee		02.12.03.03.25	Mentoring	47.25
								Check Total	47.25
00692802	03/11/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792491	Extra Duty Officers	3,901.95
								Check Total	3,901.95
00692803	03/11/2025	7802078011	439500	V03132	FARIAS-PEREZ, CARLOS		VSC.LHS.03.04.20	Official	91.00
								Check Total	91.00
00692804	03/11/2025	7887078011	439500	V03009	FEAR, STEVE		VSC.LHS.03.02.20	Official	66.00
								Check Total	66.00
00692805	03/11/2025	7802070027	439500	V16642	FINNEGAN, MICHAEL JOHN		BSOC.WK.03.04.25	Official	121.00
								Check Total	121.00
00692806	03/11/2025	7802070027	439500	V02921	FLICKER, SCOTT		BSOC.WK.03.04.25	Official	91.00
								Check Total	91.00
00692807	03/11/2025	0210002342	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508053	529104	OGES List #266332362	205.57

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	205.57
00692808	03/11/2025	1000023316	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work in AZ	127.00
00692808	03/11/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC @ work in AZ	360.34
								Check Total	487.34
00692809	03/11/2025	0210000048	433100	Exxxxx	Employee		02.05.02.25.25	Various job duties	37.80
								Check Total	37.80
00692810	03/11/2025	7887078011	439500	V11259	GIBBONS, RICHARD D		VSC.LHS.02.28.20	Official	121.00
								Check Total	121.00
00692811	03/11/2025	0210000052	433200	Exxxxx	Employee		02.18.02.21.25	Natnl ESEA Conf Austin, TX	350.00
								Check Total	350.00
00692812	03/11/2025	7002070027	439500	V02947	GILLIARD, PAUL D		VBKB.WK.02.20.25	Official	96.30
								Check Total	96.30
00692813	03/11/2025	1000025808	439500	V15917	GLENN, ODELL		03.06.25	Bullying Conf	90.00
								Check Total	90.00
00692814	03/11/2025	7002070027	439500	V11781	GOODWIN, BELTON		JVBK.WK.02.13.25	Official	153.00
								Check Total	153.00
00692815	03/11/2025	1000023338	433200	Exxxxx	Employee		02.18.02.21.25	Attend ESEA Conf. Austin, TX	105.00
00692815	03/11/2025	0200000269	433200	Exxxxx	Employee		02.18.02.21.25	Attend ESEA Conf. Austin, TX	342.73
								Check Total	447.73
00692816	03/11/2025	0200000246	441000	Exxxxx	Employee		02.26.2025	Reimb books at PLC Conf	100.00
								Check Total	100.00
00692817	03/11/2025	0210000143	441000	V15598	GREENVILLE OFFICE SUPPLY CO IN	P2412511	325227-2	CAROLINA MOP 20 OZ RAYON	286.03
								Check Total	286.03
00692818	03/11/2025	7745027041	433200	Exxxxx	Employee		02.20.02.22.25	PSLA Conf	158.00

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								Check Total	158.00
00692819	03/11/2025	7946127043	439500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508354	INV049736560	Music and Arts Repairs	101.05
								Check Total	101.05
00692820	03/11/2025	0210000182	433200	Exxxxx	Employee		01.08.01.15.25	MTSS & Pre-K Mtngs,Visits,PD	25.20
								Check Total	25.20
00692821	03/11/2025	1000011415	433200	Exxxxx	Employee		01.09.25	SSAC Meeting	27.30
								Check Total	27.30
00692822	03/11/2025	0210000182	433200	Exxxxx	Employee		01.08.02.28.25	Itinerant Teacher	33.60
								Check Total	33.60
00692823	03/11/2025	0210000182	433200	Exxxxx	Employee		02.03.02.28.25	Prof Travel Reimb	304.50
								Check Total	304.50
00692824	03/11/2025	0200003881	433200	Exxxxx	Employee		02.03.02.28.25	Banking	56.00
								Check Total	56.00
00692825	03/11/2025	7811027044	433200	Exxxxx	Employee		02.26.25	SC Deca State Comp	151.20
								Check Total	151.20
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	ELASTIKON TAPE BY ACTIMOV 3" X	22.05
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	FLEX - ALL SPLINT	52.99
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	BANDAGE TRIANGULAR N/S 40" X 5	5.48
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	ALL GAUZE SPONG NS 8 PLY 3X3	14.12
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	ELASTIC BANDAGE W/VELCRO 4" X	19.73
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	ELASTIC BANDAGE W/VELCRO 6" X	25.89
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	CONFORMING STRETCH GAUZE 6" X	26.05
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	CONFORMING STRETCH GAUZE 3" X	77.66
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	CRITERION NITRILEN100 G1 SMALL	8.90
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	CRITERION NITRIL N100 G1 LARGE	8.90
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222306	SLING ARM 3" X 18"	68.37
00692826	03/11/2025	0200002900	441000	V01292	HENRY SCHEIN INC	P2506312	29222307	CPR TRAINING VALVE	267.07

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	597.21
00692827	03/11/2025	7887075011	439500	V02932	HIGHTOWER, JOSEPH		VSB.LHS.02.28.20	Official	120.00
00692827	03/11/2025	7887075011	439500	V02932	HIGHTOWER, JOSEPH		VSB.LHS.03.01.20	Official	120.00
								Check Total	240.00
00692828	03/11/2025	1000023316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	127.00
00692828	03/11/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	149.60
								Check Total	276.60
00692829	03/11/2025	7887075027	439500	V12943	HILL, TERRY L		SBCI.WK.02.28.25	Official	240.00
								Check Total	240.00
00692830	03/11/2025	0200003871	433200	Exxxxx	Employee		02.03.02.28.25	FS office/schools	266.70
								Check Total	266.70
00692831	03/11/2025	7745027041	433200	Exxxxx	Employee		02.20.02.22.25	Literacy Conf	397.40
								Check Total	397.40
00692832	03/11/2025	7802070027	439500	V17767	HUGHES, SEAN		GLAX.WK.02.27.25	Official	100.30
								Check Total	100.30
00692833	03/11/2025	1000023316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	127.00
00692833	03/11/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	247.00
								Check Total	374.00
00692834	03/11/2025	7887075011	439500	V18329	JAMES BROWN		VSB.LHS.03.01.20	Official	120.00
								Check Total	120.00
00692835	03/11/2025	7002070027	439500	V18825	JARED CASTELLANI		BSOC.WK.02.18.25	Official	25.00
								Check Total	25.00
00692836	03/11/2025	0210000182	433200	Exxxxx	Employee		02.03.02.27.25	Behavior Support	126.70
								Check Total	126.70

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00692837	03/11/2025	7802078011	439500	V18270	JEFFREY SPENCER		VSC.LHS.02.25.20	Official	12.50
00692837	03/11/2025	7887078011	439500	V18270	JEFFREY SPENCER		VSC.LHS.03.01.20	Official	201.00
								Check Total	213.50
00692838	03/11/2025	7802072027	433200	Exxxxx	Employee		02.21.02.23.25	Glazier Clinic Atl, GA	548.80
								Check Total	548.80
00692839	03/11/2025	7841827015	441000	V00867	JOSTENS	P2507625	2182025	Senior Cap & Gown	325.12
								Check Total	325.12
00692840	03/11/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502400	366635209	Item # 10593326	42.00
00692840	03/11/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502400	366635209	Item # 11384391	9.00
00692840	03/11/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502400	366635209	Shipping and Handling	22.99
00692840	03/11/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2502400	366686702	Item # 11501665	151.25
00692840	03/11/2025	1000014127	466041	V00102	JW PEPPER AND SON INC	P2502400	366689901	Item # 11384391	60.75
00692840	03/11/2025	1000014127	466041	V00102	JW PEPPER AND SON INC	P2502400	366708204	Item # 11384391	54.00
								Check Total	339.99
00692841	03/11/2025	1000023330	433200	Exxxxx	Employee		02.17.02.21.25	Summit on PLC @ work in AZ	421.27
								Check Total	421.27
00692842	03/11/2025	7002070027	439500	V18851	KIMBERLY CASTELL		BSOC.WK.02.21.25	Official	8.00
								Check Total	8.00
00692843	03/11/2025	7887075011	439500	V17743	KING, RANDY		VSB.LHS.03.01.20	Official	120.00
								Check Total	120.00
00692844	03/11/2025	7802070027	439500	V02946	KRAMER, WILLIAM S		BLAX.WK.03.01.25	Official	111.30
								Check Total	111.30
00692845	03/11/2025	7802070027	439500	V02581	KUHN, DAVID H		GLAX.WK.03.04.25	Official	91.50
00692845	03/11/2025	7802091011	439500	V02581	KUHN, DAVID H		VLX.LHS.03.03.20	Official	89.30
								Check Total	180.80
00692846	03/11/2025	7002070027	439500	V18239	KYLE DAUGHERTY		BSOC.WK.02.18.25	Official	25.00

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								Check Total	25.00
00692847	03/11/2025	0210000182	433200	Exxxxx	Employee		01.13.01.31.25	Interpretation Services	227.15
								Check Total	227.15
00692848	03/11/2025	0200000246	441000	Exxxxx	Employee		02.26.2025	Reimb books at PLC Conf	100.00
								Check Total	100.00
00692849	03/11/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2508744	002086054	5 Gallon Water	61.47
00692849	03/11/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2508744	002086054	Delivery Charge	4.28
00692849	03/11/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2508744	002086054	Hot and Cold Cooler Rental	12.84
00692849	03/11/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2508744	002086054	MC/SC State Property Tax	0.37
								Check Total	78.96
00692850	03/11/2025	7802070027	439500	V17222	LEUTHOLD, ERIC J		BLAX.WK.03.01.25	Official	98.70
00692850	03/11/2025	7802091011	439500	V17222	LEUTHOLD, ERIC J		VLX.LHS.03.01.20	Official	98.70
								Check Total	197.40
00692851	03/11/2025	0210000182	433200	Exxxxx	Employee		02.06.02.20.25	Home visits/workshop	44.10
								Check Total	44.10
00692852	03/11/2025	7731019015	434500	V18199	LIVESTOCKJUDGING.COM	P2507620	6601	RENEWAL FOR ONE YEAR LIVESTOCK	300.00
								Check Total	300.00
00692853	03/11/2025	0210000182	433200	Exxxxx	Employee		02.03.02.28.25	Multilingual teacher [redacted]	73.15
								Check Total	73.15
00692854	03/11/2025	0210000182	433200	Exxxxx	Employee		02.03.02.28.25	Behavior Intervention	151.20
								Check Total	151.20
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	Economy Sterile 1/4"-1 1/2" Wo	1.49
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	Curad Eye Patch	3.16
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	Irrigate Eye Wash 4oz	8.32
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	Purell Advanced 12oz Hand Sani	74.79
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	AED Plus Pediatric Pedi-Padz I	160.50

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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
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	AED Plus Adult CPR-D Padz	238.61
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	Duroform Non-Sterile 2" x 4.1	3.19
00692855	03/11/2025	1000021322	441000	V01805	MACGILL & CO	P2507884	IN0893185	1"x3" Plastic Bandages	44.94
								Check Total	535.00
00692856	03/11/2025	7002070027	439500	V02708	MADISON, ZELL A		VBKB.WK.02.20.25	Official	112.80
								Check Total	112.80
00692857	03/11/2025	0200000246	441000	Exxxxx	Employee		02.26.2025	Reimb books at PLC Conf	75.34
								Check Total	75.34
00692858	03/11/2025	7887078011	439500	V11307	MERCADEL, JOSHUA		VSC.LHS.02.28.20	Official	146.00
								Check Total	146.00
00692859	03/11/2025	0200003900	433200	Exxxxx	Employee		02.03.02.28.25	Bank Deposits	110.88
								Check Total	110.88
00692860	03/11/2025	7002070027	439500	V18823	MICHAEL DENNIS DALLMAN		GSOC.WK.02.18.25	Official	20.50
								Check Total	20.50
00692861	03/11/2025	7745027041	433200	Exxxxx	Employee		02.20.02.22.25	PSLA Literacy Conf	158.00
								Check Total	158.00
00692862	03/11/2025	0210000182	433200	Exxxxx	Employee		02.04.02.28.25	Travel between Schools	63.70
								Check Total	63.70
00692863	03/11/2025	1000026693	433200	Exxxxx	Employee		02.17.02.24.25	District Travel	19.60
								Check Total	19.60
00692864	03/11/2025	0210000048	433100	Exxxxx	Employee		02.11.02.27.25	Transportation Business	158.83
								Check Total	158.83
00692865	03/11/2025	0200000257	433200	Exxxxx	Employee		02.17.02.21.25	Professional Conference	718.60
								Check Total	718.60

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2025 to 3/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692866	03/11/2025	0210000105	441000	V00154	NAPA AUTO PARTS	P2508578	232695	NEW STARTER	139.65
								Check Total	139.65
00692867	03/11/2025	0200002902	441000	V00093	NASCO	P2504307	668631	LIFE FORM HIGH BLOOD PRES SIM	5,265.20
00692867	03/11/2025	0200002902	441000	V00093	NASCO	P2504307	668631	WOUND KIT	250.36
00692867	03/11/2025	0200002902	441000	V00093	NASCO	P2504307	668631	PHYSICAL ASSESSMENT KIT	173.30
								Check Total	5,688.86
00692868	03/11/2025	7887078011	439500	V17172	ORTIZ, JAIME A		VSC.LHS.02.28.20	Official	146.00
00692868	03/11/2025	7887078011	439500	V17172	ORTIZ, JAIME A		VSC.LHS.03.01.20	Official	201.00
								Check Total	347.00
00692869	03/11/2025	1000023338	433200	Exxxxx	Employee		02.18.02.21.25	ESEA Conf	100.00
00692869	03/11/2025	0200000269	433200	Exxxxx	Employee		02.18.02.21.25	ESEA Conf	613.03
								Check Total	713.03
00692870	03/11/2025	7802070027	439500	V17161	OWEN, CHELSEA		GLAX.WK.02.27.25	Official	86.00
								Check Total	86.00
00692871	03/11/2025	0210000647	433200	Exxxxx	Employee		02.04.02.27.25	Career Specialist	39.76
								Check Total	39.76
00692872	03/11/2025	1000025428	447000	V00082	PALMETTO PROPANE		1390460	Propane	874.53
								Check Total	874.53
00692873	03/11/2025	0200002902	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2503957	IN98206718	CRAMER SEAM AND SPLICE TAPE, 1	216.45
00692873	03/11/2025	0200002902	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2503957	IN98206718	MUELLER M WRAP PRE-TAPING UNDE	123.14
00692873	03/11/2025	0200002902	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2503957	IN98206718	POWERFLEX BLACK 2" X 6 YARDS 2	40.22
00692873	03/11/2025	0200002902	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2503957	IN98206718	SHIPPING	37.99
								Check Total	417.80
00692874	03/11/2025	7887099027	469000	V00313	PIONEER ATHLETICS	P2508319	INV-237488	QUIK STRIPE ARTIC WHITE 12/CS	441.37
00692874	03/11/2025	7887099027	469000	V00313	PIONEER ATHLETICS	P2508319	INV-237488	QUIK STRIPE RED 12/CS	473.48
00692874	03/11/2025	7887099027	469000	V00313	PIONEER ATHLETICS	P2508319	INV-237488	FREIGHT	78.81

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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
								Check Total	993.66
00692875	03/11/2025	7887075027	439500	V17715	POCAIGUE, JOSEPH		SBCI.WK.02.28.25	Official	180.00
								Check Total	180.00
00692876	03/11/2025	1000011527	441000	V01296	POCKET NURSE	P2507244	1424612-1	Item # 02-87-7525	161.56
00692876	03/11/2025	1000011527	441000	V01296	POCKET NURSE	P2507244	1424612-1	Item # 06-21-8940	71.68
00692876	03/11/2025	1000011527	441000	V01296	POCKET NURSE	P2507244	1424612-1	Shipping fee	39.58
00692876	03/11/2025	1000011527	441000	V01296	POCKET NURSE	P2507899	1430037-1	Item # 02-87-2107	55.63
00692876	03/11/2025	1000011527	441000	V01296	POCKET NURSE	P2507899	1430037-1	Shipping and handling	22.46
								Check Total	350.91
00692877	03/11/2025	7887075027	439500	V14811	QUARLES, JOSEPH W		SBCI.WK.02.28.25	Official	180.00
								Check Total	180.00
00692878	03/11/2025	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV159817	VOLUNTEER & VENDOR BACKGROUND	9,375.00
								Check Total	9,375.00
00692879	03/11/2025	0210000806	433200	Exxxxx	Employee		01.07.02.27.25	Nursing coverage/support	62.30
								Check Total	62.30
00692880	03/11/2025	1000011521	433200	Exxxxx	Employee		03.03.25	State Skills USA	34.86
								Check Total	34.86
00692881	03/11/2025	7887075027	439500	V02850	RITTER, WILLIAM KEITH		SBCI.WK.02.28.25	Official	120.00
								Check Total	120.00
00692882	03/11/2025	0210000048	433100	Exxxxx	Employee		02.14.02.27.25	Trans responsibilities	54.60
								Check Total	54.60
00692883	03/11/2025	1000011316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	9.82
00692883	03/11/2025	1000023316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	117.18
00692883	03/11/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	145.40
								Check Total	272.40

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2025 to 3/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00692884	03/11/2025	7002070027	439500	V18824	RODOLFO RIOS CRUZ		BSOC.WK.02.18.25	Official	25.00
00692884	03/11/2025	7002070027	439500	V18824	RODOLFO RIOS CRUZ		BSOC.WK.02.21.25	Official	8.00
								Check Total	33.00
00692885	03/11/2025	7002070027	439500	V16602	ROGERS, KIRK		BLAX.WK.03.03.25	Official	153.20
								Check Total	153.20
00692886	03/11/2025	0210002311	454100	V11489	S&ME INC	P2504917	1268533	Code Compliance Inspections -	302.70
								Check Total	302.70
00692887	03/11/2025	7887075011	439500	V02887	SAYE, TOM		VSB.LHS.02.28.20	Official	120.00
								Check Total	120.00
00692888	03/11/2025	7704027031	466031	V18583	SC DEPARTMENT OF EDUCATION		02.24-03.02.25	80626.4	24.80
00692888	03/11/2025	7939027043	466031	V18583	SC DEPARTMENT OF EDUCATION		02.24-03.02.25	81482.4	47.12
00692888	03/11/2025	1000011343	433100	V18583	SC DEPARTMENT OF EDUCATION		02.24-03.02.25	81484.1	26.04
00692888	03/11/2025	1000011326	433100	V18583	SC DEPARTMENT OF EDUCATION		02.24-03.02.25	81522-2	18.60
00692888	03/11/2025	1000011326	466031	V18583	SC DEPARTMENT OF EDUCATION		02.24-03.02.25	82025.1	26.04
								Check Total	142.60
00692889	03/11/2025	7002074013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2508735	23752	Gilbert HS Baseball	50.00
00692889	03/11/2025	7002076013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2508735	23889	Gilbert HS	50.00
								Check Total	100.00
00692890	03/11/2025	1000011515	433100	V17699	SC RESTAURANT AND LODGING	P2507482	200004907	STUDENT REGISTRATION FOR CULIN	270.00
00692890	03/11/2025	1000011515	433100	V17699	SC RESTAURANT AND LODGING	P2507482	200004907	ADVISOR AND CHAPERONE FOR CULI	180.00
								Check Total	450.00
00692891	03/11/2025	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2506013	1033051-IN	Item#29702	1,143.83
								Check Total	1,143.83
00692892	03/11/2025	7802070027	439500	V14989	SEARS, NATHAN CRAIG		BLAX.WK.03.01.25	Official	98.70
00692892	03/11/2025	7802091011	439500	V14989	SEARS, NATHAN CRAIG		VLX.LHS.03.01.20	Official	98.70
								Check Total	197.40

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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
00692893	03/11/2025	0210000806	433200	Exxxxx	Employee		01.10.02.05.25	Nursing coverage/support	33.60
								Check Total	33.60
00692894	03/11/2025	0200003901	433200	Exxxxx	Employee		02.03.02.28.25	FS Bank Deposits	80.71
								Check Total	80.71
00692895	03/11/2025	0210000182	433200	Exxxxx	Employee		02.04.02.28.25	Family Liaiso Support Sessions	91.00
								Check Total	91.00
00692896	03/11/2025	0210000112	432300	V18848	SHIRLEY'S STARTER AND ALTERNAT	P2508575	1015	REPAIR STARTER	240.75
								Check Total	240.75
00692897	03/11/2025	7887078011	439500	V02784	SHULL, MARION		VSC.LHS.02.27.20	Official	201.00
00692897	03/11/2025	7887078011	439500	V02784	SHULL, MARION		VSC.LHS.02.28.20	Official	146.00
00692897	03/11/2025	7887078011	439500	V02784	SHULL, MARION		VSC.LHS.03.01.20	Official	226.00
								Check Total	573.00
00692898	03/11/2025	0210000048	433200	Exxxxx	Employee		02.07.02.26.25	Transportation Concerns	73.85
								Check Total	73.85
00692899	03/11/2025	7745027041	433200	Exxxxx	Employee		02.20.02.22.25	PSLA Conf	158.00
								Check Total	158.00
00692900	03/11/2025	7884027038	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2508019	2500539-IN	#3 Justrite Line Dater	116.29
00692900	03/11/2025	7884027038	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2508019	2500539-IN	#1 Stamp pad black	11.77
00692900	03/11/2025	7884027038	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2508019	2500539-IN	Freight	12.10
								Check Total	140.16
00692901	03/11/2025	0210000052	433200	Exxxxx	Employee		02.18.02.21.25	Ntnl EASEA Conf. Austin, TX	353.37
								Check Total	353.37
00692902	03/11/2025	7002070027	439500	V11034	SMITH, PAUL ANTHONY		VBKB.WK.02.20.25	Official	104.00
								Check Total	104.00
00692903	03/11/2025	7887078011	439500	V02910	SMITH, STAN		VSC.LHS.03.01.20	Official	126.50

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	126.50
00692904	03/11/2025	7887074527	439500	V15385	SMITH, STEPHEN E		RBI.WK.02.28.25	Official	200.00
								Check Total	200.00
00692905	03/11/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508425	1235171	SEAT	173.50
00692905	03/11/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508425	1235171	LEVER	16.77
00692905	03/11/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508425	1235171	GUIDE	61.08
00692905	03/11/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508425	1235171	LATCH	117.82
00692905	03/11/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508425	1235171	RETAINER	11.71
00692905	03/11/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508425	1235171	SPRING	24.32
00692905	03/11/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508425	1235171	SNAP RING	4.42
								Check Total	409.62
00692906	03/11/2025	1000011413	433200	Exxxxx	Employee		02.17.02.20.2025	The Summit on PLC At Work Conf	48.00
								Check Total	48.00
00692907	03/11/2025	1000023346	433200	Exxxxx	Employee		01.08.02.28.25	Banking/CS/School Business	114.80
								Check Total	114.80
00692908	03/11/2025	0210000070	444500	Exxxxx	Employee		02.28.2025	Supplies for OC	19.04
								Check Total	19.04
00692909	03/11/2025	1000025413	447000	V01108	SUBURBAN PROPANE		1053-218588	Propane	494.29
								Check Total	494.29
00692910	03/11/2025	0210000182	433200	Exxxxx	Employee		02.04.02.28.25	Home visits/meetings	87.22
								Check Total	87.22
00692911	03/11/2025	7887074527	439500	V02755	SULLIVAN, MATT		RBI.WK.02.28.25	Official	600.00
								Check Total	600.00
00692912	03/11/2025	0210000048	433100	Exxxxx	Employee		02.03.02.28.25	Route Assessments	403.90
								Check Total	403.90

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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
00692913	03/11/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC @ work in AZ	217.08
00692913	03/11/2025	1000011316	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC @ work in AZ	137.00
								Check Total	354.08
00692914	03/11/2025	0210000112	441000	V13443	T AND T REPAIR SERVICE INC	P2508619	7571	HSP LANDER LIFT SEAL KIT	77.77
00692914	03/11/2025	0210000112	441000	V13443	T AND T REPAIR SERVICE INC	P2508619	7571	HSP POWER STEERING SEAL KIT	72.98
00692914	03/11/2025	0210000112	432300	V13443	T AND T REPAIR SERVICE INC	P2508619	7571	LABOR FOR REPAIR	450.00
00692914	03/11/2025	0210000112	441000	V13443	T AND T REPAIR SERVICE INC	P2508619	7571	NEXT DAY SHIPPING	21.86
								Check Total	622.61
00692915	03/11/2025	1000025808	439500	V18819	TERRY LOGAN		03.06.25	BB Tournament PHS	236.25
								Check Total	236.25
00692916	03/11/2025	1000011316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	141.55
00692916	03/11/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	258.57
								Check Total	400.12
00692917	03/11/2025	7887074527	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		RBI.WK.02.28.25	Official	600.00
								Check Total	600.00
00692918	03/11/2025	7002070027	439500	V14498	TOLAR, CHARLES JACKSON		BLAX.WK.03.03.25	Official	143.30
								Check Total	143.30
00692919	03/11/2025	0210000182	433200	Exxxxx	Employee		02.05.02.20.25	Screening/Prof. workshop	51.10
								Check Total	51.10
00692920	03/11/2025	1000011527	441000	V00189	W W GRAINGER	P2507901	9406737511	Item # 4ACA6	326.65
00692920	03/11/2025	1000011527	441000	V00189	W W GRAINGER	P2507901	9406737511	Item # 807N24	1,112.22
								Check Total	1,438.87
00692921	03/11/2025	0210000048	433100	Exxxxx	Employee		02.03.02.28.25	Supervisor Duties	225.40
								Check Total	225.40
00692922	03/11/2025	1000011421	433200	Exxxxx	Employee		02.03.02.27.25	Bank errands/local travel	98.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	98.00
00692923	03/11/2025	7887078011	439500	V16631	WALTERS, JOSEPH		VSC.LHS.02.27.20	Official	206.50
00692923	03/11/2025	7887078011	439500	V16631	WALTERS, JOSEPH		VSC.LHS.02.28.20	Official	126.50
00692923	03/11/2025	7887078011	439500	V16631	WALTERS, JOSEPH		VSC.LHS.03.02.20	Official	111.90
								Check Total	444.90
00692924	03/11/2025	1000011343	433200	Exxxxx	Employee		02.03.02.28.25	Teaching Mandarin/Chinese	26.60
								Check Total	26.60
00692925	03/11/2025	7887075011	439500	V14323	WARD, RANDY B		VSB.LHS.03.01.20	Official	180.00
								Check Total	180.00
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	PIPET FRAD 6 INCH	90.95
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	COVERGLASS	42.59
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	COVER GLASS 2 THICK	35.65
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	MICROSCOPE SLIDES	32.40
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	MARINE ZOOPLANTAON SLIDE	346.68
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	CHART WHAT MINERAL IS IT	88.91
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	PIPET GRAD 6 INCH .25 GRAD	90.95
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	MODEL ERUPTING VOLCANO	101.86
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	EARTH S INTERIOR GLOBE	233.01
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	SOLAR SYSTEM SET INLATABLE	242.58
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	ANEMOMETER WORKING MODEL	34.66
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	GEOBLOX HURRICANE KATRINA DISA	27.97
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818244497	RAIN GUAGE	38.20
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818257413	VWR TRACEABLE BAROMETER	281.35
00692926	03/11/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818281118	CHROMOSOME 2 MUTANTS VESTIGIAL	13.14
00692926	03/11/2025	7744019015	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818387534	THERMOMETER INDOOR/OUTDOOR W/H	109.14
								Check Total	1,810.04
00692927	03/11/2025	7802091011	439500	V16611	WATKINS, JACKSON		VLX.LHS.03.01.20	Official	138.80
								Check Total	138.80
00692928	03/11/2025	7802070027	439500	V17149	WURBEL, DAVID EDWARD		BLAX.WK.02.27.25	Official	202.70

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2025 to 3/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	202.70
00692929	03/11/2025	0210000182	433200	Exxxxx	Employee		02.05.02.28.25	Meetings	76.44
								Check Total	76.44
00692930	03/11/2025	7002081013	469000	V15240	DIAMONDBACK GOLF COURSE LLC	P2508736	P2508736.GHS	2025 Blue Jacket Invitational	350.00
								Check Total	350.00
00692931	03/11/2025	0210000053	433200	Exxxxx	Employee		01.07.02.21.25	School Business	156.45
								Check Total	156.45
00692932	03/11/2025	0210000053	433200	Exxxxx	Employee		02.05.02.18.25	Within district/btween schools	43.05
00692932	03/11/2025	0210000198	433200	Exxxxx	Employee		02.24.02.25.25	ATSI Reg. work session	248.57
								Check Total	291.62
00692933	03/11/2025	0210000053	433200	Exxxxx	Employee		02.04.02.27.25	School Meetings	163.80
								Check Total	163.80
00692934	03/11/2025	7919527011	469000	V00868	CHICK FIL A LEXINGTON	P2508725	006093465	Chick Fil A Biscuit Fundraiser	1,085.87
								Check Total	1,085.87
00692935	03/11/2025	1000026306	433200	Exxxxx	Employee		02.05.02.28.25	Job Responsibilities	30.80
								Check Total	30.80
00692936	03/11/2025	1000026306	433200	Exxxxx	Employee		02.03.02.20.25	Job Responsibilities	44.10
								Check Total	44.10
00692937	03/11/2025	0210000673	441069	Exxxxx	Employee		03.03.25	Convening Expenses	127.38
								Check Total	127.38
00692938	03/11/2025	7993027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	92156.1	61.00
00692938	03/11/2025	1000025408	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	82089.1-2	44.00
00692938	03/11/2025	1000011413	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	92276.1	41.00
00692938	03/11/2025	1000011329	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	82077.1	22.00
00692938	03/11/2025	7704027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	80626.1-80626.3	17.00

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00692938	03/11/2025	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81583.1-2,92205.1	472.00
00692938	03/11/2025	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81832.1	26.00
00692938	03/11/2025	1000014111	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81613.1-2	376.00
00692938	03/11/2025	7932027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81786.1	30.00
00692938	03/11/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81482.1-81482.3,5	116.00
00692938	03/11/2025	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	70416.1,70416.3	334.00
00692938	03/11/2025	7705027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	80557.1	76.00
00692938	03/11/2025	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	70417.1-2	334.00
00692938	03/11/2025	7705027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	80558.1,80559.1,80560.1	218.00
00692938	03/11/2025	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81481.1	9.00
00692938	03/11/2025	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	92411.1,81711.1	240.00
00692938	03/11/2025	7704027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81666.1-2	442.00
00692938	03/11/2025	7932027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81618.1	47.00
00692938	03/11/2025	1000011444	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	92134.1	28.00
00692938	03/11/2025	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81127.1-81128.1	312.00
00692938	03/11/2025	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81522.1	9.00
00692938	03/11/2025	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81620.1	14.00
00692938	03/11/2025	7914027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	81708.1	50.00
00692938	03/11/2025	7002070027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	92416.1	45.00
00692938	03/11/2025	7939027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		02.24-03.02.25	82059.1	39.00
								Check Total	3,402.00
00692939	03/11/2025	0210002320	433200	Exxxxx	Employee		02.18.02.21.25	Natnl ESEA Conf. Austin, TX	101.00
00692939	03/11/2025	0200000237	433200	Exxxxx	Employee		02.18.02.21.25	Ntnl.ESEA Conf. Austin, TX	346.92
								Check Total	447.92
00692940	03/11/2025	0210000053	433200	Exxxxx	Employee		02.03.02.28.25	School Business	228.55
00692940	03/11/2025	0210000053	433200	Exxxxx	Employee		02.20.25	Educational Leadership Mtg	16.80
								Check Total	245.35
00692941	03/11/2025	1000026306	433200	Exxxxx	Employee		02.03.02.20.25	Job Responsibilities	49.70
								Check Total	49.70
00692942	03/11/2025	0210000204	433200	Exxxxx	Employee		02.03.02.28.25	Mental Health TRN,Mtngs,Admin.	133.63

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	133.63
00692943	03/11/2025	0210000206	433200	Exxxxx	Employee		02.05.02.24.25	Assessment & Accountability	53.83
								Check Total	53.83
00692944	03/11/2025	0210000206	433200	Exxxxx	Employee		02.06.02.26.25	Assessment & Accountability	147.70
								Check Total	147.70
00692945	03/11/2025	1000025808	433200	Exxxxx	Employee		02.03.02.27.25	Job Responsibilities	209.30
								Check Total	209.30
00692946	03/11/2025	0210000204	433200	Exxxxx	Employee		01.07.01.31.25	Work w/ schools/families	384.72
								Check Total	384.72
00692947	03/11/2025	0210000206	433200	Exxxxx	Employee		02.10.02.25.25	Assessment & Accountability	52.08
								Check Total	52.08
00692948	03/11/2025	0210000053	433200	Exxxxx	Employee		02.03.02.28.25	School Business	191.10
								Check Total	191.10
00692949	03/11/2025	1000026306	433200	Exxxxx	Employee		02.03.02.24.25	Job Responsibilities	136.50
								Check Total	136.50
00692950	03/11/2025	0210000206	433200	Exxxxx	Employee		02.06.02.27.25	Assessment & Accountability	143.92
								Check Total	143.92
00692951	03/11/2025	1000026306	433200	Exxxxx	Employee		01.06.02.27.25	Job Responsibilities	16.80
								Check Total	16.80
00692952	03/12/2025	1000011419	444500	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508561	ID128137	HP 05A (CD505D) Black 2-pack o	810.50
00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog #N9J90AN	55.35
00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog #N9J89AN	68.43
00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog # F6U19AN	261.30
00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog #L0S61AN	198.20
00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog #L0S64AN	198.20

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00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog #L0S67AN	198.20
00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog # CN045AN	212.68
00692952	03/12/2025	0210000048	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508566	ID128148	Catalog # CR314FN	263.04
00692952	03/12/2025	1000011216	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508441	ID128155	HP 951XL high yield magenta or	73.88
00692952	03/12/2025	1000011216	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508441	ID128155	HP 951XL high yield yellow ori	73.88
								Check Total	2,413.66
00692953	03/12/2025	1000023316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	127.00
00692953	03/12/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	160.80
								Check Total	287.80
00692954	03/12/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.0225	Water	1,726.70
								Check Total	1,726.70
00692955	03/12/2025	0200000257	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit	306.00
								Check Total	306.00
00692956	03/12/2025	0200000257	433200	Exxxxx	Employee		02.17.02.21.25	PLC Conf	306.00
								Check Total	306.00
00692957	03/12/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6944570	Brodart List 1	595.42
00692957	03/12/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6944570	Sales Tax	41.69
								Check Total	637.11
00692958	03/12/2025	0210000075	444500	V01145	CAMCOR INC.	P2508007	2579228	VIEWSONIC VB-PEN-002 IFP50-SER	203.30
00692958	03/12/2025	0210000092	444500	V01145	CAMCOR INC.	P2508404	2579279	COPERNICUS IFP501-BLACK IROVER	1,164.16
00692958	03/12/2025	0210000098	444500	V01145	CAMCOR INC.	P2507561	2579289	Tripp Lite SURGE PROTECTOR 6 O	19.10
00692958	03/12/2025	0210000098	444500	V01145	CAMCOR INC.	P2507561	2579289	Installation Charges	525.00
00692958	03/12/2025	0210000093	444500	V01145	CAMCOR INC.	P2507782	2579290	Tripp Lite SURGE PROTECTOR 6OU	19.10
00692958	03/12/2025	0210000093	444500	V01145	CAMCOR INC.	P2507782	2579290	Installation Charges	525.00
00692958	03/12/2025	0210000077	444500	V01145	CAMCOR INC.	P2508560	2579403	VIEWSONIC PJ-WPD-700 WIRELESS	1,014.36
								Check Total	3,470.02
00692959	03/12/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508427	LEX-25-1209	Arabic Interpreting Services	140.00
00692959	03/12/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508427	LEX-25-1209	Interpreter's Mileage (68 @ .5	39.78

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00692959	03/12/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508431	LEX-25_1208	Spanish Interpreting Services	70.00
								Check Total	249.78
00692960	03/12/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		020759	Taxi transport	871.00
00692960	03/12/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		020760	Taxi transport	734.50
00692960	03/12/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		020761	Taxi transport	2,890.50
00692960	03/12/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		020762	Taxi transport	725.00
00692960	03/12/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		020763	Taxi transport	2,535.00
00692960	03/12/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		020764	Taxi transport	461.00
00692960	03/12/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		020765	Taxi transport	5,908.00
								Check Total	14,125.00
00692961	03/12/2025	1000022227	441000	V00645	DEMCO INC	P2507897	7605316	Item # W17406800	70.61
00692961	03/12/2025	1000022227	441000	V00645	DEMCO INC	P2507897	7605316	Shipping	7.06
								Check Total	77.67
00692962	03/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-828	School Psychologist Services 2	2,760.00
00692962	03/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-828	Speech Contract Services 24-25	1,888.00
00692962	03/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-829	School Psychologist Services 2	2,760.00
00692962	03/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-829	Speech Contract Services 24-25	1,994.88
00692962	03/12/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-830	School Psychologist Services 2	2,760.00
00692962	03/12/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-830	Speech Contract Services 24-25	2,373.12
								Check Total	14,536.00
00692963	03/12/2025	0210000061	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2506619	7CZFW0	Vehicle license fee	10.70
00692963	03/12/2025	0210000061	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2506619	7CZFW0	Daily rate for 7 passenger min	309.74
								Check Total	320.44
00692964	03/12/2025	0210000061	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2506619	7CZ4Z8	Daily rate for 7 passenger min	309.74
00692964	03/12/2025	0210000061	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2506619	7CZ4Z8	Vehicle license fee	10.70
								Check Total	320.44
00692965	03/12/2025	7735027044	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2506646	7CXRGG	Confirmation number: [redacted]	309.74
00692965	03/12/2025	7735027044	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2506646	7CXRGG	Confirmation number: [redacted]	10.70

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								Check Total	320.44
00692966	03/12/2025	0210000048	433100	V13290	[redacted], PAM		3/3/2025	Transportation Contract	121.94
								Check Total	121.94
00692967	03/12/2025	0210002345	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506167	494347F	List #219758442	1,822.23
00692967	03/12/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507694	523481A	CSES List # 265554129	581.49
00692967	03/12/2025	1000014411	434500	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508803	528769F	IB Questionbank (ECONOMICS) fo	219.99
00692967	03/12/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507955	529126	Quote: 11716925	485.36
00692967	03/12/2025	1000014411	434500	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508803	529139F	IB Questionbank (BIOLOGY) for	219.99
00692967	03/12/2025	1000014411	434500	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508803	529139F	IB Questionbank (CHEMISTRY) fo	219.99
00692967	03/12/2025	1000014411	434500	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508803	529139F	IB Questionbank (HISTORY) for	179.99
00692967	03/12/2025	1000014411	434500	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508803	529139F	IB Questionbank (MATH) for	339.99
00692967	03/12/2025	7745027041	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508359	534830	Follett	236.13
00692967	03/12/2025	1000022234	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508435	535155	see attached book order	151.40
								Check Total	4,456.56
00692968	03/12/2025	1000023316	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508149	1547484-1	Cline vinyl file pocket (Ricar	50.26
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Pacon Railroad Barod	88.12
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	TOPS-Letter Trim Legal Pads -	27.80
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Elmer's All-Purpose School Glu	67.54
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Expo Low Odor Markers - Chisel	50.59
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Expo Large Barrel Dry Erase Ma	27.97
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Pendaflex 1/3 Tab Cut Letter T	49.34
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	BIC Wite-Out EZ Correction Tap	13.88
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Oxford Letter Pocket Folder	63.90
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Bankers Box Heavy Duty Letter/	19.38
00692968	03/12/2025	1000011513	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508223	1552677-0	Victor 700 Pocket Calculator -	119.41
00692968	03/12/2025	0200002866	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508549	1553932-0	Business Source Premium Invisi	19.59
00692968	03/12/2025	0200002866	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508549	1553932-0	Sharpie Flip Chart Marker - Bu	58.72
00692968	03/12/2025	0200002866	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508549	1553932-0	Business Source Heavy-duty Pac	47.86
00692968	03/12/2025	0200002866	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508549	1553932-0	Avery?? Marks A Lot Marks A Lo	50.35
00692968	03/12/2025	0200002866	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508549	1553932-0	Business Source Standard Easel	382.42
00692968	03/12/2025	0200002866	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508549	1553932-0	Expo Bold Color Dry-erase Mark	161.25

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DISBURSEMENTS BY CHECK/EFT NO.
From 3/1/2025 to 3/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	1,298.38
00692969	03/12/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1764140	Canon PFI-300 Ink Set - 10 Ind	49.20
00692969	03/12/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1764338	Canon PFI-300 Ink Set - 10 Ind	12.30
00692969	03/12/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1764546	Canon PFI-300 Ink Set - 10 Ind	36.90
00692969	03/12/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1764882	Canon PFI-300 Ink Set - 10 Ind	147.60
								Check Total	246.00
00692970	03/12/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	228761	Contracted Services - Interpre	1,245.00
								Check Total	1,245.00
00692971	03/12/2025	1000011513	441000	V02048	GROVE MEDICAL	P2508243	6799890	Colgate Adult Value Soft Tootb	112.19
00692971	03/12/2025	1000011513	441000	V02048	GROVE MEDICAL	P2508243	6799890	Isolation Gown Impervious Yell	326.24
00692971	03/12/2025	1000011513	441000	V02048	GROVE MEDICAL	P2508243	6799890	Oral Swabsticks Flavored w/Den	23.82
00692971	03/12/2025	1000011513	441000	V02048	GROVE MEDICAL	P2508243	6799890	Prevail Underpad 23 x 36 Green	30.01
00692971	03/12/2025	1000011513	441000	V02048	GROVE MEDICAL	P2508243	6799890	Sani-Hands ALC Wipes Individua	4.93
00692971	03/12/2025	1000011513	441000	V02048	GROVE MEDICAL	P2508243	6799890	Sani-Hands Sanitize Wipes 135/	67.41
00692971	03/12/2025	1000011513	441000	V02048	GROVE MEDICAL	P2508243	6799890	Tongue Drepressors Adult N/S	17.23
								Check Total	581.83
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	Clarinet Reeds	53.50
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	clarinet reeds strength 4	80.25
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	clarinet reeds strength 3.5	107.00
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	alto saxophone reeds strength	136.96
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	alto saxophone reeds strength	68.48
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	a1 cass fast valve slide and k	64.20
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	blue juice valve oil	53.50
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	slide o mix trombone lubricati	51.36
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	superslick tuning slidegrease	20.87
00692972	03/12/2025	1000014127	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2504584	INV047168532	alto saxophone reeds strength	68.48
								Check Total	704.60
00692973	03/12/2025	1000023344	433200	Exxxxx	Employee		02.12.02.15.25	Innovative Ideas Summit	322.00
								Check Total	322.00

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00692974	03/12/2025	1000022444	433200	Exxxxx	Employee		02.12.02.15.25	Innovative Ideas Summit	322.00
								Check Total	322.00
00692975	03/12/2025	7887091027	441000	V18801	JANA NICOLE WEAVER	P2508021	02072025-1	Adding Numbers/Logos/Other req	925.00
								Check Total	925.00
00692976	03/12/2025	0210000108	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000127	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000125	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000119	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000110	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000111	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000129	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000123	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000124	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.70
00692976	03/12/2025	0210000107	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	GES,GMS,GHS,WKES,WKMS,WKHS,LES	328.74
00692976	03/12/2025	0210000105	441000	V18860	KELLY SEED COMPANY LLC	P2508367	701507	Delivery	24.00
								Check Total	3,311.04
00692977	03/12/2025	0210002327	443000	V01500	MACKIN LIBRARY MEDIA	P2507168	913468	Quote #149825 CSMS	6,999.30
								Check Total	6,999.30
00692981	03/12/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118483820	040-New Providence ES #30128	318.27
00692981	03/12/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118508513	022-Oak Grove ES #30130	301.16
00692981	03/12/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118508520	040-New Providence ES #30128	265.55
00692981	03/12/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118518815	015-Pelion HS #30132	177.10
00692981	03/12/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118518817	051-South Lake ES #30176	424.89
00692981	03/12/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118518819	026-White Knoll MS #30143	229.93
00692981	03/12/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118518824	045-Deerfield ES #30115	408.53
00692981	03/12/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118518825	047-Centerville ES #30112	531.30
00692981	03/12/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118518827	029-Gilbert MS #30119	177.85
00692981	03/12/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118533612	022-Oak Grove ES #30130	176.89
00692981	03/12/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118533613	044-River Bluff HS #30138	372.39
00692981	03/12/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118533615	028-Midway ES #30127	247.04
00692981	03/12/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118533617	020-Lakeside MS #30121	176.89

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00692981	03/12/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118533619	012-Lexington ES #30122	246.29
00692981	03/12/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118533621	046-Beechwood MS #30111	178.60
00692981	03/12/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118533622	031-Lake Murray ES #30120	284.26
00692981	03/12/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118533623	041-Rocky Creek ES #30137	352.49
00692981	03/12/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118533624	011-Lexington HS #30123	248.23
00692981	03/12/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118533625	035-Pleasant Hill ES #30134	284.05
00692981	03/12/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118533626	034-Pleasant Hill MS #30135	177.85
00692981	03/12/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118533627	027-White Knoll HS #30142	549.70
00692981	03/12/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118545912	022-Oak Grove ES #30130	318.27
00692981	03/12/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118545915	023-Saxe Gotha ES #30139	211.32
00692981	03/12/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118545918	016-Pelion ES #30131	282.76
00692981	03/12/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118545920	029-Gilbert MS #30119	266.40
00692981	03/12/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118545922	047-Centerville ES #30112	496.45
00692981	03/12/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118545923	012-Lexington ES #30122	229.18
00692981	03/12/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118545924	028-Midway ES #30127	281.26
00692981	03/12/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118558213	016-Pelion ES #30131	599.74
00692981	03/12/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118558215	015-Pelion HS #30132	158.93
00692981	03/12/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118558216	051-South Lake ES #30176	441.25
00692981	03/12/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118558217	023-Saxe Gotha ES #30139	300.62
00692981	03/12/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118558218	026-White Knoll MS #30143	337.09
00692981	03/12/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118558222	038-Carolina Springs ES #30113	176.89
00692981	03/12/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118558223	045-Deerfield ES #30115	529.59
00692981	03/12/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118558224	047-Centerville ES #30112	425.01
00692981	03/12/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118558225	014-Gilbert ES #30117	530.88
00692981	03/12/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118570612	022-Oak Grove ES #30130	301.16
00692981	03/12/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118570613	042-Meadow Glen ES #30125	492.37
00692981	03/12/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118570614	043-Meadow Glen MS #30126	177.10
00692981	03/12/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118570615	044-River Bluff HS #30138	293.07
00692981	03/12/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118570616	028-Midway ES #30127	247.04
00692981	03/12/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118570617	020-Lakeside MS #30121	159.89
00692981	03/12/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118570618	012-Lexington ES #30122	248.54
00692981	03/12/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118570620	031-Lake Murray ES #30120	372.81
00692981	03/12/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118570621	046-Beechwood MS #30111	247.48
00692981	03/12/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118570622	041-Rocky Creek ES #30137	265.44

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00692981	03/12/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118570623	011-Lexington HS #30123	328.79
00692981	03/12/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118570624	035-Pleasant Hill ES #30134	319.77
00692981	03/12/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118570625	034-Pleasant Hill MS #30135	141.38
00692981	03/12/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118570626	027-White Knoll HS #30142	408.97
00692981	03/12/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118583012	039-Forts Pond ES #30116	353.45
00692981	03/12/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118583013	016-Pelion ES #30131	633.96
00692981	03/12/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118583014	030-Pelion MS #30133	319.98
00692981	03/12/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118583017	051-South Lake ES #30176	389.92
00692981	03/12/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118583019	023-Saxe Gotha ES #30139	458.36
00692981	03/12/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118583022	024-Red Bank ES #30136	318.48
00692981	03/12/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118583024	037-Carolina Springs MS #30114	247.04
00692981	03/12/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118583025	038-Carolina Springs ES #30113	177.10
00692981	03/12/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118583026	045-Deerfield ES #30115	389.50
00692981	03/12/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118583027	047-Centerville ES #30112	496.45
00692981	03/12/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118583028	014-Gilbert ES #30117	529.38
00692981	03/12/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118583030	013-Gilbert HS #30118	283.95
00692981	03/12/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118595512	022-Oak Grove ES #30130	176.89
00692981	03/12/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118595513	042-Meadow Glen ES #30125	178.60
00692981	03/12/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118595514	043-Meadow Glen MS #30126	194.96
00692981	03/12/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118595515	044-River Bluff HS #30138	301.81
00692981	03/12/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118595517	020-Lakeside MS #30121	194.75
00692981	03/12/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118595518	054-North Lake CLC #30175	142.13
00692981	03/12/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118595519	012-Lexington ES #30122	159.24
00692981	03/12/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118595521	031-Lake Murray ES #30120	248.54
00692981	03/12/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118595524	011-Lexington HS #30123	229.72
00692981	03/12/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118607812	039-Forts Pond ES #30116	354.20
00692981	03/12/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118607813	016-Pelion ES #30131	422.64
00692981	03/12/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118607814	030-Pelion MS #30133	248.54
00692981	03/12/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118607817	023-Saxe Gotha ES #30139	423.39
00692981	03/12/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118607819	024-Red Bank ES #30136	282.76
00692981	03/12/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118607820	037-Carolina Springs MS #30114	264.15
00692981	03/12/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118607821	038-Carolina Springs ES #30113	247.04
00692981	03/12/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118607822	045-Deerfield ES #30115	318.48
00692981	03/12/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118607823	047-Centerville ES #30112	531.30

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00692981	03/12/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118607825	013-Gilbert HS #30118	212.82
00692981	03/12/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118607826	014-Gilbert ES #30117	638.46
00692981	03/12/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118632513	043-Meadow Glen MS #30126	159.99
00692981	03/12/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118632514	044-River Bluff HS #30138	247.48
00692981	03/12/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118632515	042-Meadow Glen ES #30125	386.71
00692981	03/12/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118632517	020-Lakeside MS #30121	176.89
00692981	03/12/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118632518	012-Lexington ES #30122	456.86
00692981	03/12/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118632520	031-Lake Murray ES #30120	212.82
								Check Total	27,727.45
00692982	03/12/2025	1000026306	469000	V17099	METAL WORKS	P2508403	121	District Teacher of the Year t	28.00
00692982	03/12/2025	1000026306	469000	V17099	METAL WORKS	P2508403	121	Estimated shipping	20.00
								Check Total	48.00
00692983	03/12/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2507308	1636	CES-760 Jupitar Capital Edicti	1,677.76
00692983	03/12/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2507308	1636	CES-760 Jupiter Capital Edicti	1,677.76
00692983	03/12/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2508593	1648	873784	133.75
00692983	03/12/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2508593	1648	297602	267.50
								Check Total	3,756.77
00692984	03/12/2025	0200002901	441000	V00154	NAPA AUTO PARTS	P2505423	224165	776-1236 ENGINE HOIST	381.47
00692984	03/12/2025	0200002901	441000	V00154	NAPA AUTO PARTS	P2505423	224165	776-5060 ENGINE STAND	320.23
								Check Total	701.70
00692985	03/12/2025	7932027037	441000	V10970	NASP INC	P2508330	295690	Red Scorecards Pack of 500.00	58.85
00692985	03/12/2025	7932027037	441000	V10970	NASP INC	P2508330	295690	Academic Archer Decal	48.15
00692985	03/12/2025	7932027037	441000	V10970	NASP INC	P2508330	295690	Academic Archer Parent Decal	48.15
								Check Total	155.15
00692986	03/12/2025	1000011135	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Shipping & Handling (10%)	38.77
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Discover Our W	331.70
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90

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00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Classroom Libr	74.90
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Single Student: Early Nonficti	34.24
00692986	03/12/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I275835	Shipping & Handling (10%)	72.72
								Check Total	1,226.43
00692987	03/12/2025	7860527027	464000	V00340	ROTARY CLUB OF LEXINGTON	P2508760	7127	Rotary Club of Lexington	180.00
								Check Total	180.00
00692988	03/12/2025	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		02.01-02.28.2025	81661.1-3	1,212.72
00692988	03/12/2025	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		02.01-02.28.2025	81662.1-2	928.76
00692988	03/12/2025	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		02.01-02.28.2025	81663.1-2	1,085.00
00692988	03/12/2025	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		02.01-02.28.2025	81664.1-2	396.18
								Check Total	3,622.66
00692989	03/12/2025	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000627490	Tuition-LEA	174.90
00692989	03/12/2025	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000627490	Tuition-LEA	6.83
00692989	03/12/2025	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000627490	Tuition-LEA	318.25
00692989	03/12/2025	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000627490	Tuition-LEA	23.45
								Check Total	523.43
00692990	03/12/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135301999	Blue Copy Paper	169.46
00692990	03/12/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135301999	Pink Copy Paper	169.63
00692990	03/12/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135301999	Canary Copy Paper	169.63
00692990	03/12/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135301999	Green Copy Paper	169.63
00692990	03/12/2025	1000011328	441000	V16452	SCHOOL SPECIALTY LLC	P2507025	208135301999	Goldenrod Copy Paper	169.63
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Susan Bates Luxite Plastic Cro	7.77
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	School Smart Fine Tip Permanen	64.95
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Prismacolor Premier Colorless	67.84
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Stabilo CarbOthello Chalk Past	101.67
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Prismacolor Premier Dual Ended	42.37

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00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Sakura Gelly Roll Classic Gel	49.72
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Roylco Plastic Lacing Needle,	5.55
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Sandtastik Rappit Plaster Mold	79.69
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Prang Medium Weight Constructi	36.49
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Tru-Ray Sulphite Construction	27.24
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Sax Water Soluble Block Printi	34.20
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Jack Richeson Tempera Cakes,	25.02
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Jack Richeson Tempera Cakes,	47.27
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Jack Richeson Tempera Cakes,	57.01
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Daler-Rowney Simply Watercolor	202.10
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Liquitex BASICS Acrylic Paint	270.67
00692990	03/12/2025	7732019034	441000	V16452	SCHOOL SPECIALTY LLC	P2507630	208135360136	Fellowes Plastic Binding Combs	110.14
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Magic Tape	26.51
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Clear vinyl label protectors	39.85
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Foam Mounting Tape	9.31
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Binder Clips 1 1/4	1.52
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Binder Clips 2"	3.47
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Avery labels 5160	38.94
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	3x3 Self Stick Notes	11.12
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	1 1/2x2 Self Stick Notes	5.55
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Connect Four Game	32.82
00692990	03/12/2025	1000022239	441000	V16452	SCHOOL SPECIALTY LLC	P2508377	208135403436	Display Book-n-Easel	27.95
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135403482	2047967	555.88
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135403482	407352	350.96
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135403482	2104167	334.43
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135403482	081877	325.96
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135403482	2022270	133.36
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135403482	1482504	232.84
00692990	03/12/2025	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2508378	208135403522	School Smart Laminating Film R	215.72
00692990	03/12/2025	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2508378	208135403522	School Smart Laminating Film R	215.73
00692990	03/12/2025	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2508378	208135403522	School Smart Laminating Film R	222.28
00692990	03/12/2025	0200000152	441000	V16452	SCHOOL SPECIALTY LLC	P2508286	208135403531	Cards Sticky Situation Grades	4.58
00692990	03/12/2025	0200000157	441000	V16452	SCHOOL SPECIALTY LLC	P2508286	208135403531	Cards Sticky Situation Grades	24.62
00692990	03/12/2025	0200000157	441000	V16452	SCHOOL SPECIALTY LLC	P2508286	208135403531	Cards Sticky Situation Grades	29.20

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00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135407450	1602762	15.29
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135407450	1311316	363.33
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135407450	1311315	363.33
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	1466602	354.17
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	1319021	39.71
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	006390	84.92
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	086646	22.38
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	387218	8.27
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	1439769	16.90
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	1593098	90.10
00692990	03/12/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135408854	067504	91.74
00692990	03/12/2025	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Rainbow Kraft Duo-Finish Kraft	115.02
00692990	03/12/2025	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Rainbow Kraft Duo-Finish Kraft	148.41
00692990	03/12/2025	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Rainbow Kraft Duo-Finish Kraft	157.59
00692990	03/12/2025	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Rainbow Kraft Duo-Finish Kraft	129.77
00692990	03/12/2025	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Rainbow Kraft Duo-Finish Kraft	120.59
00692990	03/12/2025	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Rainbow Kraft Duo-Finish Kraft	85.33
00692990	03/12/2025	1000011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Prang Medium Weight Constructi	20.12
00692990	03/12/2025	8150011334	441000	V16452	SCHOOL SPECIALTY LLC	P2508376	208135409049	Surebonder Dual Temp Mini Glue	50.88
								Check Total	7,198.13
00692992	03/12/2025	6000025640	446040	V00879	SENN BROTHERS INC		W15095	040-New Providence ES #02115	102.00
00692992	03/12/2025	6000025629	446040	V00879	SENN BROTHERS INC		W19164	029-Gilbert MS #00312	51.00
00692992	03/12/2025	6000025645	446040	V00879	SENN BROTHERS INC		W20022	045-Deerfield ES #02118	102.00
00692992	03/12/2025	6000025611	446040	V00879	SENN BROTHERS INC		W20025	011-Lexington HS #00294	102.00
00692992	03/12/2025	6000025635	446040	V00879	SENN BROTHERS INC		W20026	035-Pleasant Hill ES #01577	102.00
00692992	03/12/2025	6000025634	446040	V00879	SENN BROTHERS INC		W20027	034-Pleasant Hill MS #01576	25.50
00692992	03/12/2025	6000025651	446040	V00879	SENN BROTHERS INC		W20030	051-South Lake ES #00383	51.00
00692992	03/12/2025	6000025612	446040	V00879	SENN BROTHERS INC		W20034	012-Lexington ES #00299	102.00
00692992	03/12/2025	6000025641	446040	V00879	SENN BROTHERS INC		W20342	041-Rocky Creek ES #02116	76.50
00692992	03/12/2025	6000025647	446040	V00879	SENN BROTHERS INC		W24138	047-Centerville ES #02120	76.50
00692992	03/12/2025	6000025639	446040	V00879	SENN BROTHERS INC		W24151	039-Forts Pond ES #02114	76.50
00692992	03/12/2025	6000025614	446040	V00879	SENN BROTHERS INC		W24152	014-Gilbert ES #00839	153.00
00692992	03/12/2025	6000025613	446040	V00879	SENN BROTHERS INC		W24153	013-Gilbert HS #00300	76.50
00692992	03/12/2025	6000025630	446040	V00879	SENN BROTHERS INC		W24157	030-Pelion MS #00729	76.50

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00692992	03/12/2025	6000025645	446040	V00879	SENN BROTHERS INC		W25079	045-Deerfield ES #02118	102.00
00692992	03/12/2025	6000025631	446040	V00879	SENN BROTHERS INC		W25080	031-Lake Murray ES #00525	51.00
00692992	03/12/2025	6000025620	446040	V00879	SENN BROTHERS INC		W25081	020-Lakeside MS #02121	178.50
00692992	03/12/2025	6000025611	446040	V00879	SENN BROTHERS INC		W25082	011-Lexington HS #00294	102.00
00692992	03/12/2025	6000025624	446040	V00879	SENN BROTHERS INC		W25083	024-Red Bank ES #00308	102.00
00692992	03/12/2025	6000025623	446040	V00879	SENN BROTHERS INC		W25084	012-Lexington ES #00299	102.00
00692992	03/12/2025	6000025627	446040	V00879	SENN BROTHERS INC		W25087	027-White Knoll HS #00620	153.00
00692992	03/12/2025	6000025612	446040	V00879	SENN BROTHERS INC		W25088	012-Lexington ES #00299	76.50
00692992	03/12/2025	6000025654	446040	V00879	SENN BROTHERS INC		W25089	054-Northlake CLC #00304	25.50
00692992	03/12/2025	6000025643	446040	V00879	SENN BROTHERS INC		W25620	043-Meadow Glen MS #52912	25.50
00692992	03/12/2025	6000025644	446040	V00879	SENN BROTHERS INC		W25622	044-River Bluff HS #01311	76.50
00692992	03/12/2025	6000025622	446040	V00879	SENN BROTHERS INC		W25767	022-Oak Grove ES #00306	102.00
								Check Total	2,269.50
00692993	03/12/2025	1000011316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	147.00
00692993	03/12/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	315.46
								Check Total	462.46
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Full Tuxedo Ensemble with Bow	309.00
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Kristen Dress	80.00
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Kristen Dress	70.00
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Kristen Dress	70.00
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Satin Banded Bow Tie	17.50
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Satin Cummerbund	34.00
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Satin Cummerbund	8.50
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Rhinestone Pin	55.00
00692994	03/12/2025	1000014144	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2507770	546186	Shipping.	45.08
								Check Total	689.08
00692995	03/12/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2508134	6024838781	Post-it Super Sticky Wall Ease	83.87
00692995	03/12/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2508181	6025015895	Sharpie permanent markers, fin	27.37
00692995	03/12/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2508181	6025015895	Avery removable polypropylene	4.85
00692995	03/12/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2508181	6025015895	Paper mate flair felt pen, blu	15.66
00692995	03/12/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2508181	6025015895	Smead heavy duty manila fasten	42.37
00692995	03/12/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2508189	6025015896	8.5" x 11" Copy Paper, 20 lbs.	2,508.08

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00692995	03/12/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2508189	6025015896	Swingline Commercial Electric	95.32
00692995	03/12/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2508253	6025015898	Bostitch Personal Electric Pen	31.96
00692995	03/12/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2508253	6025015898	Bic Round Stic Grip Xtra	2.70
00692995	03/12/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2508253	6025015898	BIC round stic grip Xtra	2.70
00692995	03/12/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2508253	6025015898	Pendaflex File Guides A-Z inde	71.20
00692995	03/12/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2508253	6025015898	Scotch Permanent Double Sided	4.94
00692995	03/12/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2508253	6025015898	Duck indoor/outdoor	10.23
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Maxell Wired Active Noise Canc	5.38
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Staples Student 7" Stainless S	1.26
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Staples College ruled	9.24
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Ticonderoga #2 Pencils	12.93
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Expo Low Odor Dry Erase Marker	7.44
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Staples Washable Glue Sticks	8.11
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Crayola Washable Ultra Clean	3.22
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Crayola Ultra Clean Washable	3.78
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Crayola Colored Pencils	1.25
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Staples Matte 2 pocket Plastic	4.13
00692995	03/12/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508239	6025015899	Staples 1 subject	16.16
00692995	03/12/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295219	Carson-Dellosa Color Splash Co	7.56
00692995	03/12/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025295220	Staples Business Advantage	32.44
00692995	03/12/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Neenah Paper Astrodesigns 65 l	2.50
00692995	03/12/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Neenah Paper Astrodesigns 65 l	3.15
00692995	03/12/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Neenah Paper Astrodesigns 65 l	5.03
00692995	03/12/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Fiskars Supercut 12" Paper Tri	40.25
00692995	03/12/2025	7740019038	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Creativity Street Craft Popsic	0.31
00692995	03/12/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Creativity Street Craft Popsic	9.92
00692995	03/12/2025	7740019038	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Teacher Created Resources STEM	4.41
00692995	03/12/2025	7740019038	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Teacher Created Resources Adhe	6.25
00692995	03/12/2025	7743019038	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295222	Command Large Hanging Strips,	23.53
00692995	03/12/2025	7740019038	441000	V13420	STAPLES ADVANTAGE	P2508244	6025295223	Array 65 lb. Cardstock Paper,	9.96
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501775	Fellows High Security Shredder	62.40
00692995	03/12/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6025501776	Learning Resources Emotion Cub	27.45
00692995	03/12/2025	1000011521	441000	V13420	STAPLES ADVANTAGE	P2508186	6025501777	1 pallet of 8.5 x 11 copy pape	1,254.04
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Avery TrueBlock Laser Shipping	18.84

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00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Staples Economy #32 Rubber Ban	7.86
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	BIC Brite Liner Stick Highligh	4.04
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Staples Medium Binder Clips, 0	3.85
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Exact 90lb. Index Paper, 8.5"	18.55
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Staples Standard Staples, 1/4"	7.62
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Avery TrueBlock Inkjet Shippin	97.97
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Staples 3" x 5" Index Cards, L	3.45
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Highland Transparent Clear Tap	21.34
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Swingline Desktop Stapler, 20	9.53
00692995	03/12/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Scotch Desktop Dispenser, #",	8.44
00692995	03/12/2025	7743019040	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	Staples White Box 8.5" x 11" C	313.51
00692995	03/12/2025	7743019040	441000	V13420	STAPLES ADVANTAGE	P2508374	6025501778	8.5" x 11" Copy Paper, 20lbs.,	1,254.04
00692995	03/12/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6025872153	Smart Toys and Games IQ Twist	10.54
00692995	03/12/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508482	6025872157	8.5" x 11" Copy Paper, 20lbs.	1,254.04
								Check Total	7,496.97
00692996	03/12/2025	7780019027	441000	V00133	STAR MUSIC CO	P2506927	02052025-02 WKHS	Sound Innovations for Guitar,	183.77
00692996	03/12/2025	7780019027	441000	V00133	STAR MUSIC CO	P2506927	02052025-02 WKHS	Sound Innovations for Guitar,	215.87
00692996	03/12/2025	7780019027	441000	V00133	STAR MUSIC CO	P2506927	02052025-02 WKHS	Blues You Can Use	312.17
00692996	03/12/2025	7780019027	441000	V00133	STAR MUSIC CO	P2506927	02052025-02 WKHS	Shipping fee	21.40
								Check Total	733.21
00692997	03/12/2025	0210002357	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2507532	44395490	KeyLabEss883Bk	426.93
00692997	03/12/2025	0210002357	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2507532	44395490	PreSonus 18x18 USB-C Audio Int	454.74
00692997	03/12/2025	0210002357	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2507532	44395490	Shipping	40.95
								Check Total	922.62
00692998	03/12/2025	7860527027	464000	V00209	THE COLLEGE BOARD	P2508759	EA238665	Item # 230731279	400.00
								Check Total	400.00
00692999	03/12/2025	1000025411	441000	V01893	ULINE	P2508421	189753644	Poly Box Truck - 12 Bushel, Bl	716.90
00692999	03/12/2025	1000025411	441000	V01893	ULINE	P2508421	189753644	Shipping	129.26
								Check Total	846.16
00693000	03/12/2025	7743019028	441000	V18652	ULTIMATE 3D PRINTING STORE	P2508468	INV-18841	Bambu Lab A1 3D Printer A1	1,077.00

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00693000	03/12/2025	7743019028	441000	V18652	ULTIMATE 3D PRINTING STORE	P2508468	INV-18841	Shipping	105.00
								Check Total	1,182.00
00693002	03/12/2025	6000025644	446010	V00079	US FOODS		1160147AZ	044-River Bluff HS Cust # 7104	1,004.80
00693002	03/12/2025	6000025644	446010	V00079	US FOODS		1160148AZ	044-River Bluff HS Cust # 7104	8,722.80
00693002	03/12/2025	6000025612	446010	V00079	US FOODS		1160632AZ	012-Lexington EScust #40838088	376.80
00693002	03/12/2025	6000025654	446010	V00079	US FOODS		1160633AZ	054-Northlake CLC #50838085	376.80
00693002	03/12/2025	6000025654	446010	V00079	US FOODS		1160634AZ	054-Northlake CLC #50838085	1,442.19
00693002	03/12/2025	6000025612	446010	V00079	US FOODS		1160635AZ	012-Lexington EScust #40838088	4,123.01
00693002	03/12/2025	6000025642	446010	V00079	US FOODS		1160711AZ	042-Meadow Glen ES cust #20915	188.40
00693002	03/12/2025	6000025643	446010	V00079	US FOODS		1160712AZ	043-Meadow Glen MS cust #30978	188.40
00693002	03/12/2025	6000025622	446010	V00079	US FOODS		1160715AZ	022-Oak Grove ES cust #8083830	628.00
00693002	03/12/2025	6000025622	446010	V00079	US FOODS		1160716AZ	022-Oak Grove ES cust #8083830	5,230.37
00693002	03/12/2025	6000025642	446010	V00079	US FOODS		1160717AZ	042-Meadow Glen ES cust #20915	5,660.30
00693002	03/12/2025	6000025643	446010	V00079	US FOODS		1160720AZ	043-Meadow Glen MS cust #30978	3,727.36
00693002	03/12/2025	6000025639	446010	V00079	US FOODS		1160763AZ	039-Forts Pond ES cust #208378	376.80
00693002	03/12/2025	6000025616	446010	V00079	US FOODS		1160764AZ	016-Pelion ES cust #10838290	62.80
00693002	03/12/2025	6000025630	446010	V00079	US FOODS		1160766AZ	030-Pelion MS cust #90838301	628.00
00693002	03/12/2025	6000025616	446010	V00079	US FOODS		1160767AZ	016-Pelion ES cust #10838290	5,148.90
00693002	03/12/2025	6000025639	446010	V00079	US FOODS		1160768AZ	039-Forts Pond ES cust #208378	4,191.35
00693002	03/12/2025	6000025630	446010	V00079	US FOODS		1160770AZ	030-Pelion MS cust #90838301	4,412.24
00693002	03/12/2025	6000025620	446010	V00079	US FOODS		1160815AZ	020-Lakeside MS #11528650	502.40
00693002	03/12/2025	6000025620	446010	V00079	US FOODS		1160816AZ	020-Lakeside MS #11528650	3,347.35
00693002	03/12/2025	6000025645	446010	V00079	US FOODS		1262506AZ	045-Deerfield ES cust #4083399	376.80
00693002	03/12/2025	6000025645	446010	V00079	US FOODS		1262507AZ	045-Deerfield ES cust #4083399	5,955.36
00693002	03/12/2025	6000025614	446010	V00079	US FOODS		1262797AZ	014-Gilbert ES cust 70837802	502.40
00693002	03/12/2025	6000025613	446010	V00079	US FOODS		1262800AZ	013-Gilbert HS cust #40837809	4,540.60
00693002	03/12/2025	6000025614	446010	V00079	US FOODS		1262802AZ	014-Gilbert ES cust 70837802	7,458.85
00693002	03/12/2025	6000025647	446010	V00079	US FOODS		1262962AZ	047-Centerville ES cust #41421	502.40
00693002	03/12/2025	6000025631	446010	V00079	US FOODS		1262963AZ	031-Lake Murray ES cust #30838	376.80
00693002	03/12/2025	6000025631	446010	V00079	US FOODS		1262974AZ	031-Lake Murray ES cust #30838	3,709.37
00693002	03/12/2025	6000025647	446010	V00079	US FOODS		1262975AZ	047-Centerville ES cust #41421	3,902.35
00693002	03/12/2025	6000025640	446010	V00079	US FOODS		647556AZ	040-New Providence ES cust #20	4,452.21
00693002	03/12/2025	6000025612	446010	V00079	US FOODS		895669AZ	012-Lexington EScust #40838088	3,831.92
00693002	03/12/2025	6000025623	446010	V00079	US FOODS		945150AZ	023-Saxe Gotha ES cust #308383	6,637.26

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00693002	03/12/2025	6000025651	446010	V00079	US FOODS		945367AZ	051-South Lake ES cust #616466	3,657.80
00693002	03/12/2025	6000025635	446010	V00079	US FOODS		996694AZ	035-Pleasant Hill ES cust #108	3,191.69
00693002	03/12/2025	6000025641	446010	V00079	US FOODS		996696AZ	041-Rocky Creek ES cust #30880	3,187.84
00693002	03/12/2025	6000025634	446010	V00079	US FOODS		996698AZ	034-Pleasant Hill MS cust #908	4,225.90
00693002	03/12/2025	6000025611	446010	V00079	US FOODS		996699AZ	011-Lexington HS cust #7083808	6,886.65
00693002	03/12/2025	6000025629	446010	V00079	US FOODS		996793AZ	029-Gilbert MS cust #60837804	4,559.56
00693002	03/12/2025	6000025645	446010	V00079	US FOODS		997531AZ	045-Deerfield ES cust #4083399	4,768.73
								Check Total	123,063.56
00693003	03/12/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13930	Video Remote Interpreting Serv	72.25
00693003	03/12/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13949	Video Remote Interpreting Serv	108.38
								Check Total	180.63
00693004	03/12/2025	1000011456	441000	V17978	VITAL TOPCO DBA VITALSOURCE TE	P2508125	VST-20276-B-FEB-	Cengage Unlimited subscription	3,674.79
								Check Total	3,674.79
00693005	03/12/2025	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2025012051	6,000 minutes of 'On Demand-Ov	271.86
00693005	03/12/2025	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2025019040	6,000 minutes of 'On Demand-Ov	517.50
								Check Total	789.36
00693006	03/12/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508373	8818400927	BOTTLE WASH UNITARY TUBE LDPE	153.89
								Check Total	153.89
00693007	03/12/2025	7743019058	317400	Exxxxx	Employee		02.27.2025	Refund of fees	60.00
								Check Total	60.00
00693008	03/12/2025	7002075015	469000	V02618	CAULDER, CHARLES DANNY	P2508794	P2508794.PHS	Pelion HS 2025 JV/V SB Scrimma	50.00
								Check Total	50.00
00693009	03/12/2025	1000014510	437200	V18850	ELK MOUNTAIN ACADEMY DBA CLEAR		2024-25 PRO1.43	Tuition-LEA	3,240.00
								Check Total	3,240.00
00693010	03/12/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.030725	Speech Services 24-25	2,662.50
								Check Total	2,662.50

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00693011	03/12/2025	7735027011	466031	V18734	AWH ORLANDO PROPERTY LLC DBA D	P2508791	NCC11	21 Hotel rooms for 3 nights fo	11,977.88
								Check Total	11,977.88
00693012	03/12/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2508795	2357	8" Lieutenant Box Lunches	298.77
00693012	03/12/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2508795	2357	Italian with Grilled Chicken S	8.59
00693012	03/12/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2508795	2357	cookie	1.09
00693012	03/12/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2508795	2357	Gallon Sweet Tea	10.99
00693012	03/12/2025	1000023202	441069	V14499	FIREHOUSE SUBS	P2508795	2357	9% Tax	28.75
								Check Total	348.19
00693013	03/12/2025	7704027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	81015.1-2	287.00
00693013	03/12/2025	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	81270.1	2.00
00693013	03/12/2025	7847027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	81305.1-2	68.00
00693013	03/12/2025	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	81306.1,81456.1	99.00
00693013	03/12/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	81254.1-2	21.00
00693013	03/12/2025	0210000312	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	81075.1-2,81076.1-2	454.00
00693013	03/12/2025	7765027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	70263.1	4.00
00693013	03/12/2025	7758027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16-12.22.2024	81275.1	7.00
								Check Total	942.00
00693014	03/12/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV030	In-person SpEd Teacher	2,980.00
								Check Total	2,980.00
00693015	03/12/2025	1000011216	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508441	ID128155	HP951XL high yield cyan origin	73.88
								Check Total	73.88
00693016	03/12/2025	0200003530	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00693017	03/13/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508541	ID128124	BLACK ORIGINAL LASER JET TONER	314.12
00693017	03/13/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508541	ID128124	CYAN ORIGINAL LASER JET TONER	515.76
00693017	03/13/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508541	ID128124	YELLOW ORIGINAL LASER JET TONE	515.76
00693017	03/13/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508541	ID128124	MAGENTA ORIGINAL ALSER JET TON	515.76
00693017	03/13/2025	1000011521	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2508541	ID128124	BLACK ORIGINAL LASER JET IMAGE	113.58

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								Check Total	1,974.98
00693018	03/13/2025	0210000126	441000	V13671	ADI	P2508711	TL5XLR01	MES - Stopper II Cover W/Horn	971.60
00693018	03/13/2025	0210000126	441000	V13671	ADI	P2508711	TL5XLR01	Estimated Shipping	40.91
								Check Total	1,012.51
00693019	03/13/2025	7802078013	439500	V02782	ALEXEEV, OLEG		WSOCC.GI.03.06.2	Athletic Official	137.10
								Check Total	137.10
00693020	03/13/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2508365	4975577	Amaco No. 25 White Art Clay, 5	171.74
00693020	03/13/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2508365	4975577	Shipping/Freight	133.75
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Alizari	39.48
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Burnt	21.52
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Cadmiu	18.69
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Cadmium	18.69
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Yelow D	18.69
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Medium	21.52
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Chromiu	13.44
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Mars B	21.52
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Phthalo	10.76
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Titani	57.98
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Ultram	10.76
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Artists Acrylics Yellow	10.76
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Alizari	31.37
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Cad Red	38.88
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Cad Red	38.88
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Cad Yel	30.52
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Cad Yel	30.52
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Cobalt	34.26
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Permane	21.12
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Phthalo	21.12
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Titaniu	16.67
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Ultrmar	18.05
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics -Yellow O	16.67
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Golden Open Acrylics - Yellow	16.67

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00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Round 10-Well Trays Plastic Tr	133.54
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Crescent Economy Matboard 32"	164.37
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Crescent Illustration Boards N	38.50
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Fabriano Hardcover Watercolor	51.00
00693020	03/13/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2508231	4995319	Blick Palete Knives by RGM Sty	36.29
								Check Total	1,307.73
00693021	03/13/2025	0210002342	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2508055	237582	OGES Quote 46413	401.63
								Check Total	401.63
00693022	03/13/2025	7887074013	439500	V17169	BRUNO, MATTHEW		VBAS.GI.03.09.25	Athletic Official	200.00
								Check Total	200.00
00693023	03/13/2025	7802070013	441000	V13255	BSN SPORTS LLC	P2501689	926684698	Anthract Club Fleece Crew	3,730.05
00693023	03/13/2025	7802070013	441000	V13255	BSN SPORTS LLC	P2501689	926684698	Univ Red Jordan Heritage 86 Ca	2,147.49
00693023	03/13/2025	7802070013	441000	V13255	BSN SPORTS LLC	P2501689	926684698	Black Dry LS Hoodie Tee DFCT	3,285.11
00693023	03/13/2025	7887081044	441000	V13255	BSN SPORTS LLC	P2508050	929024702	WHITE PERFORATED GAMECHANGER	500.76
00693023	03/13/2025	7887081044	441000	V13255	BSN SPORTS LLC	P2508050	929024702	FREIGHT	37.44
00693023	03/13/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2507523	929029663	White-team dry Visor V2	272.85
00693023	03/13/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2507523	929029663	Charc-womens belted Low rise f	77.04
00693023	03/13/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2507523	929029663	Freight	26.16
00693023	03/13/2025	7002078013	441000	V13255	BSN SPORTS LLC	P2508501	929036481	Floor Hockey Soccer Goal Steel	1,000.42
00693023	03/13/2025	7802088026	469000	V13255	BSN SPORTS LLC	P2507149	929038458	Toddler pullover hooded sweats	22.46
00693023	03/13/2025	7802088026	469000	V13255	BSN SPORTS LLC	P2507149	929038458	mod gray, white- rival fleece	196.84
00693023	03/13/2025	7802088026	469000	V13255	BSN SPORTS LLC	P2507149	929038458	Freight	16.40
00693023	03/13/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2508050	929047889	010 BLACK TEAM LEGEND SS TEE	616.32
00693023	03/13/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2508050	929047889	341 GORG GRN TEAM LEGEND SS TE	616.32
00693023	03/13/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2508050	929047889	FILL IN BLACK JERSEY	96.30
00693023	03/13/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2508050	929047889	FREIGHT	42.66
								Check Total	12,684.62
00693024	03/13/2025	7887074013	439500	V03001	BURGESS, SAMUEL		VBAS.GI.03.06.25	Athletic Official	300.00
								Check Total	300.00
00693025	03/13/2025	7887074013	439500	V02845	CALDWELL, KEVEN		VBAS.GI.03.08.25	Athletic Official	300.00

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00693025	03/13/2025	7887074015	439500	V02845	CALDWELL, KEVEN		VBAS.PE.3.06.25	Official	100.00
00693025	03/13/2025	7887074015	439500	V02845	CALDWELL, KEVEN		VBAS.PE.3.07.25	Official	100.00
								Check Total	500.00
00693026	03/13/2025	7887074013	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.GI.03.09.25	Athletic Official	200.00
								Check Total	200.00
00693027	03/13/2025	7887074013	439500	V18853	CHRISTOPHER J ROCHE		VBAS.GI.03.08.25	Athletic Official	300.00
00693027	03/13/2025	7887074015	439500	V18853	CHRISTOPHER J ROCHE		VBAS.PE.3.07.25	Official	185.00
								Check Total	485.00
00693028	03/13/2025	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508312	213452	Columbia Flag & Sign	187.25
00693028	03/13/2025	1000011320	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508312	213452	Columbia Flag & Banner	12.00
								Check Total	199.25
00693029	03/13/2025	7703027028	441000	V00546	COLUMBIA MARIONETTE THEATRE	P2508730	033125SH	Field Trip to Marionette Theat	1,400.00
								Check Total	1,400.00
00693030	03/13/2025	0210000630	437300	V01803	COMPUTER DESIGN CONSULTING SER	P2508025	18628	Avid Writing Section - Printin	64.69
00693030	03/13/2025	0210000630	437300	V01803	COMPUTER DESIGN CONSULTING SER	P2508025	18628	Printing Cutting and hole punc	9.04
00693030	03/13/2025	0210000630	437300	V01803	COMPUTER DESIGN CONSULTING SER	P2508025	18628	Printing, cutting and hole pun	75.81
								Check Total	149.54
00693031	03/13/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2508024	71659989	LHS Mail Room - Metal Door 306	1,432.73
								Check Total	1,432.73
00693032	03/13/2025	7946027013	469000	V10286	CREATIVE SOLUTIONS INC	P2506774	2139241449	Custom Drill Design	5,000.00
								Check Total	5,000.00
00693033	03/13/2025	7887074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.03.06.25	Athletic Official	300.00
								Check Total	300.00
00693034	03/13/2025	0210000133	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508313	37009133	38X58 LARGE CAN LINER	420.51
00693034	03/13/2025	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508293	37009134	38 X 58 LARGE CAN LINER	350.43
00693034	03/13/2025	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508294	37009135	CENTER PULL PAPER TOWEL	809.78

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00693034	03/13/2025	0210000119	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508305	37009136	38X58 LARGE CAN LINER	350.43
00693034	03/13/2025	0210000119	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508306	37009137	CENTER PULL PAPER TOWEL	910.99
00693034	03/13/2025	0210000120	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508444	37042872	38 X 58 LARGE CAN LINER	841.02
00693034	03/13/2025	0210000120	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508445	37042873	VBPC CENTER PULL PAPER TOWEL	404.88
								Check Total	4,088.04
00693035	03/13/2025	1000022239	441000	V00645	DEMCO INC	P2508355	7611596	Dinosaur Floor Puzzle	18.73
00693035	03/13/2025	1000022239	441000	V00645	DEMCO INC	P2508355	7611596	Demco Sturdy Colored	24.39
00693035	03/13/2025	1000022239	441000	V00645	DEMCO INC	P2508355	7611596	Color Tinted Label	26.31
00693035	03/13/2025	1000022239	441000	V00645	DEMCO INC	P2508355	7611596	Color Tinted Label	26.31
00693035	03/13/2025	1000022239	441000	V00645	DEMCO INC	P2508355	7611596	Demco Vinyl Coated	28.88
00693035	03/13/2025	1000022239	441000	V00645	DEMCO INC	P2508355	7611596	Shipping Fee	13.71
								Check Total	138.33
00693036	03/13/2025	1000023101	441000	V17692	DILIGENT CORPORATION	P2507167	INV473109	Subscription for BoardDocs - f	3,564.28
								Check Total	3,564.28
00693037	03/13/2025	1000014594	431100	V17557	EI US LLC.	P2508810	INV236107	Hospital Homebound	94.50
00693037	03/13/2025	1000014594	431100	V17557	EI US LLC.	P2508810	INV236108	Hospital Homebound	94.50
00693037	03/13/2025	1000014594	431100	V17557	EI US LLC.	P2508810	INV236109	Hospital Homebound	94.50
00693037	03/13/2025	1000014594	431100	V17557	EI US LLC.	P2508810	INV236110	Hospital Homebound	63.00
								Check Total	346.50
00693038	03/13/2025	7802078013	439500	V03009	FEAR, STEVE		MSOCC.GI.02.18.2	Athletic Official	137.10
								Check Total	137.10
00693039	03/13/2025	0210000133	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508142	5782788	CSES - Circulator Pump	3,226.95
								Check Total	3,226.95
00693040	03/13/2025	0210002351	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507530	520396A	SLES List #265199961	394.48
00693040	03/13/2025	0210002338	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508144	530982	MGES List #264815446	278.22
00693040	03/13/2025	1000022222	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508143	531200A	OGES List, Quote 11721972 (Do	619.12
00693040	03/13/2025	1000022223	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508215	532142	SGES MEDIA BOOKS-QUOTE #117176	753.32
								Check Total	2,045.14

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00693041	03/13/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508379	1550683-1	APC by Schneider Electric Back	302.67
								Check Total	302.67
00693042	03/13/2025	0200003886	441000	V14359	GE APPLIANCES	P2507784	174719857	GE top load washer	601.34
								Check Total	601.34
00693043	03/13/2025	7802078013	439500	V11259	GIBBONS, RICHARD D		WSOCC.GI.03.06.2	Athletic Official	137.10
								Check Total	137.10
00693044	03/13/2025	0210000147	441000	V00477	GRAYBAR ELECTRIC CO INC	P2508245	9341110577	RCLC,PHES - Lamps F34/CW/C/WM/	2,368.98
00693044	03/13/2025	0210000131	441000	V00477	GRAYBAR ELECTRIC CO INC	P2508245	9341110577	RCLC,PHES - Lamps F34/CW/C/WM/	2,368.98
00693044	03/13/2025	0210000146	441000	V00477	GRAYBAR ELECTRIC CO INC	P2508245	9341110577	OLD PMS,CS - Lamps F32T8/SPX41	1,877.85
00693044	03/13/2025	0210000105	441000	V00477	GRAYBAR ELECTRIC CO INC	P2508245	9341110577	OLD PMS,CS - Lamps F32T8/SPX41	1,877.85
								Check Total	8,493.66
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Steri Strip Wound Closures 1/4	55.07
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	True Metrix Pro Meter	11.52
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Pillow Pron	385.50
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Black Dragon Large	39.29
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Isopropyl Alcohol	8.03
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Blade Shark Tape cutter	69.38
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Alcohol Prep Pad	1.48
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Eucerin Lotion	14.07
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985814	Hydrocortisone	3.23
00693045	03/13/2025	7887071015	441000	V01292	HENRY SCHEIN INC	P2508499	37985818	Orange Band	38.43
								Check Total	626.00
00693046	03/13/2025	7887074013	439500	V14929	JACKSON, AVERY		VBAS.GI.03.07.25	Athletic Official	300.00
								Check Total	300.00
00693047	03/13/2025	7802078013	439500	V18270	JEFFREY SPENCER		MSOCC.GI.03.03.2	Athletic Official	137.10
								Check Total	137.10
00693048	03/13/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507636	ABQ003373-BK14	V neck jerseys Maroon	1,337.50
00693048	03/13/2025	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507636	ABQ003373-BK14	V neck Jerseys White	823.00

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00693048	03/13/2025	7002078015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507636	ABQ003373-BK14	V neck Jerseys White	514.50
00693048	03/13/2025	7887072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507636	ABQ003373-BK14	Maquina Shorts	782.00
00693048	03/13/2025	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507636	ABQ003373-BK14	Maquina Shorts	20.50
00693048	03/13/2025	7887072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507636	ABQ003373-BK14	All Sport Socks	187.25
00693048	03/13/2025	7887072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2507636	ABQ003373-BK14	All Sport Socks Maroon	187.25
								Check Total	3,852.00
00693049	03/13/2025	7731019015	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	43628048	INDUSTRIAL LARGE CYLINDER *REN	15.39
00693049	03/13/2025	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	44162877	industrial large cylinder rent	9.60
00693049	03/13/2025	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2401284	44162877	INDUSTRIAL LARGE CYLINDER *REN	5.29
								Check Total	30.28
00693050	03/13/2025	0210000826	434500	V12441	LOGISOFT COMPUTER PRODUCTS LLC	P2508605	85594	Adobe VIP Enterprise CC K-12 D	23,100.00
00693050	03/13/2025	0210000826	434500	V12441	LOGISOFT COMPUTER PRODUCTS LLC	P2508605	85594	Adobe Sign Solutions Enterpris	6,281.25
								Check Total	29,381.25
00693051	03/13/2025	0210002353	443000	V01500	MACKIN LIBRARY MEDIA	P2505704	915003	Quote 147635	67,474.00
								Check Total	67,474.00
00693052	03/13/2025	7887074015	439500	V17733	MAJCINA, JOHN		VBAS.PE.3.06.25	Official	200.00
								Check Total	200.00
00693053	03/13/2025	7887074015	439500	V12794	MAURER, MARK R		VBAS.PE.3.06.25	Official	100.00
00693053	03/13/2025	7887074015	439500	V12794	MAURER, MARK R		VBAS.PE.3.07.25	Official	85.00
								Check Total	185.00
00693054	03/13/2025	7745019045	469000	V16917	MIDAMERICA BOOKS	P2508834	0053795	Express Your Best bundle~44 ti	1,061.80
00693054	03/13/2025	7745019045	469000	V16917	MIDAMERICA BOOKS	P2508834	0053795	Shipping costs	106.18
								Check Total	1,167.98
00693055	03/13/2025	7802078013	439500	V16674	MUNDY, SAMMY WILSON		MSOCC.GI.03.07.2	Athletic Official	103.00
								Check Total	103.00
00693056	03/13/2025	7735019037	441000	V11389	MUSICAL INNOVATIONS	P2508329	700712	Players Large Sponge Shoulder	33.70
00693056	03/13/2025	7735019037	441000	V11389	MUSICAL INNOVATIONS	P2508329	700712	[redacted] Clear Endpin Anchor	104.79

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00693056	03/13/2025	7735019037	441000	V11389	MUSICAL INNOVATIONS	P2508329	700712	Score Sleepers Wake	15.00
00693056	03/13/2025	7735019037	441000	V11389	MUSICAL INNOVATIONS	P2508329	700712	Score Gauntlet	27.00
								Check Total	180.49
00693057	03/13/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2500031	212572	19261 BILGE PUMP 450 GPH	276.60
00693057	03/13/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2500031	212572	19411 AUTO FLOAT SWITCH	196.77
00693057	03/13/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2500031	212572	05021 ZAMAK PLASTIC BOW LIGHT	182.22
								Check Total	655.59
00693058	03/13/2025	1000023311	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2508818	9001929623	Institutional Dues for	270.00
								Check Total	270.00
00693059	03/13/2025	0210000139	441000	V12448	PALMETTO CONTROLS INC	P2508710	2911	RBHS Upper B Hall - Core LE124	44.28
								Check Total	44.28
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	Port & Co	266.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	Port & Co	43.50
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	sweatpants set up charge	27.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	tshirt set up charge	47.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	Port & Co	630.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	Alleson B-Core Track	296.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	Alleson Stride Singlet	360.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	Alleson Stride Singlet	150.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	SportTek Performance	308.00
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	8% sales tax	148.93
00693060	03/13/2025	7887027034	441000	V16458	PALMETTO SHOP LLC	P2508637	7671	shipping	14.97
								Check Total	2,291.40
00693061	03/13/2025	0210000125	441000	V17178	PARKS AUTO PARTS INC	P2508601	LX2573478	WKHS Golf Cart	1,187.70
00693061	03/13/2025	0210000125	441000	V17178	PARKS AUTO PARTS INC	P2508601	LX2573478	SC Waste Tax	12.00
								Check Total	1,199.70
00693062	03/13/2025	1000022240	443000	V12221	PERMA BOUND BOOKS	P2508049	2009041-00	Quote Number: Q-17802118	2,545.98
								Check Total	2,545.98

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00693063	03/13/2025	7887074013	439500	V18870	PHILLIP BLAKE		VBAS.GI.03.08.25	Athletic Official	200.00
								Check Total	200.00
00693064	03/13/2025	7802073046	441069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2508485	9014	Buffett Menu	1,070.00
								Check Total	1,070.00
00693065	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508299	I276253	Leveled Books Complete Library	4,700.00
00693065	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508299	I276253	Shipping & Handling (10%)	470.00
								Check Total	5,170.00
00693066	03/13/2025	7802078013	439500	V18824	RODOLFO RIOS CRUZ		MSOCC.GI.03.07.2	Athletic Official	82.10
								Check Total	82.10
00693067	03/13/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2508408	208135403362	PAD NEWSPRINT CANSON XL 18X24	30.73
00693067	03/13/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2508408	208135403362	RULER PLASTIC CLEAR 12 IN PACK	8.61
00693067	03/13/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2508408	208135403362	PEN MARKERS SAKURA PENTOUCH FI	6.93
00693067	03/13/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2508408	208135403362	RUBBER CEMENT BEST TEST 8 OZ B	20.44
00693067	03/13/2025	7732019044	441000	V16452	SCHOOL SPECIALTY LLC	P2508408	208135403362	RUBBER CEMENT ELMERS ACID FREE	6.53
								Check Total	73.24
00693068	03/13/2025	7924099813	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2508221	547088	Georgia Dress - Black	204.00
00693068	03/13/2025	7924099813	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2508221	547088	Adj. Flat Front Tux Pant - Bla	27.00
00693068	03/13/2025	7924099813	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2508221	547088	Wing Collar Tuxedo Shirt - Whi	17.00
00693068	03/13/2025	7924099813	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2508221	547088	Stain Banded Bow Tie - Black	17.50
00693068	03/13/2025	7924099813	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2508221	547088	Satin Cummberbund - Black	42.50
00693068	03/13/2025	7924099813	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2508221	547088	Tux Ensemble for Men or Boys	206.00
00693068	03/13/2025	7924099813	441000	V00534	SOUTHEASTERN PERFORMANCE APPAR	P2508221	547088	Shipping	35.98
								Check Total	549.98
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights Colored Paper, 24	16.67
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights 8.5" x 11" Color	36.50
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Expo Low Odor Dry Erase Marker	12.60
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Staples Kraft Clasp & Moistena	16.77
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Universal Top Loading Standard	9.05
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Avery TrueBlock Laser Shipping	75.33

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00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Expo Whiteboard Care Dry Erase	7.86
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Prang 9" x 12" Construction Pa	29.81
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Tru-Ray 9" x 12" Construction	13.59
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Tru-Ray 12" x 18" Construction	25.31
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Tru-Ray 9" x 12" Construction	12.09
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Tru-Ray 12" x 18" Construction	18.67
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Tru-Ray 9"x12" Construction Pa	15.75
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Tru-Ray 12"x18" Construction P	23.06
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Pacon 9"x12" Construction Pape	27.93
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Expo Dry Erase Markers, Chisel	47.14
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Elmer's School Washable Remova	31.40
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Staples Teacher Pack 5" Kids B	9.61
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights Cardstock Paper,	12.17
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights Colored Paper, 24	11.97
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights Colored Paper, 24	10.71
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights 65lb. Cardstock P	16.69
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights Colored Paper, 24	18.20
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights Colored Paper, 24	18.20
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights Colored Paper, 24	16.66
00693069	03/13/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6025501780	Astrobrights 8.5" x 11" Color	6.90
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Staples 3" x 5" Index Cards, L	10.32
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Staples Standard Staples, 1/4"	7.62
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Officemate Gem #1 Paper Clips,	4.60
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Staples Smooth Jumbo Paper Cli	3.96
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Staples White Box 8.5" x 11" C	313.51
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	BIC Xtra Smooth Mechanical Pen	3.60
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	BIC Round Stic Xtra-Life Ballp	3.01
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	X-ACTO Mighty Mite Electric Pe	33.51
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Neenah Paper Neenah Bright Whi	55.92
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Staples Desktop Dispenser, Bla	6.05
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Staples?? Invisible Clear Tape	32.13
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Scotch Commercial-Grade Maskin	16.05
00693069	03/13/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6025872160	Elmer's All Purpose School Glu	34.67
								Check Total	1,065.59

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00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA enclosed Synth Cart (SY#)	3,210.00
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA -BiFold Lid Upgrade	214.00
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA rear Double Door Upgrade (	214.00
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA-10U RAck Unit Upgrade	160.50
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SY3 I/O Panel B	32.10
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SY3 I/O Panel C	53.50
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	Sales - priority fulfillment -	321.00
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	Shipping costs	802.50
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA - Enclosed Synth Cart	2,789.49
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA 10U Rack Unit Upgrade	160.50
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SY3I/O Panel B	32.10
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SY3 I/O Panel C	53.50
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	Priority Fulfillment - shippin	321.00
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA Bifold Lid upgrade	214.00
00693070	03/13/2025	0210002357	441000	V18781	SYNCED UP PRODUCT DBA SYNCED U	P2508127	INV-25-1272	SUA rear double door upgrade S	214.00
								Check Total	8,792.19
00693071	03/13/2025	6000025644	441000	V00079	US FOODS		1160149AZ	044-River Bluff HS Cust # 7104	482.13
00693071	03/13/2025	6000025654	441000	V00079	US FOODS		1160636AZ	054-Northlake CLC #50838085	52.87
00693071	03/13/2025	6000025612	441000	V00079	US FOODS		1160637AZ	012-Lexington EScust #40838088	321.23
00693071	03/13/2025	6000025643	441000	V00079	US FOODS		1160722AZ	043-Meadow Glen MS cust #30978	89.80
00693071	03/13/2025	6000025622	441000	V00079	US FOODS		1160723AZ	022-Oak Grove ES cust #8083830	234.24
00693071	03/13/2025	6000025642	441000	V00079	US FOODS		1160725AZ	042-Meadow Glen ES cust #20915	212.81
00693071	03/13/2025	6000025639	441000	V00079	US FOODS		1160771AZ	039-Forts Pond ES cust #208378	346.15
00693071	03/13/2025	6000025616	441000	V00079	US FOODS		1160773AZ	016-Pelion ES cust #10838290	589.83
00693071	03/13/2025	6000025630	441000	V00079	US FOODS		1160774AZ	030-Pelion MS cust #90838301	336.97
00693071	03/13/2025	6000025620	441000	V00079	US FOODS		1160817AZ	020-Lakeside MS #11528650	206.52
00693071	03/13/2025	6000025645	441000	V00079	US FOODS		1262508AZ	045-Deerfield ES cust #4083399	330.63
00693071	03/13/2025	6000025613	441000	V00079	US FOODS		1262804AZ	013-Gilbert HS cust #40837809	192.07
00693071	03/13/2025	6000025614	441000	V00079	US FOODS		1262805AZ	014-Gilbert ES cust 70837802	96.21
00693071	03/13/2025	6000025647	441000	V00079	US FOODS		1262976AZ	047-Centerville ES cust #41421	338.52
00693071	03/13/2025	6000025631	441000	V00079	US FOODS		1262979AZ	031-Lake Murray ES cust #30838	407.73
00693071	03/13/2025	6000025640	441000	V00079	US FOODS		647561AZ	040-New Providence ES cust #20	387.21
00693071	03/13/2025	6000025612	441000	V00079	US FOODS		895670AZ	012-Lexington EScust #40838088	201.29
00693071	03/13/2025	6000025623	441000	V00079	US FOODS		945158AZ	023-Saxe Gotha ES cust #308383	387.78

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00693071	03/13/2025	6000025651	441000	V00079	US FOODS		945368AZ	051-South Lake ES cust #616466	258.31
00693071	03/13/2025	6000025611	441000	V00079	US FOODS		996701AZ	011-Lexington HS cust #7083808	217.63
00693071	03/13/2025	6000025634	441000	V00079	US FOODS		996703AZ	034-Pleasant Hill MS cust #908	98.05
00693071	03/13/2025	6000025635	441000	V00079	US FOODS		996704AZ	035-Pleasant Hill ES cust #108	183.99
00693071	03/13/2025	6000025641	441000	V00079	US FOODS		996705AZ	041-Rocky Creek ES cust #30880	301.01
00693071	03/13/2025	6000025629	441000	V00079	US FOODS		996797AZ	029-Gilbert MS cust #60837804	347.65
00693071	03/13/2025	6000025645	441000	V00079	US FOODS		997532AZ	045-Deerfield ES cust #4083399	406.89
								Check Total	7,027.52
00693072	03/13/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507835	8818281329	SWABS ALCOHOL MED ST BX100	7.42
00693072	03/13/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507835	8818281329	Estimated Hazard Charge	27.50
00693072	03/13/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818400928	CARBON CYCLE IN SOIL KIT	105.50
00693072	03/13/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818400928	OCEAN ACIDIFICATION KIT	34.56
00693072	03/13/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818400928	KIT PHOTOSYNTHESIS THE HILL RE	89.86
00693072	03/13/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818400928	ORAGNIC CHEM CHEMICAL ID	63.26
00693072	03/13/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818400928	REFILL FORENSICS OF SOIL AND M	209.37
00693072	03/13/2025	0200002868	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818400928	INDICATOR SOLN SET OF BOTTLES	33.75
00693072	03/13/2025	7744019015	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507695	8818400928	HAZARDOUS SHIPPING CHARGE	27.50
								Check Total	598.72
00693073	03/13/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2501865	200524	De-Chlorine Tablets	219.60
								Check Total	219.60
00693074	03/13/2025	7887074013	439500	V02659	WOODRING, JIM		VBAS.GI.03.07.25	Athletic Official	300.00
00693074	03/13/2025	7887074013	439500	V02659	WOODRING, JIM		VBAS.GI.03.08.25	Athletic Official	200.00
								Check Total	500.00
00693075	03/13/2025	7993027028	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2508486	P2508486.MES	80 hamburgers, 70 hot dogs, 1	552.59
								Check Total	552.59
00693076	03/13/2025	0210000630	439500	V18827	COLAJAZZ FOUNDATION	P2508323	P2508323.INST	ColaJazz presentation at RCES	800.00
								Check Total	800.00
00693077	03/13/2025	7811027021	464000	V00059	LEXINGTON TECHNOLOGY CENTER	P2508804	P2508804.LTC	REIMBURSE DECA HOTEL AND BUS C	110.00

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								Check Total	110.00
00693078	03/13/2025	7993027028	441069	V17359	LJ'S PAR AND GRILL	P2508663	P2508663.MES	Grits and butter for our Grand	535.00
00693078	03/13/2025	7993027028	441069	V17359	LJ'S PAR AND GRILL	P2508663	P2508663.MES	Tip for Helping	40.00
								Check Total	575.00
00693079	03/13/2025	7939027022	466031	V00746	RIVERBANKS ZOO	P2508793	195971	Kindergarten Field Trip - Stud	891.00
								Check Total	891.00
00693080	03/13/2025	7834027011	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2508845	P2508845.LHS	State Convention delegates reg	1,015.00
00693080	03/13/2025	7834027011	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2508845	P2508845.LHS	Advisor Registration for state	120.00
								Check Total	1,135.00
00693081	03/13/2025	1000014411	464000	V01396	SC INTERNATIONAL BACCALAUREATE	P2508843	P2508843.LHS	Registration for Spring Sympos	300.00
								Check Total	300.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Discover Our W	310.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Classroom Libr	70.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Single Student: Early Nonficti	32.00
00693082	03/13/2025	0200002504	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Shipping & Handling (10%)	67.97
00693082	03/13/2025	1000011135	441000	V15036	PIONEER VALLEY BOOKS	P2508273	I276252	Shipping & Handling (10%)	36.23
								Check Total	1,146.20
00693083	03/14/2025	7802078011	439500	V17193	ANDREW PAULEN		VSC.LHS.03.05.20	Official	130.90
								Check Total	130.90

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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
00693084	03/14/2025	7802070027	439500	V18359	ANTONIO WILLIAMS		BBAS.WK.03.11.25	Official	76.00
								Check Total	76.00
00693085	03/14/2025	7802070027	439500	V11135	BAILEY, JOHN RYAN		BLAX.WK.03.11.25	Official	145.00
								Check Total	145.00
00693086	03/14/2025	1000023312	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	173.00
00693086	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	371.40
								Check Total	544.40
00693087	03/14/2025	7802070027	439500	V13767	BATES, CHARLES DAVID		BLAX.WK.03.11.25	Official	100.30
								Check Total	100.30
00693088	03/14/2025	7802078011	439500	V17749	BECK, JAYDEN		VSC.LHS.03.05.20	Official	121.00
								Check Total	121.00
00693089	03/14/2025	0200003881	433200	Exxxxx	Employee		02.03.02.26.25	Food Supplies	67.20
								Check Total	67.20
00693090	03/14/2025	0200000249	433200	Exxxxx	Employee		02.18.02.21.25	Natl ESSA Conference	318.83
00693090	03/14/2025	1000023315	433200	Exxxxx	Employee		02.18.02.21.25	Natl ESSA Conference	90.00
								Check Total	408.83
00693091	03/14/2025	1000025421	441000	Exxxxx	Employee		03.10.25	Supply for Autobody shop	32.09
								Check Total	32.09
00693092	03/14/2025	7885027012	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	173.00
00693092	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	218.00
								Check Total	391.00
00693093	03/14/2025	7802091011	439500	V12975	BRICK, NATHAN		VLX.LHS.03.06.20	Official	161.50
								Check Total	161.50
00693094	03/14/2025	0200003874	433200	Exxxxx	Employee		02.03.02.28.25	Travel	54.18

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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
								Check Total	54.18
00693095	03/14/2025	1000023312	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	200.53
00693095	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	440.26
								Check Total	640.79
00693096	03/14/2025	7932027037	469000	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2508903	BE-L-SC-12550446	Bulldog Bullseye	270.00
								Check Total	270.00
00693097	03/14/2025	1000011415	433200	Exxxxx	Employee		02.07.2025	PHS Misc Errands	229.46
								Check Total	229.46
00693098	03/14/2025	0200003887	433200	Exxxxx	Employee		02.07.02.27.25	Bank Run	65.66
								Check Total	65.66
00693099	03/14/2025	7887078011	439500	V13025	CHRISTENSEN, ANDREW		VSC.LHS.02.28.20	Official	204.30
								Check Total	204.30
00693100	03/14/2025	0200003893	433200	Exxxxx	Employee		02.03.02.26.25	PHE Bank Deposits	73.71
								Check Total	73.71
00693101	03/14/2025	7802070011	464000	V00662	COUNTRY CLUB OF LEXINGTON	P2508857	348	CCL practice facility usage fe	1,000.00
								Check Total	1,000.00
00693102	03/14/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508064	74317	WKHS - Kitchen R/R - Replace E	375.57
00693102	03/14/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508064	74317	Labor	97.50
00693102	03/14/2025	0210000132	432300	V11477	CULLUM SERVICES INC	P2508044	74318	CSMS Room 302 - Repalce Double	594.97
00693102	03/14/2025	0210000132	432300	V11477	CULLUM SERVICES INC	P2508044	74318	Labor	195.00
00693102	03/14/2025	0210000111	432300	V11477	CULLUM SERVICES INC	P2508062	74319	GES Gym Lobby - Replace Revers	829.49
00693102	03/14/2025	0210000111	432300	V11477	CULLUM SERVICES INC	P2508062	74319	Labor	195.00
00693102	03/14/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508063	74327	LHS Girls R/R - Replace Exhaus	225.91
00693102	03/14/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508063	74327	Labor	97.50
00693102	03/14/2025	0210000134	432300	V11477	CULLUM SERVICES INC	P2508065	74336	FPES P3 - Replace Evaporator F	900.58
00693102	03/14/2025	0210000134	432300	V11477	CULLUM SERVICES INC	P2508065	74336	Labor	390.00
00693102	03/14/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508064	74340	WKHS Main Gym - Replace Combus	834.69

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00693102	03/14/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508064	74340	Condenser Fan Motor	733.35
00693102	03/14/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508064	74340	Labor	390.00
00693102	03/14/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2508045	74341	SGES Room 508 - Replace Blower	361.01
00693102	03/14/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2508045	74341	Labor	195.00
00693102	03/14/2025	0210000134	432300	V11477	CULLUM SERVICES INC	P2508065	74343	FPES P2 - Replace Motor, Capac	153.01
00693102	03/14/2025	0210000134	432300	V11477	CULLUM SERVICES INC	P2508065	74343	Labor	195.00
00693102	03/14/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2507137	74347	LHS Upstairs Elec. Room - Repl	301.72
00693102	03/14/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2507137	74347	Labor	195.00
00693102	03/14/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508063	74352	LHS RTU 21 - Replace Blower As	1,880.29
00693102	03/14/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508063	74352	Labor	195.00
								Check Total	9,335.59
00693103	03/14/2025	7887075027	439500	V18265	DANIEL J LOFFREDO		SB.WK. 03.06.25	Official	180.00
00693103	03/14/2025	7887075011	439500	V18265	DANIEL J LOFFREDO		VSB.LHS.03.07.20	Official	120.00
00693103	03/14/2025	7887075011	439500	V18265	DANIEL J LOFFREDO		VSB.LHS.03.08.20	Official	120.00
								Check Total	420.00
00693104	03/14/2025	7802070027	439500	V02758	DARNELL, STEVE		GSOC.WK.03.11.25	Official	94.20
								Check Total	94.20
00693105	03/14/2025	7802078011	439500	V18287	DAVID W FRAHM		VSC.LHS.03.11.20	Official	133.10
								Check Total	133.10
00693106	03/14/2025	7802070027	439500	V03015	DAY, JAMES		BBAS.WK.03.11.25	Official	71.50
								Check Total	71.50
00693107	03/14/2025	0200003894	433200	Exxxxx	Employee		02.03.02.28.25	CSM Bank Deposits	80.64
								Check Total	80.64
00693108	03/14/2025	7802078011	439500	V18314	DISA J CARDENAS		VSC.LHS.03.07.20	Official	124.30
								Check Total	124.30
00693109	03/14/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2507518	INV1403868	Pretend & Play Teaching Class	55.21
00693109	03/14/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2507518	INV1403868	Freight.	9.00

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								Check Total	64.21
00693110	03/14/2025	0200002867	434500	V10669	EXPLORELEARNING	P2508416	CI-00024374	SC school Gizmos science dept.	1,597.85
								Check Total	1,597.85
00693111	03/14/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792503	Extra Duty Officers	2,949.32
								Check Total	2,949.32
00693112	03/14/2025	7802070027	439500	V16642	FINNEGAN, MICHAEL JOHN		GSOC.WK.03.11.25	Official	81.00
								Check Total	81.00
00693113	03/14/2025	7733027046	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2508893	38845	Band Strawberry Fundraiser	6,632.45
								Check Total	6,632.45
00693114	03/14/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507563	522083B	LHS List # 262022618	480.90
00693114	03/14/2025	0210002352	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508339	534040	WKES List #268444854	965.82
								Check Total	1,446.72
00693115	03/14/2025	7887075011	439500	V02778	FORMYDUVAL, KIM		VSB.LHS.03.07.20	Official	180.00
00693115	03/14/2025	7887075011	439500	V02778	FORMYDUVAL, KIM		VSB.LHS.03.08.20	Official	120.00
								Check Total	300.00
00693116	03/14/2025	7812527027	441069	Exxxxx	Employee		03.04.25	Food for SKILLS USA students	93.82
								Check Total	93.82
00693117	03/14/2025	0200001933	433200	Exxxxx	Employee		01.08.02.26.25	21st CCLC Site Visits	19.51
00693117	03/14/2025	0200001935	433200	Exxxxx	Employee		01.08.02.26.25	21st CCLC Site Visits	19.51
00693117	03/14/2025	0200001938	433200	Exxxxx	Employee		01.08.02.26.25	21st CCLC Site Visits	19.51
00693117	03/14/2025	0210001004	433200	Exxxxx	Employee		01.08.02.26.25	21st CCLC Site Visits	19.52
								Check Total	78.05
00693118	03/14/2025	7887071027	441069	Exxxxx	Employee		03.07.2025	Supplies & Snacks Reimb.	201.79
								Check Total	201.79
00693119	03/14/2025	0200003892	433200	Exxxxx	Employee		02.04.02.28.25	Bank Deposits	72.03

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								Check Total	72.03
00693120	03/14/2025	7802076011	441000	V12515	HEALY AWARDS INC	P2508598	INV104845	8x10 Achievement Awards	128.37
00693120	03/14/2025	7802076011	441000	V12515	HEALY AWARDS INC	P2508598	INV104845	8x10 Achievement Awards	58.35
00693120	03/14/2025	7802076011	441000	V12515	HEALY AWARDS INC	P2508598	INV104845	Shipping	78.90
								Check Total	265.62
00693121	03/14/2025	7887075011	439500	V12943	HILL, TERRY L		VSB.LHS.03.07.20	Official	60.00
00693121	03/14/2025	7887075011	439500	V12943	HILL, TERRY L		VSB.LHS.03.08.20	Official	120.00
								Check Total	180.00
00693122	03/14/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	814042	CYLINDER RENTAL $384.77 PER MO	411.74
								Check Total	411.74
00693123	03/14/2025	0200003889	433200	Exxxxx	Employee		02.03.02.28.25	EOD Bank Run	17.85
								Check Total	17.85
00693124	03/14/2025	7802072015	441000	V10681	HUDL	P2508892	H00126015	Hudl Playtools	212.93
								Check Total	212.93
00693125	03/14/2025	7885027012	433200	Exxxxx	Employee		01.17.01.21.25	The Summit on PLC at Work	173.00
00693125	03/14/2025	0200000243	433200	Exxxxx	Employee		01.17.01.21.25	The Summit on PLC at Work	148.00
								Check Total	321.00
00693126	03/14/2025	7802078011	439500	V18270	JEFFREY SPENCER		VSC.LHS.03.07.20	Official	66.00
								Check Total	66.00
00693127	03/14/2025	7887075027	439500	V18868	JUAN VARGAS		SB.WK. 03.06.25	Official	180.00
								Check Total	180.00
00693128	03/14/2025	7887075027	439500	V02579	KELLY, WILLIE		SB.WK. 03.06.25	Official	300.00
								Check Total	300.00
00693129	03/14/2025	7887075011	439500	V17743	KING, RANDY		VSB.LHS.03.06.20	Official	180.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	180.00
00693130	03/14/2025	7802091011	439500	V02946	KRAMER, WILLIAM S		VLX.LHS.03.11.20	Official	111.36
								Check Total	111.36
00693131	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	234.82
00693131	03/14/2025	1000023312	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	210.53
								Check Total	445.35
00693132	03/14/2025	7802070027	439500	V17737	LEONARD, JOHN C		BBAS.WK.03.11.25	Official	87.00
								Check Total	87.00
00693133	03/14/2025	7802091011	439500	V17222	LEUTHOLD, ERIC J		VLX.LHS.03.06.20	Official	111.30
								Check Total	111.30
00693134	03/14/2025	1000023346	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2508368	682716	Flexible-Day 12 Mo Sys 4'h x 8	1,721.63
00693134	03/14/2025	1000023346	441000	V12192	MAGNATAG VISIBLE SYSTEMS	P2508368	682716	Shipping	286.61
								Check Total	2,008.24
00693135	03/14/2025	7802091011	439500	V14493	MCINTYRE, THOMAS CHARLES		VLX.LHS.03.11.20	Official	130.00
								Check Total	130.00
00693136	03/14/2025	0200003896	433200	Exxxxx	Employee		02.01.02.28.25	Banking	21.00
								Check Total	21.00
00693137	03/14/2025	7706027020	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2508811	41341716.DEP	Medieval Times	3,000.00
								Check Total	3,000.00
00693138	03/14/2025	1000023312	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	173.00
00693138	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	223.00
								Check Total	396.00
00693139	03/14/2025	7802078011	439500	V11307	MERCADEL, JOSHUA		VSC.LHS.03.07.20	Official	157.00
								Check Total	157.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00693140	03/14/2025	0200003905	433200	Exxxxx	Employee		02.03.02.28.25	Bank Deposits	49.00
								Check Total	49.00
00693141	03/14/2025	1000023312	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	18.19
00693141	03/14/2025	7885027012	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	154.81
00693141	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	218.00
								Check Total	391.00
00693142	03/14/2025	0200001933	441000	V00093	NASCO	P2508576	693265	Paint and clay rocker stampers	15.19
00693142	03/14/2025	0200001933	441000	V00093	NASCO	P2508576	693265	Paint and clay rocker stampers	15.58
00693142	03/14/2025	0200001933	441000	V00093	NASCO	P2508576	693265	finger printers	14.98
00693142	03/14/2025	0200001933	441000	V00093	NASCO	P2508576	693265	brilliant beads	20.97
00693142	03/14/2025	0200001933	441000	V00093	NASCO	P2508576	693265	jumbo washable circular ink pa	47.29
00693142	03/14/2025	0200001933	441000	V00093	NASCO	P2508576	693265	shipping and handling	16.01
								Check Total	130.02
00693143	03/14/2025	0200003903	433200	Exxxxx	Employee		02.03.02.28.25	Bank Deposits	72.87
								Check Total	72.87
00693144	03/14/2025	7802078011	439500	V16620	NGEUMJOM, MARCEL		VSC.LHS.03.11.20	Official	66.00
								Check Total	66.00
00693145	03/14/2025	7934027044	441069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2508648	000271	Grilled Chicken Breast and gra	717.60
00693145	03/14/2025	7934027044	441069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2508648	000271	Gluten free option of Chicken	14.95
00693145	03/14/2025	7934027044	441069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2508648	000271	Grilled Salmon with rice pilaf	39.90
00693145	03/14/2025	7934027044	441069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2508648	000271	Sponsorship Credit	-250.00
00693145	03/14/2025	7934027044	441069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2508648	000271	Tax	70.52
00693145	03/14/2025	7934027044	441069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2508648	000271	Vegetarian Option with Grilled	10.95
								Check Total	603.92
00693146	03/14/2025	0200003893	433200	Exxxxx	Employee		02.05.02.28.25	PHE FS Bank Deposits	20.72
								Check Total	20.72
00693147	03/14/2025	1000011341	433200	Exxxxx	Employee		01.31.2025	Supplies for RCE	11.90

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								Check Total	11.90
00693148	03/14/2025	7802078011	439500	V14335	PAPPAS, HARRISON		VSC.LHS.03.05.20	Official	91.00
								Check Total	91.00
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 032718 Jupiter WKMS 1/5	75.00
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 032718 Jupiter WKMS 1/5	10.70
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 032718 Jupiter WKMS 1/5	2.73
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 6016771 Artley WKMS 2/5	90.00
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 6016771 Artley WKMS 2/5	16.05
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 6016771 Artley WKMS 2/5	3.37
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 7673288 Conn WKMS 5/5 Fr	90.00
00693149	03/14/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2507075	M1035790	Srl # 7673288 Conn WKMS 5/5 Fr	2.89
								Check Total	290.74
00693150	03/14/2025	0200003898	433200	Exxxxx	Employee		02.03.02.28.25	Banking	63.84
								Check Total	63.84
00693151	03/14/2025	7802078011	439500	V12127	PERRY, ZACHARY		VSC.LHS.03.11.20	Official	146.00
								Check Total	146.00
00693152	03/14/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4041278	LOT 7, PKG 1 BASIC STATE CRIMI	836.00
00693152	03/14/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4041278	NY STATE FEES	203.00
								Check Total	1,039.00
00693153	03/14/2025	7887075011	439500	V14811	QUARLES, JOSEPH W		VSB.LHS.03.06.20	Official	180.00
								Check Total	180.00
00693154	03/14/2025	7887075027	439500	V02697	RAYSOR, RANDY		SB.WK. 03.06.25	Official	180.00
								Check Total	180.00
00693155	03/14/2025	7802070027	439500	V17761	REITER, MICHAEL		BSOC.WK.03.06.25	Official	71.50
								Check Total	71.50
00693156	03/14/2025	7887075011	439500	V17731	REMCHUK, AMSEY		VSB.LHS.03.08.20	Official	120.00

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
								Check Total	120.00
00693157	03/14/2025	1000023335	433200	Exxxxx	Employee		03.03.03.06.25	PHE Bank Deposits & Errands	41.02
								Check Total	41.02
00693158	03/14/2025	7745027041	433200	Exxxxx	Employee		02.21.02.23.25	PSLA Conf	158.00
								Check Total	158.00
00693159	03/14/2025	7814027030	469000	Exxxxx	Employee		03.10.25	Chicken food for Ag class	19.50
								Check Total	19.50
00693160	03/14/2025	7885027012	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	173.00
00693160	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	228.00
								Check Total	401.00
00693161	03/14/2025	0210000806	433200	Exxxxx	Employee		01.27.03.06.25	Nurse Coverage	64.40
								Check Total	64.40
00693162	03/14/2025	7802091011	439500	V02663	SAUNDERS, LARRY J		VLX.LHS.03.11.20	Official	86.00
								Check Total	86.00
00693163	03/14/2025	7887075027	439500	V02887	SAYE, TOM		SB.WK. 03.06.25	Official	300.00
								Check Total	300.00
00693164	03/14/2025	7701027045	466031	V18583	SC DEPARTMENT OF EDUCATION		03.03-03.09.2025	81377.1-3	162.44
00693164	03/14/2025	0210002392	433100	V18583	SC DEPARTMENT OF EDUCATION		03.03-03.09.2025	92456.1-2	19.84
00693164	03/14/2025	1000011415	433100	V18583	SC DEPARTMENT OF EDUCATION		03.03-03.09.2025	92324.1	33.48
00693164	03/14/2025	7999127044	466031	V18583	SC DEPARTMENT OF EDUCATION		03.03-03.09.2025	81836.2-3	57.04
00693164	03/14/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		03.03-03.09.2025	82080.1	80.60
00693164	03/14/2025	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		10.01-10.31.2024	70475.1-2	937.44
00693164	03/14/2025	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		10.01-10.31.2024	70474.1-2	1,081.28
00693164	03/14/2025	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		10.01-10.31.2024	70203.1-2	1,271.00
00693164	03/14/2025	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		10.01-10.31.2024	70472.1-2	540.64
00693164	03/14/2025	7946027013	466031	V18583	SC DEPARTMENT OF EDUCATION		12.09-12.15.2024	81007.1	13.64
00693164	03/14/2025	7748027029	466031	V18583	SC DEPARTMENT OF EDUCATION		12.09-12.15.2024	81057.1	14.88

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DISBURSEMENTS BY CHECK/EFT NO.
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00693164	03/14/2025	7702027031	466031	V18583	SC DEPARTMENT OF EDUCATION		12.09-12.15.2024	81351.1-4	74.40
00693164	03/14/2025	7733019024	466031	V18583	SC DEPARTMENT OF EDUCATION		12.09-12.15.2024	80940.1	23.56
00693164	03/14/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		12.09-12.15.2024	80841.1	49.60
00693164	03/14/2025	1000011427	433100	V18583	SC DEPARTMENT OF EDUCATION		12.09-12.15.2024	81367.1	89.28
								Check Total	4,449.12
00693165	03/14/2025	7745027045	469000	V16160	SCHOLASTIC BOOK FAIRS	P2508869	W6100955BF	BookFair Invoice 2/26/25-3/6/2	3,364.17
								Check Total	3,364.17
00693166	03/14/2025	0200003897	433200	Exxxxx	Employee		02.11.02.28.25	Bank Deposits	13.02
								Check Total	13.02
00693167	03/14/2025	0200003904	433200	Exxxxx	Employee		02.05.02.28.25	Cafe Mgr Duties	45.50
								Check Total	45.50
00693168	03/14/2025	7802091011	439500	V17221	SHEPKER, CHARLES		VLX.LHS.03.11.20	Official	138.80
								Check Total	138.80
00693169	03/14/2025	7002074013	469000	V11174	SMITH, JAMES ASHLEY	P2508902	GHS-2025	CBUA Assigning Fee	100.00
00693169	03/14/2025	7002074013	469000	V11174	SMITH, JAMES ASHLEY	P2508902	GHS-2025	CBUA Assigning Fee	75.00
00693169	03/14/2025	7002074013	469000	V11174	SMITH, JAMES ASHLEY	P2508902	GHS-2025	CBUA Assigning Fee	75.00
00693169	03/14/2025	7002074013	469000	V11174	SMITH, JAMES ASHLEY	P2508902	GHS-2025	SCHSL Scrimmage Fee	50.00
00693169	03/14/2025	7002074013	469000	V11174	SMITH, JAMES ASHLEY	P2508902	GHS-2025	CBUA Tournament Fee	100.00
								Check Total	400.00
00693170	03/14/2025	0200000246	441000	V01566	SOLUTION TREE	P2508665	S318767	All Things PLC Magazine (Print	160.34
								Check Total	160.34
00693171	03/14/2025	1000025446	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	BMS Unit 1 - Elevator Maintena	70.00
00693171	03/14/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	CS Unit 1 Elevator Maintenance	70.00
00693171	03/14/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	CS Unit 2 Elevator Maintenance	35.00
00693171	03/14/2025	1000025412	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	LES Unit 1 Elevator Maintenanc	70.00
00693171	03/14/2025	1000025454	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	NLCLC Unit 1 Elevator Maintena	70.00
00693171	03/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	LHS Stadium Unit 5- Unit 1 El	70.00
00693171	03/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	LHS Unit 1 Elevator Maintenanc	70.00

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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
00693171	03/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	LHS Unit 2 Elevator Maintenanc	70.00
00693171	03/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	LHS Unit 3 Elevator Maintenanc	70.00
00693171	03/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	LHS Unit 4 Elevator Maintenanc	35.00
00693171	03/14/2025	1000025443	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	MGMS Unit 1 Elevator Maintenan	70.00
00693171	03/14/2025	1000025428	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	MES Unit 1 Elevator Maintenanc	35.00
00693171	03/14/2025	1000025422	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	OGES Unit 1 Elevator Maintenan	70.00
00693171	03/14/2025	1000025453	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	OLD PMS Unit 1 Elevator Mainte	70.00
00693171	03/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	RBHS Unit 1 Elevator Maintena	70.00
00693171	03/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	RBHS Unit 2 Elevator Maintenan	70.00
00693171	03/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	RBHS Unit 3 Elevator Maintenan	70.00
00693171	03/14/2025	1000025423	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	SGES Unit 1 Elevator Maintenan	35.00
00693171	03/14/2025	1000025425	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	WKES Unit 1 Elevator Maintenan	35.00
00693171	03/14/2025	1000025426	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	WKMS Unit 1 Elevator Maintenan	70.00
00693171	03/14/2025	1000025427	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	WKHS Unit 1 Elevator Maintenan	70.00
00693171	03/14/2025	1000025430	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	NEW PMS Unit 1 Elevator Mainte	70.00
00693171	03/14/2025	1000025420	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225	LSMS - Unit 1 Elevator Mainten	70.00
								Check Total	1,435.00
00693172	03/14/2025	1000011341	433200	Exxxxx	Employee		02.14.02.28.25	P/U 1095 forms & Bank Deposits	25.90
								Check Total	25.90
00693173	03/14/2025	7885027012	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	173.00
00693173	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.25	The Summit on PLC at Work	366.40
								Check Total	539.40
00693174	03/14/2025	1000025808	439500	V18819	TERRY LOGAN		03.11.25	Band Event	56.25
								Check Total	56.25
00693175	03/14/2025	7802091011	439500	V18871	TREVOR BONACCOSSI		VLX.LHS.03.06.20	Official	81.50
								Check Total	81.50
00693176	03/14/2025	0200003887	433200	Exxxxx	Employee		02.03.02.28.25	Bank Runs/Product Xchange	107.80
								Check Total	107.80
00693177	03/14/2025	0200003892	433200	Exxxxx	Employee		02.03.02.11.25	PHMS Cafe Bank Deposits	22.96

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
								Check Total	22.96
00693178	03/14/2025	0200003882	433200	Exxxxx	Employee		02.04.02.10.25	Meeting/PU Supplies	37.10
00693178	03/14/2025	0200003882	441000	Exxxxx	Employee		03.03.2025	Items for Natl Sch Bkfst Week	37.97
								Check Total	75.07
00693179	03/14/2025	7887075027	439500	V14323	WARD, RANDY B		SB.WK. 03.06.25	Official	180.00
								Check Total	180.00
00693180	03/14/2025	0200003897	433200	Exxxxx	Employee		02.03.02.28.25	Freezer/cooler check	82.60
								Check Total	82.60
00693181	03/14/2025	7802091011	439500	V17149	WURBEL, DAVID EDWARD		VLX.LHS.03.06.20	Official	148.70
								Check Total	148.70
00693182	03/14/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		03.07.25	PHS Baseball	247.50
								Check Total	247.50
00693183	03/14/2025	1000023312	433200	Exxxxx	Employee		02.17.02.21.27	The Summit on PLC at Work	229.75
00693183	03/14/2025	0200000243	433200	Exxxxx	Employee		02.17.02.21.27	The Summit on PLC at Work	282.79
								Check Total	512.54
00693184	03/14/2025	7802075011	464000	V02618	CAULDER, CHARLES DANNY	P2508852	P2508852.LHS	Scrimmage fee for officials fo	100.00
00693184	03/14/2025	7802070027	469000	V02618	CAULDER, CHARLES DANNY	P2508876	P2508876.WKH	2025 Softball scrimmage fee	75.00
								Check Total	175.00
00693185	03/14/2025	7743019044	441000	V12637	GWYN, KRISTY	P2507766	P2507766.RBH	Monogram Name on Scrub Tops	80.00
								Check Total	80.00
00693186	03/14/2025	7802076011	464000	V10506	RICHLAND NORTHEAST HIGH SCHOOL	P2508856	P2508856.LHS	Entry fee to Cavalier Relays f	100.00
								Check Total	100.00
00693187	03/14/2025	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.02.2025	Sales and use tax, 2/2025	2,041.44
								Check Total	2,041.44

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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
00693188	03/14/2025	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.02.2025	Sales and use tax, 2/2025	159.53
								Check Total	159.53
00693189	03/14/2025	7802076011	464000	V12488	SPARTANBURG HIGH SCHOOL	P2508854	P2508854.LHS	Entry fee to Glover Smiley Tra	110.00
								Check Total	110.00
00693190	03/14/2025	1000011515	433200	V16155	TOWNEPLACE SUITES CHARLESTON A	P2508851	P2508851.PHS	SC HOSA GROUP	596.00
00693190	03/14/2025	7856027015	433100	V16155	TOWNEPLACE SUITES CHARLESTON A	P2508851	P2508851.PHS	2 TWO BEDROOM SUITE	498.00
00693190	03/14/2025	1000011515	433100	V16155	TOWNEPLACE SUITES CHARLESTON A	P2508851	P2508851.PHS	2 TWO BEDROOM SUITE	498.00
00693190	03/14/2025	7856027015	433100	V16155	TOWNEPLACE SUITES CHARLESTON A	P2508851	P2508851.PHS	2 STUDIO DOUBLE QUEEN SUITES	596.00
00693190	03/14/2025	7856027015	433100	V16155	TOWNEPLACE SUITES CHARLESTON A	P2508851	P2508851.PHS	14% TAX	306.32
								Check Total	2,494.32
00693191	03/14/2025	7748027046	469000	V15934	BEECHWOOD MIDDLE SCHOOL	P2508937	P2508937.BMS	Check #1899	150.00
								Check Total	150.00
00693192	03/14/2025	0210000053	433200	Exxxxx	Employee		01.06.02.28.25	CS Admin,Mtngs,Prof Lrng,TRN	280.70
								Check Total	280.70
00693193	03/14/2025	0210000182	433200	Exxxxx	Employee		02.05.02.27.25	Title I Suppt Sch Principals	35.07
								Check Total	35.07
00693194	03/14/2025	1000025408	433200	Exxxxx	Employee		02.01.02.28.25	Job Responsibilities	150.50
								Check Total	150.50
00693195	03/14/2025	7745027045	469000	V12732	DEERFIELD ELEMENTARY SCHOOL	P2508880	P2508880.DES	1256	209.00
								Check Total	209.00
00693196	03/14/2025	1000026405	433200	Exxxxx	Employee		02.01.03.05.25	Job Responsibilities	39.55
								Check Total	39.55
00693197	03/14/2025	1000026405	433200	Exxxxx	Employee		02.01.02.25.25	HR Business Travel	66.50
								Check Total	66.50
00693198	03/14/2025	7887073527	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		01.06-01.12.2025	81608.1	22.00

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								Check Total	22.00
00693199	03/14/2025	0210000182	433200	Exxxxx	Employee		01.21.03.07.25	Cognitive Coachng,5K Mtng,ESEA	53.90
00693199	03/14/2025	0210000645	433200	Exxxxx	Employee		03.07.2025	Cognitive Coaching M/U Session	183.40
								Check Total	237.30
00693200	03/14/2025	0210000204	441069	Exxxxx	Employee		03.07.2025	Reimb Social worker lunch	94.59
								Check Total	94.59
00693201	03/14/2025	1000025204	433200	Exxxxx	Employee		02.10.03.06.25	Banking errands	32.97
								Check Total	32.97
00693202	03/14/2025	1000026306	433200	Exxxxx	Employee		02.12.02.28.25	Meetings and events	81.90
								Check Total	81.90
00693203	03/14/2025	1000026405	433200	Exxxxx	Employee		02.03.02.19.25	Recruitment events	362.60
00693203	03/14/2025	1000026405	433200	Exxxxx	Employee		02.28.03.01.25	Expo and Conference	328.00
								Check Total	690.60
00693204	03/14/2025	7893027013	441000	Exxxxx	Employee		03.03.2025	HOSA State Leadership Supplies	139.06
00693204	03/14/2025	7757019013	469000	Exxxxx	Employee		03.03.25	5 Panel Instant Drug Screens	390.00
								Check Total	529.06
00693205	03/18/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2508722	218320	STIHL EXTENDED REACH HEDGE TRI	453.67
00693205	03/18/2025	0210000127	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	JOHN DEERE BLADE 21 X	231.69
00693205	03/18/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	JOHN DEERE BLADE 21 X	463.40
00693205	03/18/2025	0210000129	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	JOHN DEERE BLADE 21 X	231.69
00693205	03/18/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	6 PK BLADE, 24.5 HI	564.70
00693205	03/18/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	FILTER FUEL	43.14
00693205	03/18/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	FILTER FUEL	43.14
00693205	03/18/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	12 PK FILTER OIL	209.81
00693205	03/18/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	ELEMENT AIR FILTER	119.11
00693205	03/18/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	ELEMENT AIR FILTER	122.72
00693205	03/18/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2508635	218356	ELEMENT AIR FILTER	119.11

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								Check Total	2,602.18
00693206	03/18/2025	0210000084	444500	V11891	A3 COMMUNICATIONS INC	P2508478	146283	Mercury MP1501 Intelligent Con	1,484.48
								Check Total	1,484.48
00693207	03/18/2025	7887078544	439500	V02741	BALAZS, JOE		WSOC/RB/3/11/25/	W SOCCER VS A PREP	99.80
								Check Total	99.80
00693208	03/18/2025	7802091011	439500	V14993	BARBARE, FAITH		VLX.LHS.03.11.20	Official	130.00
00693208	03/18/2025	7887091544	439500	V14993	BARBARE, FAITH		WLAX/RB/3/10/25/	WLAX VS N FORD	140.00
								Check Total	270.00
00693209	03/18/2025	0210002666	439500	V13767	BATES, CHARLES DAVID		LAX.GI.02.25.25	Athletic Official	99.20
00693209	03/18/2025	0210002666	439500	V13767	BATES, CHARLES DAVID		LAX.GI.03.08.25	Athletic Official	78.20
								Check Total	177.40
00693210	03/18/2025	7887091044	439500	V16229	BOWERS, CHRISTOPHER SCOTT		BLAX/RB/3/5/25/L	B LAX VS LEX	73.80
								Check Total	73.80
00693211	03/18/2025	7932027026	469000	V01405	BUSBEE CREATIVE ARTS ACADEMY	P2508963	BE-L-SC-1259822	Bulldog Bullseye Archery Tourn	240.00
								Check Total	240.00
00693212	03/18/2025	1000011240	441000	V01145	CAMCOR INC.	P2507104	2577288	Shure SLXD24/SM58-G58	630.28
00693212	03/18/2025	1000011140	441000	V01145	CAMCOR INC.	P2507104	2577288	Shure SLXD24/SM58-G58	630.28
00693212	03/18/2025	1000011340	441000	V01145	CAMCOR INC.	P2507104	2577288	Shure SLXD24/SM58-G58	649.39
00693212	03/18/2025	1000011140	441000	V01145	CAMCOR INC.	P2507104	2577288	Shure SLXD14/85 M-GS8 Shure	455.50
00693212	03/18/2025	1000011240	441000	V01145	CAMCOR INC.	P2507104	2577288	Shure SLXD14/85 M-GS8 Shure	455.50
00693212	03/18/2025	1000011340	441000	V01145	CAMCOR INC.	P2507104	2577288	Shure SLXD14/85 M-GS8 Shure	469.30
								Check Total	3,290.25
00693213	03/18/2025	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52889086 RI	FORMALIN DOGFISH, 22-27", PLAI	799.29
00693213	03/18/2025	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52889086 RI	FORMALIN PIG, 14"+, DOUBLE INJ	1,304.87
00693213	03/18/2025	1000011411	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52889086 RI	Shipping & Handling	187.25
00693213	03/18/2025	0200002866	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52890400 RI	FLUID,CAROLINA CONVECTION,1L	86.67
00693213	03/18/2025	0200002866	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52890400 RI	GIANT SLINKY(R)	39.42

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00693213	03/18/2025	0200002866	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52890400 RI	PYREX?? VISTATM GLASS GRADUATE	126.31
00693213	03/18/2025	0200002866	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52890400 RI	SYRINGE, 10 ML, PK/20	57.29
00693213	03/18/2025	0200002866	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2508563	52890400 RI	SKELETAL SYSTEM SLIDE SET	631.73
								Check Total	3,232.83
00693214	03/18/2025	7914527034	441000	V01144	CAROLINA IDEAS	P2508621	056193	Miss PHMS	57.51
00693214	03/18/2025	7914527034	441000	V01144	CAROLINA IDEAS	P2508621	056193	Adult tees	333.57
00693214	03/18/2025	7914527034	441000	V01144	CAROLINA IDEAS	P2508621	056193	XXL tees	64.20
00693214	03/18/2025	7914527034	441000	V01144	CAROLINA IDEAS	P2508621	056193	3XL tees	14.18
00693214	03/18/2025	7914527034	441000	V01144	CAROLINA IDEAS	P2508621	056193	youth and adult tanks	239.95
								Check Total	709.41
00693215	03/18/2025	7887074044	439500	V02718	CAUGHMAN, MICHAEL		BASE/RB/3/12/25/	VBASE VS F CENTRAL	96.50
								Check Total	96.50
00693216	03/18/2025	7802074015	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.3.12.25	Official	91.00
								Check Total	91.00
00693217	03/18/2025	1000025204	433200	Exxxxx	Employee		03.05.03.07.25	SCASBO Spring Conf/SDE TRN/CPE	267.46
								Check Total	267.46
00693218	03/18/2025	7802075015	439500	V02630	COMBS, OBIE		SOF.PE.3.13.25	Official	159.00
								Check Total	159.00
00693219	03/18/2025	0210000133	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508449	37055396	38 X 58 LARGE CAN LINER	700.85
00693219	03/18/2025	0210000110	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507462	37077112	38X58 LARGE CAN LINER	14.02
								Check Total	714.87
00693220	03/18/2025	7002070027	439500	V18023	DUCK, CHARLES E		JVBK.WK.02.13.25	Official	149.70
								Check Total	149.70
00693221	03/18/2025	7887078044	439500	V03132	FARIAS-PEREZ, CARLOS		MSOC/RB/3/11/25/	M SOCCER VS C NEWMAN	91.00
								Check Total	91.00
00693223	03/18/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Sam's Club-	116.11

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00693223	03/18/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Chick Fil A -	-31.54
00693223	03/18/2025	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Marriott Bonvoy	941.33
00693223	03/18/2025	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Solution Tree	799.00
00693223	03/18/2025	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Delta.com	636.98
00693223	03/18/2025	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Allianz Assistance USA	46.18
00693223	03/18/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Sam's Club	71.92
00693223	03/18/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Open AI - Chat GPT	21.40
00693223	03/18/2025	0210000209	464000	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	NASUP - National Association o	100.00
00693223	03/18/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2508933	ADM.2202.03.25	Amazon.com	37.40
00693223	03/18/2025	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2508934	ADM.5410.03.25	SCASA	195.00
00693223	03/18/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2508934	ADM.5410.03.25	Hilton Myrtle Beach	4,449.76
00693223	03/18/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2508934	ADM.5410.03.25	EB Women's Leadership Luncheon	220.80
00693223	03/18/2025	0210000369	433200	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Hyatt Place Austin, Austin, TX	-5.89
00693223	03/18/2025	0200002633	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	14.68
00693223	03/18/2025	0200002633	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	188.18
00693223	03/18/2025	0210000369	433200	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Hyatt Place Austin,	1,527.80
00693223	03/18/2025	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	19.24
00693223	03/18/2025	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	118.71
00693223	03/18/2025	0200000237	444500	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	64.19
00693223	03/18/2025	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Oriental Trading	33.10
00693223	03/18/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Instructional Supplies for Atl	10.69
00693223	03/18/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	55.67
00693223	03/18/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	54.96
00693223	03/18/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	103.21
00693223	03/18/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Really Good Stuff	119.96
00693223	03/18/2025	0200000237	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	US Postal Service	58.08
00693223	03/18/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	14.58
00693223	03/18/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	10.69
00693223	03/18/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	86.59
00693223	03/18/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	10.69
00693223	03/18/2025	0200000237	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	ASCD	29.17
00693223	03/18/2025	0200000237	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	ASCD	49.19
00693223	03/18/2025	0200000186	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon, Family Parent Engageme	12.34
00693223	03/18/2025	0200000152	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon, Family Parent Engageme	94.61

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00693223	03/18/2025	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Hampton Inn, Greenville/Travel	134.47
00693223	03/18/2025	0210000808	433200	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Hampton Inn, Greenville/Travel	134.47
00693223	03/18/2025	0200000152	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon, Family Parent Engageme	367.31
00693223	03/18/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2508862	ADM.5816.03.25	Amazon	42.26
00693223	03/18/2025	0200000418	433200	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Marriott Myrtle Beach SC	404.06
00693223	03/18/2025	0200000615	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	LL Medico Flourtown PA	68.99
00693223	03/18/2025	0210000825	433200	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Expedia, Delta, American Airli	704.40
00693223	03/18/2025	0210000825	433200	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	LRP Publications Palm Beach	295.00
00693223	03/18/2025	0210000448	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	695.50
00693223	03/18/2025	0200000620	431200	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	SC Association of School Psych	245.00
00693223	03/18/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	72.65
00693223	03/18/2025	0210000448	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	16.04
00693223	03/18/2025	0200000632	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	90.47
00693223	03/18/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	-85.98
00693223	03/18/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	32.40
00693223	03/18/2025	0200000632	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	18.18
00693223	03/18/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	50.99
00693223	03/18/2025	0210000448	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Office Depot	18.18
00693223	03/18/2025	0200000632	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	USPS PO Lexington SC	47.45
00693223	03/18/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Tim's Touch	109.12
00693223	03/18/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	187.24
00693223	03/18/2025	0210002529	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	85.58
00693223	03/18/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	20.52
00693223	03/18/2025	0200000493	433200	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Dayton House Myrtle Beach	212.44
00693223	03/18/2025	0210002697	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	85.58
00693223	03/18/2025	0210002460	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	98.40
00693223	03/18/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Food Lion	83.48
00693223	03/18/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Food Lion	38.44
00693223	03/18/2025	0200000632	464000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	16.04
00693223	03/18/2025	0210002454	441000	V15897	FIRST COMMUNITY BANK	P2508916	ADM.5824.03.25	Amazon	96.41
00693223	03/18/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2508930	ADM.5956.03.25	SLED	900.00
00693223	03/18/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2508930	ADM.5956.03.25	AMAZON MKTPLE*F59FY3143	156.03
00693223	03/18/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2508930	ADM.5956.03.25	PT*LMC PHY PRACTICES	80.00
00693223	03/18/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2508930	ADM.5956.03.25	SOUTH CAROLINA ASSOCIA	30.00

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00693223	03/18/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2508930	ADM.5956.03.25	SOUTH CAROLINA ASSOCIA	30.00
00693223	03/18/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2508930	ADM.5956.03.25	WWW.NEWLEXDE* THE DELI	94.15
00693223	03/18/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2508930	ADM.5956.03.25	CHICK-FIL-A #03138	139.69
00693223	03/18/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2508932	ADM.5964.03.25	SHERATON MYRTLE BEACH	242.29
00693223	03/18/2025	0210000105	444500	V15897	FIRST COMMUNITY BANK	P2508891	ADM.7432.03.25	Nitro	377.75
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508891	ADM.7432.03.25	Lowe's	158.16
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508891	ADM.7432.03.25	Circle K	71.80
00693223	03/18/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2508878	ADM.7440.03.25	Home Depot	16.59
00693223	03/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2508878	ADM.7440.03.25	CES	294.25
00693223	03/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2508878	ADM.7440.03.25	Lowe's	7.94
00693223	03/18/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2508878	ADM.7440.03.25	Lowe's	43.72
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508878	ADM.7440.03.25	CS Southeast	39.80
00693223	03/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2508890	ADM.7457.03.25	CES	80.25
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508890	ADM.7457.03.25	CES	29.32
00693223	03/18/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2508889	ADM.7465.03.25	CES	66.14
00693223	03/18/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2508888	ADM.7499.03.25	McCoy's Ace Hardware	6.40
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	GOLF CARTS MODIFIED	-15.05
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	AMAZON	96.54
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	CITY ELECTRIC	264.84
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	HOME DEPOT	13.85
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	GOLF CARTS MODIFIED	685.00
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	A-Z LAWNMOWER	89.12
00693223	03/18/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	AMAZON	181.55
00693223	03/18/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	AMAZON	106.98
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	AMAZON	148.10
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508887	ADM.7515.03.25	AMAZON	50.26
00693223	03/18/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2508877	ADM.7523.03.25	Lowe's	33.79
00693223	03/18/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2508877	ADM.7523.03.25	Lowe's	259.44
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508877	ADM.7523.03.25	CES	267.50
00693223	03/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2508877	ADM.7523.03.25	CES	311.50
00693223	03/18/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2508877	ADM.7523.03.25	Tractor Supply	124.06
00693223	03/18/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2508877	ADM.7523.03.25	McCoy Ace Hardware	51.31
00693223	03/18/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2508877	ADM.7523.03.25	Dillon Supply	158.79
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Lowe's	-136.32

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00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Home Depot	239.34
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	McCoy's Ace Hardware	25.40
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Home Depot	164.63
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Lowe's	186.04
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Lowe's	41.12
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Palmetto Metal Products	549.72
00693223	03/18/2025	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Lowe's	60.52
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Lowe's	88.14
00693223	03/18/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Home Depot	59.18
00693223	03/18/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Home Depot	114.50
00693223	03/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	McCoy's Ace Hardware	45.99
00693223	03/18/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Lowe's	53.04
00693223	03/18/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2508873	ADM.7531.03.25	Lowe's	65.01
00693223	03/18/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2508881	AES.2327.03.25	Amazon	-27.38
00693223	03/18/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2508881	AES.2327.03.25	Amazon	5.32
00693223	03/18/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2508881	AES.2327.03.25	Amazon	112.75
00693223	03/18/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2508881	AES.2327.03.25	Apple Spice	438.77
00693223	03/18/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2508881	AES.2327.03.25	Amazon	8.50
00693223	03/18/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2508881	AES.2327.03.25	Amazon	312.92
00693223	03/18/2025	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Quizizz Inc	180.00
00693223	03/18/2025	7732019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	230.44
00693223	03/18/2025	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	164.57
00693223	03/18/2025	7914527046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Majestic Sashes - Paypal Luane	50.00
00693223	03/18/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	22.44
00693223	03/18/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	14.94
00693223	03/18/2025	7809027046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Walmart	51.27
00693223	03/18/2025	7802070046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Pine Press of Lexington	139.00
00693223	03/18/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	39.28
00693223	03/18/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	242.46
00693223	03/18/2025	7733019046	464000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	SCMEA - Orchestra Division	40.00
00693223	03/18/2025	7733019046	464000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	SCBDA	86.82
00693223	03/18/2025	1000011346	444500	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	18.24
00693223	03/18/2025	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	160.50
00693223	03/18/2025	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	15.24

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00693223	03/18/2025	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	250.36
00693223	03/18/2025	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	-250.36
00693223	03/18/2025	7802073046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	124.11
00693223	03/18/2025	7765119046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	267.66
00693223	03/18/2025	7914527046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Almightees Screen Printing	417.51
00693223	03/18/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Darcy Vogt Williams	25.00
00693223	03/18/2025	7735019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	JW Pepper	41.00
00693223	03/18/2025	7735019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	JW Pepper	59.00
00693223	03/18/2025	7735019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	JW Pepper	49.99
00693223	03/18/2025	7748019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	JW Pepper	105.93
00693223	03/18/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	606.68
00693223	03/18/2025	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	9.19
00693223	03/18/2025	7884027046	434500	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Quizizz	216.00
00693223	03/18/2025	7802073046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	105.69
00693223	03/18/2025	7932027046	441069	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Walmart	66.05
00693223	03/18/2025	7732019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	49.00
00693223	03/18/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Merrimon Florist	81.00
00693223	03/18/2025	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	21.38
00693223	03/18/2025	7914527046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Walmart	106.44
00693223	03/18/2025	7914527046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Walmart	310.01
00693223	03/18/2025	1000011346	434500	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Quizizz	216.00
00693223	03/18/2025	1000011346	434500	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Quizizz	216.00
00693223	03/18/2025	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Publix	39.34
00693223	03/18/2025	7748027046	464000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	SCMEA - Orchestra Division	390.00
00693223	03/18/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	37.52
00693223	03/18/2025	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Vista Print	104.30
00693223	03/18/2025	7914527046	441069	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Mellow Mushroom	200.10
00693223	03/18/2025	7914527046	441069	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Groucho's Deli	75.99
00693223	03/18/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	241.68
00693223	03/18/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	169.04
00693223	03/18/2025	1000011346	434500	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Quizizz	216.00
00693223	03/18/2025	7733027046	464000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	SCBDA	83.07
00693223	03/18/2025	7733019046	464000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	SCBDA	159.94
00693223	03/18/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	32.09

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00693223	03/18/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Imagestuff.com	82.65
00693223	03/18/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	32.09
00693223	03/18/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Amazon	55.94
00693223	03/18/2025	7748019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Musicnotes.com	10.98
00693223	03/18/2025	7748019046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	NAfME	87.18
00693223	03/18/2025	7802070046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Trophy and Awards Center	358.81
00693223	03/18/2025	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Gattis Pro Audio	113.67
00693223	03/18/2025	7745027046	441069	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Walmart	88.15
00693223	03/18/2025	7802073046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Dollar General	8.56
00693223	03/18/2025	7802073046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Hobby Lobby	36.13
00693223	03/18/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Publix	64.99
00693223	03/18/2025	7745027046	441069	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Bojangles	79.44
00693223	03/18/2025	7953427046	469000	V15897	FIRST COMMUNITY BANK	P2508979	BMS.7341.03.25	Robotics Education and Competi	-160.00
00693223	03/18/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Lexington Florist	259.20
00693223	03/18/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Walmart	10.68
00693223	03/18/2025	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Walmart	36.51
00693223	03/18/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	FY25 112-410 S2-A1	164.23
00693223	03/18/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Marco's Pizza	115.20
00693223	03/18/2025	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Amazon	63.72
00693223	03/18/2025	7866027038	441000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Amazon	35.72
00693223	03/18/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Amazon	115.50
00693223	03/18/2025	7841827038	469000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	TJ Maxx	37.43
00693223	03/18/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Amazon	9.60
00693223	03/18/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	ASCD	42.26
00693223	03/18/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Walmart	31.86
00693223	03/18/2025	7863027038	469000	V15897	FIRST COMMUNITY BANK	P2508884	CSE.3192.03.25	Amazon	-10.26
00693223	03/18/2025	7928527037	469000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Mid Carolina	336.00
00693223	03/18/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Walmart	67.36
00693223	03/18/2025	7939027037	441069	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Dollar General	9.00
00693223	03/18/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Dollar General	11.30
00693223	03/18/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Aldi	10.99
00693223	03/18/2025	7932027037	469000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	National Archery	300.00
00693223	03/18/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Amazon	171.88
00693223	03/18/2025	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Food Lion	29.96

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00693223	03/18/2025	7750019037	441000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Walmart	29.95
00693223	03/18/2025	7750019037	441000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Lowes	164.74
00693223	03/18/2025	7735019037	464000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Carowinds	50.00
00693223	03/18/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Chick-Fil-A	43.43
00693223	03/18/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Chick-Fil-A	108.64
00693223	03/18/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Amazon	28.41
00693223	03/18/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Sheraton Convention Center Hot	451.73
00693223	03/18/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Sheraton Convention Center Hot	469.17
00693223	03/18/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Sheraton Convention Center Hot	469.17
00693223	03/18/2025	1000011337	432300	V15897	FIRST COMMUNITY BANK	P2508984	CSM.7937.03.25	Amazon	26.74
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	SPEEDWAY	15.72
00693223	03/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	LOWES HOME IMPROVEMENT	109.93
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	LOWES HOME IMPROVEMENT	339.71
00693223	03/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	THE HOME DEPOT	58.30
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	L;EXINGTON GULF	45.00
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	LOWES HOME IMPROVEMENT	279.90
00693223	03/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	LOWES HOME IMPROVEMENT	175.00
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	LOWES HOME IMPROVEMENT	1,528.70
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	ED SMITH LUMBER	100.52
00693223	03/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	ED SMITH LUMBER	172.00
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	MCCOY ACE	70.59
00693223	03/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	SC LAW ENFORCEMENT DIVISION	25.00
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	ED SMITH LUMBER	25.03
00693223	03/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	SERVICE FEE SCI SCGOV	1.00
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	SHERWIN WILLIAMS	1,093.24
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	LOWES HOME IMPROVEMENT	338.78
00693223	03/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	ED SMITH LUMBER	176.33
00693223	03/18/2025	7923527021	464000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	GENERATION ESPORTS	45.00
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	LOWES HOME IMPROVEMENT	72.52
00693223	03/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2508955	LTC.1329.03.25	ED SMITH LUMBER	216.38
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	60.94
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	49.19
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	48.47
00693223	03/18/2025	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	92.34

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00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	21.39
00693223	03/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	17.89
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	43.96
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	43.83
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	107.59
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Wordans	61.67
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	85.56
00693223	03/18/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	43.08
00693223	03/18/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	34.22
00693223	03/18/2025	1000022242	443000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	13.61
00693223	03/18/2025	7740019042	441000	V15897	FIRST COMMUNITY BANK	P2508886	MGE.7820.03.25	Amazon	551.18
00693223	03/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Lowe's	72.55
00693223	03/18/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	DEMCO	59.82
00693223	03/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Food Lion	19.41
00693223	03/18/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Michael's	185.58
00693223	03/18/2025	7932027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Crown Awards	128.82
00693223	03/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Lowe's Foods	66.94
00693223	03/18/2025	7932027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Papa John's	163.05
00693223	03/18/2025	7846027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Chick Fil A	128.62
00693223	03/18/2025	7881027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Chick Fil A	60.10
00693223	03/18/2025	7740027042	441000	V15897	FIRST COMMUNITY BANK	P2508885	MGE.7838.03.25	Wal-Mart	54.76
00693223	03/18/2025	1000023316	441000	V15897	FIRST COMMUNITY BANK	P2508901	PES.7903.03.25	Us Postal Service	41.00
00693223	03/18/2025	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2508901	PES.7903.03.25	Oriental Trading	24.59
00693223	03/18/2025	7884027016	469000	V15897	FIRST COMMUNITY BANK	P2508901	PES.7903.03.25	Shumpert's IGA	17.00
00693223	03/18/2025	7847027016	441000	V15897	FIRST COMMUNITY BANK	P2508901	PES.7903.03.25	Oriental Trading	996.82
00693223	03/18/2025	7886027016	441000	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Walmart	-21.34
00693223	03/18/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Sams Club	101.48
00693223	03/18/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Walmart	21.34
00693223	03/18/2025	7713027016	469000	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	The Farm	558.00
00693223	03/18/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Sweet Magnolias	14.68
00693223	03/18/2025	0210002250	441069	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Shumperts IGA	73.41
00693223	03/18/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Home 2 Suites by Hilton	773.37
00693223	03/18/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Home 2 Suites by Hilton	773.37
00693223	03/18/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Amazon	126.38

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00693223	03/18/2025	1000011216	441000	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Matter Hackers	125.14
00693223	03/18/2025	2240117516	441000	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	United Art & Education	78.97
00693223	03/18/2025	0200000251	433200	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	SC Association of School Admin	325.00
00693223	03/18/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2508905	PES.7911.03.25	Amazon.com	48.10
00693223	03/18/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Hudson's Smokehouse	1,246.55
00693223	03/18/2025	7884027035	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	US Postal Service	229.14
00693223	03/18/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Sam's Club	44.66
00693223	03/18/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Dollar General	22.00
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Office Depot	126.74
00693223	03/18/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Walmart	27.76
00693223	03/18/2025	0200002848	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Walmart	23.28
00693223	03/18/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Walmart	57.22
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Lexington Florist	44.94
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Walmart	26.58
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Dollar General	8.56
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Walmart	32.50
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Amazon	350.35
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Walmart	14.96
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Publix	20.99
00693223	03/18/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Home Depot	54.16
00693223	03/18/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Little Caesars	166.92
00693223	03/18/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Dollar General	10.00
00693223	03/18/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2508900	PHE.1949.03.25	Amazon	71.23
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	36.36
00693223	03/18/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Home Depot	47.05
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	49.19
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	35.45
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	155.43
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	-155.43
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	251.64
00693223	03/18/2025	0210000173	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	96.10
00693223	03/18/2025	0210000173	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	13.89
00693223	03/18/2025	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	488.40
00693223	03/18/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	30.45

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00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	21.38
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	32.08
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	39.43
00693223	03/18/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	155.66
00693223	03/18/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Nothing Bundt Cakes	50.49
00693223	03/18/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Amazon	43.51
00693223	03/18/2025	7863027035	441069	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Crumbl Cookie	190.68
00693223	03/18/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Crumbl Cookies	110.96
00693223	03/18/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2508883	PHE.2780.03.25	Publix	73.02
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Publix	-8.56
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Publix	50.92
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Publix	51.36
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Apple Spice	286.65
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Chick-fil-A	99.99
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Hyatt Regency	583.04
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Oak Hall Cap & Gown	730.30
00693223	03/18/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2508882	TCC.2285.03.25	Chick-fil-A	173.64
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	amazon	136.95
00693223	03/18/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Publix	152.20
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Amazon	43.43
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Amazon	104.54
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Amazon	112.35
00693223	03/18/2025	7852527027	441069	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Sam's Club	158.20
00693223	03/18/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Publix	57.24
00693223	03/18/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Chick Fil A	37.99
00693223	03/18/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Chik Fil A	105.93
00693223	03/18/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Publix	39.20
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Scantrons	970.14
00693223	03/18/2025	7748027027	464000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	SCMEA Orchestra Divison	175.00
00693223	03/18/2025	7738027027	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Lowes	52.06
00693223	03/18/2025	7738027027	441069	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Little Ceasars	96.58
00693223	03/18/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Walmart	14.47
00693223	03/18/2025	7834027027	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Hampton Inn	137.64
00693223	03/18/2025	7834027027	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Hampton Inn	137.64

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00693223	03/18/2025	7834027027	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Hampton Inn	137.64
00693223	03/18/2025	7834027027	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Hampton Inn	137.64
00693223	03/18/2025	7834027027	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Hampton Inn	137.64
00693223	03/18/2025	7834027027	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Hampton Inn	137.64
00693223	03/18/2025	7834027027	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Hampton Inn	137.64
00693223	03/18/2025	1000011527	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Avery Dennison Training	1,099.00
00693223	03/18/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Quickbooks	26.75
00693223	03/18/2025	7802090027	464000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Glazier Clinic	139.00
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Office Depot	235.39
00693223	03/18/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	SCASA	325.00
00693223	03/18/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	SCASA	325.00
00693223	03/18/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Public Data Specialist	-29.96
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Amazon	-104.54
00693223	03/18/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2508956	WKH.3663.03.25	Columbia Flag	124.86
								Check Total	56,457.95
00693224	03/18/2025	1000022235	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507870	528049F	224 Items, List Number 2580153	562.91
00693224	03/18/2025	7745027025	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508348	535022	Books for Library Use	541.93
00693224	03/18/2025	1000022212	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508470	535567	265 Books Per Quote #11732921	2,278.16
								Check Total	3,383.00
00693225	03/18/2025	0200002622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508548	1553926-0	Copy Paper, 20#, 8.5 x 11, 92	48.15
00693225	03/18/2025	0200002622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508548	1553926-0	Copy Paper, 20#, 8.5 x 11, Blu	13.18
00693225	03/18/2025	0200002622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508548	1553926-0	Copy Paper, 20#, 8.5 x 11, Can	13.18
00693225	03/18/2025	0200002622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508548	1553926-0	Copy Paper, 20#, 8.5 x 11, Gre	13.18
00693225	03/18/2025	0200002622	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508548	1553926-0	Copy Paper, 20#, 8.5 x 11, Sal	23.50
								Check Total	111.19
00693226	03/18/2025	7887078044	439500	V11259	GIBBONS, RICHARD D		MSOC/RB/3/7/25/W	VM SOCCER VS WESTSIDE	66.00
								Check Total	66.00
00693227	03/18/2025	0210002475	441000	V02048	GROVE MEDICAL	P2508568	6802116	Wet wipe prevail soft pack (96	107.15
								Check Total	107.15
00693228	03/18/2025	0210000934	439500	V14159	HIERS, LANDIS D		GWRESTLING/RB/	G WERSTLING VS G'WOOD	138.60

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								Check Total	138.60
00693229	03/18/2025	7002070027	439500	V02616	HILL, CLYDE		VBKB.WK.02.13.25	Official	130.30
								Check Total	130.30
00693230	03/18/2025	7887091044	439500	V12089	HONEY, JASON		BLAX/RB/3/12/25/	B LAX VS HAMMOND	65.00
								Check Total	65.00
00693231	03/18/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2508657	448264	COLOR SAFE BLEACH	96.92
00693231	03/18/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2508657	448264	SPARTAN DAMP MOP FLOOR SHINE	111.45
00693231	03/18/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2508657	448264	JANICO 16 OZ CUT END RAYON MOP	406.01
00693231	03/18/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2508657	448264	JANICO 20 OZ CUT END RAYON MOP	505.38
								Check Total	1,119.76
00693232	03/18/2025	7887078044	439500	V18311	JOHN A SPENCE		MSOC/RB/2/18/25/	M SOCCER VS A RIDGE	21.50
								Check Total	21.50
00693233	03/18/2025	7802074015	439500	V14938	JOHNSON, MURRAY		VBAS.PE.3.12.25	Official	124.00
								Check Total	124.00
00693234	03/18/2025	7002070027	439500	V10922	JONES, TERRY D		VBKB.WK.02.13.25	Official	168.80
								Check Total	168.80
00693235	03/18/2025	7802075015	439500	V17743	KING, RANDY		SOF.PE.3.13.25	Official	133.70
								Check Total	133.70
00693236	03/18/2025	7887078044	439500	V18239	KYLE DAUGHERTY		MSOC/RB/3/4/25/L	M SOCCER VS LUGOFF	121.00
								Check Total	121.00
00693237	03/18/2025	7887091544	439500	V18834	MALLORY BAHR		WLAX/RB/3/6/25/S	WLAX VS S VALLEY	95.90
								Check Total	95.90
00693238	03/18/2025	0210002666	439500	V18852	MICHAEL D HAWKES		LAX.GI.02.27.25	Athletic Official	139.90
								Check Total	139.90

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00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	CELOSIA CASTLE MIX	31.50
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	IMPATIENS BEACON BRIGHT RED	38.00
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	IMPATIENS BEACON VIOLET SHADES	38.00
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	IMPATIENS BEACON WHITE	38.00
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	PEPPER CALIFORNIA WONDER	30.75
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	PETUNIA DAMASK CARMINE	33.25
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	TOMATO BETTER BOY	42.25
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	TOMATO PINK CHARMER CHERRY	55.25
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	VINCA PACIFICA XP MIX	46.75
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	SHIPPING AND HANDLING	51.41
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	BOX CHARGE	20.00
00693239	03/18/2025	0200002908	441000	V01945	NORTH CAROLINA FARMS	P2507256	INVI105677	PETUNIA DAMASK BLUE	33.25
								Check Total	458.41
00693240	03/18/2025	7887074044	439500	V18870	PHILLIP BLAKE		BASE/RB/3/11/25/	B/JV BASE VS M CAROLINA	152.00
								Check Total	152.00
00693241	03/18/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4040466	On-Site Fee	1,600.00
00693241	03/18/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4040466	Doc Fee	35.00
00693241	03/18/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4040466	Breathe Alcohol Test	259.00
00693241	03/18/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4040466	Urine Drug Test	1,350.00
00693241	03/18/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4040466	Mileage	427.46
								Check Total	3,671.46
00693242	03/18/2025	1000023340	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2502051	INV132668	Raptor Visitor Badges RED (Adh	165.00
00693242	03/18/2025	1000023340	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2502051	INV132668	Shipping & Handling	20.00
00693242	03/18/2025	1000011346	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2508649	INV160425	Raptor Visitor Badges White (A	165.00
00693242	03/18/2025	1000011346	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2508649	INV160425	Shipping	20.00
								Check Total	370.00
00693243	03/18/2025	7887078044	439500	V15012	RAYLE, JON		MSOC/RB/3/7/25/W	VM SOCCER VS WESTSIDE	71.50
								Check Total	71.50
00693244	03/18/2025	0210002666	439500	V16602	ROGERS, KIRK		LAX.GI.02.25.25	Athletic Official	106.90

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								Check Total	106.90
00693245	03/18/2025	7860527026	469000	V00340	ROTARY CLUB OF LEXINGTON	P2508960	2024-130	Rotary Fest 2025 Tickets	400.00
00693245	03/18/2025	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2508961	6853	Quarterly Dues	180.00
								Check Total	580.00
00693246	03/18/2025	7887091544	439500	V02663	SAUNDERS, LARRY J		WLAX/RB/3/10/25/	WLAX VS N FORD	140.00
								Check Total	140.00
00693247	03/18/2025	7002070027	439500	V10980	SMITH, JEFFREY		VBKB.WK.02.13.25	Official	116.00
								Check Total	116.00
00693248	03/18/2025	0210000130	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508141	1233047	MOWER DECK	2,387.74
00693248	03/18/2025	0210000130	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2508141	1233047	SPINDLE	224.96
								Check Total	2,612.70
00693249	03/18/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2506850	6021693392	Staples Smooth 2-Pocket Paper	4.58
00693249	03/18/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2506850	6021693392	Staples Smooth 2-Pocket Paper	17.93
00693249	03/18/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2506850	6021693392	Adams 2-Part Carbonless Receip	14.38
00693249	03/18/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2506850	6021693392	Staples File Folders, 1/3-Cut	11.01
00693249	03/18/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2506850	6021693392	Coastwide Professional??? Recy	37.50
00693249	03/18/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2506850	6021693392	Staples 30% Recycled File Fold	6.69
00693249	03/18/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2506850	6021693392	Staples?? Wide Ruled Filler Pa	9.15
00693249	03/18/2025	0200000177	441000	V13420	STAPLES ADVANTAGE	P2508678	6026379073	Exact Vellum Bristol 67lb Card	4.28
00693249	03/18/2025	0200000177	441000	V13420	STAPLES ADVANTAGE	P2508678	6026379073	Tru-ray 9 x 12 Construction Pa	19.69
00693249	03/18/2025	0200000177	441000	V13420	STAPLES ADVANTAGE	P2508678	6026379073	BIC Round Stic X-tra-Life Ball	3.01
00693249	03/18/2025	0200000177	441000	V13420	STAPLES ADVANTAGE	P2508678	6026379073	Sharpie Glam Pop Permanent Mar	41.99
00693249	03/18/2025	0200000177	441000	V13420	STAPLES ADVANTAGE	P2508678	6026379073	Crayola 12 Colors! Constructio	8.82
								Check Total	179.03
00693250	03/18/2025	0210002302	441065	V00133	STAR MUSIC CO	P2504836	02252025 001	14X12 Pearl Philharmonic Snare	1,047.60
00693250	03/18/2025	0210002302	441065	V00133	STAR MUSIC CO	P2504836	02252025 001	Richland county 8% tax	83.81
								Check Total	1,131.41
00693251	03/18/2025	7887078044	439500	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC/RB/3/11/25/	M SOCCER VS C NEWMAN	55.00

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00693251	03/18/2025	7887078044	439500	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC/RB/3/7/25/W	VM SOCCER VS WESTSIDE	91.00
00693251	03/18/2025	7887078544	439500	V17195	TOMPKINS, JOSEPH WILLIAM		WSOC/RB/3/11/25/	W SOCCER VS A PREP	66.00
								Check Total	212.00
00693252	03/18/2025	6000025610	441000	V00189	W W GRAINGER	P2408701	9026807447	EXTECH DIGITAL CLAMP METER; CL	298.82
00693252	03/18/2025	6000025610	441000	V00189	W W GRAINGER	P2408701	9026807447	NU-CALGON EVAPORATOR CLEANER,	303.71
00693252	03/18/2025	6000025610	441000	V00189	W W GRAINGER	P2408701	9026807447	NU-CALGON CONDENSER CLEANER 1	201.07
00693252	03/18/2025	6000025639	441000	V00189	W W GRAINGER	P2407551	9974696156	FLOOR CLEANER, PROMINENCE	372.44
								Check Total	1,176.04
00693253	03/18/2025	7887078044	439500	V16631	WALTERS, JOSEPH		MSOC/RB/3/11/25/	M SOCCER VS C NEWMAN	55.00
00693253	03/18/2025	7887078544	439500	V16631	WALTERS, JOSEPH		WSOC/RB/3/11/25/	W SOCCER VS A PREP	71.50
								Check Total	126.50
00693254	03/18/2025	0210000934	439500	V18169	WILCOX, NICHOLAS JAY		GWRESTLING/RB/	G WERSTLING VS G'WOOD	111.10
								Check Total	111.10
00693255	03/18/2025	7887074044	439500	V14985	WILLIAMS, EARL		BASE/RB/3/11/25/	B/JV BASE VS M CAROLINA	152.00
								Check Total	152.00
00693256	03/18/2025	7887074044	439500	V10184	WOODRING, STEVE		BASE/RB/3/12/25/	VBASE VS F CENTRAL	135.00
								Check Total	135.00
00693257	03/18/2025	7841827039	466099	V16997	HARTLEY & SONS PEST CONTROL LL	P2508970	P2508970.FPE	Roach Treatment	200.00
00693257	03/18/2025	7841827039	466099	V16997	HARTLEY & SONS PEST CONTROL LL	P2508970	P2508970.FPE	Roach Fog	125.00
								Check Total	325.00
00693258	03/18/2025	7802078030	469000	V00342	IRMO HIGH SCHOOL	P2508971	P2508971.PMS	2025 Irmo High School	325.00
								Check Total	325.00
00693259	03/18/2025	7887073044	464000	V11089	MAULDIN HIGH SCHOOL	P2508266	P2508266.RBH	RIVER BLUFF HS VS MAULDIN	919.80
								Check Total	919.80
00693260	03/18/2025	7956027043	439500	V17216	SUMMERS, CARLA WATERS	P2508968	P2508968.MGM	Miss 6th Grade	15.00
00693260	03/18/2025	7956027043	439500	V17216	SUMMERS, CARLA WATERS	P2508968	P2508968.MGM	Miss 7th Grade Sash	15.00

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00693260	03/18/2025	7956027043	439500	V17216	SUMMERS, CARLA WATERS	P2508968	P2508968.MGM	Miss 8th Grade Sash	15.00
00693260	03/18/2025	7956027043	439500	V17216	SUMMERS, CARLA WATERS	P2508968	P2508968.MGM	Miss MGMS Sash	17.00
00693260	03/18/2025	7956027043	439500	V17216	SUMMERS, CARLA WATERS	P2508968	P2508968.MGM	Rhinestone gator outlines 6 ft	12.00
								Check Total	74.00
00693261	03/18/2025	7811027015	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508976	P2508976.PHS	Hotel rooms for PHS DECA April	676.00
00693261	03/18/2025	0210002698	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508976	P2508976.PHS	Hotel rooms for PHS DECA April	676.00
00693261	03/18/2025	0210002698	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508976	P2508976.PHS	Hotel rooms for PHS DECA April	1,352.00
00693261	03/18/2025	7811027015	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508976	P2508976.PHS	Processing Fee	12.00
00693261	03/18/2025	0210002698	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508976	P2508976.PHS	Processing Fee	12.00
00693261	03/18/2025	0210002698	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508976	P2508976.PHS	Processing Fee	48.00
								Check Total	2,776.00
00693262	03/19/2025	0200000058	434500	V16298	7 MINDSETS ACADEMY LLC	P2507819	INV-1697-7MIND	BRONZE PACKAGE ONLINE PLATFORM	7,500.00
00693262	03/19/2025	0200000058	434500	V16298	7 MINDSETS ACADEMY LLC	P2507819	INV-1697-7MIND	ANNUAL PRICE INCREASE	375.00
								Check Total	7,875.00
00693263	03/19/2025	1000025410	454100	V01629	A Z LAWN MOWER PARTS	P2508751	218375	SGES Vandalism-[redacted]	10,752.43
								Check Total	10,752.43
00693264	03/19/2025	0210000048	433100	V18872	AERIAL DANIELLE TYLER		3/3/2025	Transportation Contract	50.40
								Check Total	50.40
00693265	03/19/2025	7802078013	439500	V02782	ALEXEEV, OLEG		WSOCC.GI.03.12.2	Athletic Official	137.10
								Check Total	137.10
00693266	03/19/2025	0210002679	464000	Exxxxx	Employee		03.04.25	SC[redacted] License renewal	140.00
								Check Total	140.00
00693267	03/19/2025	1000011415	433200	Exxxxx	Employee		02.27.03.01.25	All State Chorus	287.69
00693267	03/19/2025	1000011415	433100	Exxxxx	Employee		02.27.03.01.25	All State Chorus	309.16
								Check Total	596.85
00693268	03/19/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2508626	9011941-00	HP LATEX MAGENTA	181.90
00693268	03/19/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2508626	9011941-00	HP LATEX YELLOW	181.90

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00693268	03/19/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2508626	9011941-00	AVERY 2923 MATTTER 54X150	302.97
00693268	03/19/2025	7901027015	441000	V02125	ATHENS PAPER COMPANY	P2508626	9011941-00	SUPERPRINT BANNER MATTE SINGLE	240.75
								Check Total	907.52
00693269	03/19/2025	2710021594	464000	Exxxxx	Employee		03.07.2025	SCOccupational Therapy Renewal	100.00
								Check Total	100.00
00693270	03/19/2025	1000023314	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	77.00
00693270	03/19/2025	0200000247	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	180.00
								Check Total	257.00
00693271	03/19/2025	0210000053	433200	Exxxxx	Employee		02.03.02.28.25	Between Schools	66.50
								Check Total	66.50
00693272	03/19/2025	1000011515	433200	Exxxxx	Employee		02.04.02.28.25	Clinical Associated Travel	239.26
								Check Total	239.26
00693273	03/19/2025	0210000053	433200	Exxxxx	Employee		02.03.02.27.25	Digital Learning Coach	120.40
								Check Total	120.40
00693274	03/19/2025	7745027024	441000	Exxxxx	Employee		03.03.2025	Supplies Reimb.	523.57
								Check Total	523.57
00693275	03/19/2025	0200003884	433200	Exxxxx	Employee		02.03.02.27.25	Daily Cafeteria Deposits	42.00
								Check Total	42.00
00693276	03/19/2025	0210002552	454100	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2507940	4476	Remove sod, place border, dig	9,950.00
								Check Total	9,950.00
00693277	03/19/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2508550	18957843	PETERS PROFESSIONAL 20-20-20 G	211.17
00693277	03/19/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2508550	18957843	HANGING BASKET TRADITIONAL SAU	275.93
00693277	03/19/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2508550	18957843	TALON WEATHERBLOK XT RODENTCID	117.56
								Check Total	604.66
00693278	03/19/2025	7887075011	441000	V12165	CAROLINA SPORTS INC	P2508491	030525LHS	32x48 small senior banner	727.60

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00693278	03/19/2025	7887075011	441000	V12165	CAROLINA SPORTS INC	P2508491	030525LHS	shipping	22.50
								Check Total	750.10
00693279	03/19/2025	0200000625	433200	Exxxxx	Employee		02.07.02.28.25	Homebound Therapy	57.40
								Check Total	57.40
00693280	03/19/2025	0210000135	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508653	299919	33X40 MEDIUM CAN LINER	441.38
00693280	03/19/2025	0210000127	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508689	299934	33X40 MEDIUM CAN LINERS	529.65
00693280	03/19/2025	0210000138	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508762	299953	24X33 SMALL CAN LINER	658.05
00693280	03/19/2025	0210000138	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508762	299953	33X40 MEDIUM CAN LINER	441.38
								Check Total	2,070.46
00693281	03/19/2025	1000011337	433200	Exxxxx	Employee		02.27.03.02.25	SCAMLE Conference	346.20
								Check Total	346.20
00693282	03/19/2025	7887074527	439500	V15615	CHAPMAN, ZHACKERY ALLAN		BB.WKH.03.03.25	Athletic Official	400.00
								Check Total	400.00
00693283	03/19/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507954	LEX/204681	WKHS,RBHS Pole Lights - OTI 1	810.42
00693283	03/19/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507954	LEX/204681	WKHS,RBHS Pole Lights - OTI 1	810.42
00693283	03/19/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507954	LEX/204681	Shipping	16.05
00693283	03/19/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507954	LEX/204681	Shipping	16.05
								Check Total	1,652.94
00693284	03/19/2025	7706027037	433100	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2503643	110797.FINAL	Final Payment	5,791.50
00693284	03/19/2025	7735027037	433100	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2509015	111793.DEP	Deposit	1,290.25
								Check Total	7,081.75
00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	RJS MICROFIBER TOWELS	15.24
00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	RJS WHITE TOWELS	33.92
00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	NCEPTION BLUE NITRILE GLOVE SM	83.10
00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	NCEPTION BLUE NITRILE GLOVE LR	249.28
00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	NCEPTION BLUE NITRILE GLOVE XL	83.10
00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	BOARDWALK URINAL SCREEN CHERRY	31.14
00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	RJS YELLOW FLOCKLINED GLOVE LR	134.82

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00693285	03/19/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135	RJS YELLOW FLOCKLINED GLOVE XL	134.82
								Check Total	765.42
00693286	03/19/2025	7802074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.03.11.25	Athletic Official	121.80
								Check Total	121.80
00693287	03/19/2025	0200003880	441000	V11571	CULINARY DEPOT	P2507871	INV3372744	BUN / SHEET PAN RACK	854.55
00693287	03/19/2025	0200003903	441000	V11571	CULINARY DEPOT	P2507871	INV3372744	BUN / SHEET PAN RACK	854.54
								Check Total	1,709.09
00693288	03/19/2025	0210000127	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508695	37066307	38X58 LARGE CAN LINERS	420.51
00693288	03/19/2025	0210000127	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508696	37066308	VBPC CENTER PULL PAPER TOWEL	303.67
00693288	03/19/2025	0210000135	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508655	37066309	38X58 LARGE CAN LINERS	700.85
								Check Total	1,425.03
00693289	03/19/2025	0200000620	433200	Exxxxx	Employee		02.05.02.28.25	Mtgs/observations/testing	77.70
								Check Total	77.70
00693290	03/19/2025	0210000053	433200	Exxxxx	Employee		02.03.02.27.25	Digital Learning Coach	113.05
								Check Total	113.05
00693291	03/19/2025	0210000048	441000	Exxxxx	Employee		02.26.2025	Supplies Reimb.	81.32
								Check Total	81.32
00693292	03/19/2025	2710021494	464000	Exxxxx	Employee		03.03.2025	Prof. Assn. Dues Reimb.	105.00
								Check Total	105.00
00693293	03/19/2025	7811027015	433200	Exxxxx	Employee		02.23.02.26.25	SC DECA State Comp	250.00
								Check Total	250.00
00693294	03/19/2025	0210000111	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2508284	1244744-01	GES WWTP - Starter	2,033.00
00693294	03/19/2025	0210000111	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2508284	1244744-01	Thermal Heater	192.60
00693294	03/19/2025	0210000111	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2508521	1244867-01	GES WWTP - 1NO/1NC Auzillary C	459.14
								Check Total	2,684.74

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00693295	03/19/2025	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2508236	7FWB25	Confirmation 1672375714	307.38
00693295	03/19/2025	1000011515	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2508236	7FWB25	VLF per day	8.03
								Check Total	315.41
00693296	03/19/2025	1000011337	433200	Exxxxx	Employee		02.27.03.02.25	SCAMLE	487.20
								Check Total	487.20
00693297	03/19/2025	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2508942	ADM.2582.03.25	Amazon	167.60
00693297	03/19/2025	0200003904	446000	V15897	FIRST COMMUNITY BANK	P2508942	ADM.2582.03.25	Lowes Foods	104.77
00693297	03/19/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2508942	ADM.2582.03.25	ThermoWorks	79.00
00693297	03/19/2025	0200003886	446000	V15897	FIRST COMMUNITY BANK	P2508942	ADM.2582.03.25	Amazon	98.97
00693297	03/19/2025	0200003876	441000	V15897	FIRST COMMUNITY BANK	P2508942	ADM.2582.03.25	Walker Hardware	51.31
00693297	03/19/2025	0210000049	464000	V15897	FIRST COMMUNITY BANK	P2508936	ADM.5428.03.25	COSSBA Eve*	775.00
00693297	03/19/2025	0210000049	464000	V15897	FIRST COMMUNITY BANK	P2508936	ADM.5428.03.25	ATIXA King of Pruss	659.00
00693297	03/19/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2508936	ADM.5428.03.25	Amazon MKTPL	16.15
00693297	03/19/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2508936	ADM.5428.03.25	AMAZON MKTPL	143.19
00693297	03/19/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2508936	ADM.5428.03.25	Publix #1383	16.36
00693297	03/19/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2508936	ADM.5428.03.25	Chick-fil-A #00609'	159.14
00693297	03/19/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Pro Kitchen	32.40
00693297	03/19/2025	0200003896	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Pro Kitchen	136.50
00693297	03/19/2025	0200003888	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Ed Smith Lumber	7.90
00693297	03/19/2025	0200003889	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Baker	82.29
00693297	03/19/2025	0200003880	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Pro Kitchen	105.75
00693297	03/19/2025	0200003880	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Lowe's	288.47
00693297	03/19/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Lowe's	165.54
00693297	03/19/2025	0200003896	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	The Home Depot	205.38
00693297	03/19/2025	0200003892	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Lowe's	17.56
00693297	03/19/2025	0200003896	441000	V15897	FIRST COMMUNITY BANK	P2508949	ADM.6962.03.25	Lowe's	137.98
00693297	03/19/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	Nothing Bundt Cakes	241.95
00693297	03/19/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	X Corp	8.00
00693297	03/19/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	Walmart	54.56
00693297	03/19/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	Survey Monkey	398.04
00693297	03/19/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	Amazon	23.53
00693297	03/19/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	Dollar General	27.82
00693297	03/19/2025	1000026306	436000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	Computer Design Consulting Ser	74.40

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00693297	03/19/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2508974	ADM.7002.03.25	Black Rock Branding	47.62
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Harbor Freight	-37.44
00693297	03/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	A-Z Lawnmower	65.01
00693297	03/19/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	A Z Lawnmower	61.76
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Tractor Supply	50.24
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Tri-State Pump	61.63
00693297	03/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Bridgestone Hosepower	92.49
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	MCoy's Ace Hardware	40.65
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Home Depot	36.82
00693297	03/19/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	O'Reilly	191.01
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	AZ Lawnmower	51.66
00693297	03/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Enlows	278.03
00693297	03/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Parks Auto Parts	88.25
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	AutoZone	171.54
00693297	03/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	BridgeStone HosePower	93.43
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	AZ Lawnmower	72.17
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	McCoy's Ace Hardware	29.99
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Harbor Freight	112.32
00693297	03/19/2025	0210000138	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Harbor Freight	280.29
00693297	03/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	O'Reilly Auto Parts	77.00
00693297	03/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2509012	ADM.7473.03.25	Sparrow & Kennedy	210.80
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Ferguson	57.38
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	123.31
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	101.34
00693297	03/19/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	56.96
00693297	03/19/2025	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Gateway Supply	203.04
00693297	03/19/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Lowe's	184.20
00693297	03/19/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	291.08
00693297	03/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	94.32
00693297	03/19/2025	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Ferguson	101.85
00693297	03/19/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Ferguson	112.06
00693297	03/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Ace Hardware Three Fountains	31.99
00693297	03/19/2025	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	110.98
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	85.75

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00693297	03/19/2025	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Home Depot	112.28
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Home Depot	436.56
00693297	03/19/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Lowe's	448.80
00693297	03/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Lowe's	7.53
00693297	03/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	620.92
00693297	03/19/2025	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	Ferguson	64.94
00693297	03/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2509020	ADM.7481.03.25	WinSupply	113.94
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	148.94
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	138.13
00693297	03/19/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Sherwin Williams	57.38
00693297	03/19/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	145.53
00693297	03/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Ed Smith Lumber	109.10
00693297	03/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	109.65
00693297	03/19/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Lowe's	94.25
00693297	03/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Fastenal	4.28
00693297	03/19/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	125.78
00693297	03/19/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Dollar General	16.00
00693297	03/19/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	McCoy's Ace Hardware	21.38
00693297	03/19/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	WinSupply	93.09
00693297	03/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Mrrphy Express	166.02
00693297	03/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Ed Smith Lumber	134.82
00693297	03/19/2025	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	WP Law	26.88
00693297	03/19/2025	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Smith Turf	61.68
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	174.47
00693297	03/19/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Sherwin Williams	267.00
00693297	03/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Fastenal	13.61
00693297	03/19/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Sherwin Williams	322.61
00693297	03/19/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Ed Smith Lumber	6.31
00693297	03/19/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Ed Smith Lumber	39.73
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	CES	48.97
00693297	03/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Sherwin Williams	56.00
00693297	03/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	106.97
00693297	03/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Lowe's	61.28
00693297	03/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Sherwin Williams	230.64

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00693297	03/19/2025	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Fastenal	42.84
00693297	03/19/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	CES	32.71
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Lowe's	347.15
00693297	03/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	136.90
00693297	03/19/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Home Depot	147.17
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	WP Law	97.37
00693297	03/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	CES	21.90
00693297	03/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Lowe's	84.68
00693297	03/19/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Graybar	98.00
00693297	03/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Lowe's	65.89
00693297	03/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2509011	ADM.7507.03.25	Return to Lowe's	-65.89
00693297	03/19/2025	7708027037	469000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	SC State Museum	78.00
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	SAM's	90.88
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Walmart	8.96
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Lowes Foods	9.99
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Walmart	13.38
00693297	03/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Amazon	253.10
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Walmart	21.86
00693297	03/19/2025	7732027037	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Lowes	21.38
00693297	03/19/2025	7732027037	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Dollar General	7.49
00693297	03/19/2025	7732027037	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Walmart	79.19
00693297	03/19/2025	7737019037	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Dollar Tree	18.73
00693297	03/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Amazon	134.06
00693297	03/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Amazon	-34.90
00693297	03/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Rt bibs for SPED	-17.45
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Food Lion	69.82
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Walmart	150.13
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Dollar General	44.80
00693297	03/19/2025	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Dollar Tree	16.05
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Amazon	34.24
00693297	03/19/2025	7881027037	469000	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	Amazon	81.28
00693297	03/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2508985	CSM.3580.03.25	SAM's	191.22
00693297	03/19/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	The Home Depot	191.44
00693297	03/19/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Sam's Club	253.48

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00693297	03/19/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Target	97.11
00693297	03/19/2025	7928027011	441069	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Sam's Club	114.86
00693297	03/19/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Lowes	619.85
00693297	03/19/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Amazon	352.35
00693297	03/19/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Lowes	758.39
00693297	03/19/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	ARC3 Gases	133.75
00693297	03/19/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Sam's Club	450.56
00693297	03/19/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Amazon	203.24
00693297	03/19/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Walmart	166.29
00693297	03/19/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Sam's Club	64.16
00693297	03/19/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2509010	LHS.7846.03.25	Sam's Club	9.68
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	WALMART	59.84
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	DUNKIN DONUTS	49.89
00693297	03/19/2025	7893027021	464000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	HOSA	26.00
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	CHICK-FIL-A	218.75
00693297	03/19/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	VEX ROBOTICS	78.13
00693297	03/19/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	WALMART	6.16
00693297	03/19/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	SPECIALITY CUT FLOWERS	252.94
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	MCALLISTERS DELI	68.95
00693297	03/19/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	LOWES HOME IMPROVEMENT	11.90
00693297	03/19/2025	7923527021	464000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	COLLECTIVE ESPORT COMPANY	820.00
00693297	03/19/2025	7814027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	LOWES FOODS	143.33
00693297	03/19/2025	7814027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	DOCS BBQ AND SOUTHERN BUFFET	119.60
00693297	03/19/2025	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	COMFOR INN HAYWOOD MALL	136.29
00693297	03/19/2025	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	COMFOR INN HAYWOOD MALL	136.29
00693297	03/19/2025	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	COMFORT INN HAYWOOD MALL	140.72
00693297	03/19/2025	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	COMFOR INN HAYWOOD MALL	140.72
00693297	03/19/2025	7934027021	464000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	REC FOUNDATION	103.00
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	WALMART	53.40
00693297	03/19/2025	7923627021	466031	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	QUICKTRIP	30.00
00693297	03/19/2025	7923627021	466031	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	CIRCLE K	77.03
00693297	03/19/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	CIRCLE K	30.00
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	CHICK FIL A	95.96
00693297	03/19/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	PITT STOP	200.00

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00693297	03/19/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	LOWES HOME IMPROVEMENT	277.91
00693297	03/19/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	THE HOME DEPOT	38.49
00693297	03/19/2025	7893027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	DOMINOS	190.12
00693297	03/19/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	FLOORBUFFERS.COM	331.28
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	CHICK-FIL-A	374.56
00693297	03/19/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	TARGET	60.46
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	CHICK-FIL-A	23.26
00693297	03/19/2025	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	MC HOTEL NETWORK	-5.45
00693297	03/19/2025	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	MC HOTEL NETWORK	-5.45
00693297	03/19/2025	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	MC HOTEL NETWORK	-5.63
00693297	03/19/2025	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	MC HOTEL NETWORK	-5.63
00693297	03/19/2025	7923627021	466031	V15897	FIRST COMMUNITY BANK	P2508981	LTC.2137.03.25	RBT CIRCKLE K	-0.30
00693297	03/19/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES HOME IMPROVEMENT	30.38
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	YUMMIE CREATIONS	59.13
00693297	03/19/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES	1,173.63
00693297	03/19/2025	1000023321	433200	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SCASA	180.00
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	PUBLIX	180.07
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES FOODS	13.47
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES FOODS	2.99
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	WALMART	88.98
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	70.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	150.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	130.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	110.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	70.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	30.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	50.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	70.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	130.00
00693297	03/19/2025	7835027021	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA	90.00
00693297	03/19/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES HOME IMPROVEMENT	-21.48
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	FOOD LION	230.13
00693297	03/19/2025	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES HOME IMPROVEMENT	48.71
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	FOOD LION	180.90

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00693297	03/19/2025	7923527021	466031	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	COMFORT INN SUITES	537.88
00693297	03/19/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	SKILLSUSA EGROUP	239.00
00693297	03/19/2025	7923527021	466031	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	ENTERPRISE	315.41
00693297	03/19/2025	7923527021	466031	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	ENTERPRISE	240.33
00693297	03/19/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES FOODS	63.76
00693297	03/19/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	FOOD LION	120.31
00693297	03/19/2025	7917027021	469000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	FOOD LION	300.00
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	PUBLIX	146.25
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES FOODS	38.45
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES FOODS	32.19
00693297	03/19/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	MCCOY ACE HARDWARE	29.99
00693297	03/19/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LOWES FOODS	204.36
00693297	03/19/2025	1000023321	464000	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	LEXINGTON CHAMBER OF COMMERCE	23.18
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	PIZZA HUT	112.70
00693297	03/19/2025	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	ALOFT FLORENCE	179.00
00693297	03/19/2025	7847027021	433100	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	ALOFT FLORENCE	179.00
00693297	03/19/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	PUBLIX	21.24
00693297	03/19/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	PUBLIX	90.77
00693297	03/19/2025	7847027021	433100	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	ALOFT FLORENCE	23.98
00693297	03/19/2025	1000011521	433200	V15897	FIRST COMMUNITY BANK	P2508953	LTC.4272.03.25	ALOFT FLORENCE	23.98
								Check Total	28,450.86
00693298	03/19/2025	0200000625	433200	Exxxxx	Employee		02.03.02.27.25	PT for Students	84.00
								Check Total	84.00
00693299	03/19/2025	0200003880	433200	Exxxxx	Employee		02.03.02.28.25	Bank Deposit Commutes	72.94
								Check Total	72.94
00693300	03/19/2025	7932027037	441000	Exxxxx	Employee		03.10.2025	Supplies/food for archery team	96.19
00693300	03/19/2025	7932027037	441069	Exxxxx	Employee		03.10.2025	Supplies/food for archery team	170.32
								Check Total	266.51
00693301	03/19/2025	1000011224	433200	Exxxxx	Employee		02.20.02.22.25	Palmetto State Lit Conference	433.80
								Check Total	433.80

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00693302	03/19/2025	0210000107	441000	V00036	GATEWAY SUPPLY CO INC	P2508429	S6437895.001	LHS - Hardware Z100-CC[redacted]	353.10
								Check Total	353.10
00693303	03/19/2025	7802078013	439500	V11259	GIBBONS, RICHARD D		MSOC.GI.03.13.25	Athletic Official	137.10
								Check Total	137.10
00693304	03/19/2025	1000023337	433200	Exxxxx	Employee		01.15.02.21.25	Banking Errands	50.40
								Check Total	50.40
00693305	03/19/2025	1000023314	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	77.00
00693305	03/19/2025	0200000247	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	180.00
								Check Total	257.00
00693306	03/19/2025	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		20419	Professional Services	7,996.25
								Check Total	7,996.25
00693307	03/19/2025	0200000407	433200	Exxxxx	Employee		02.03.02.25.25	Serving Students	117.25
								Check Total	117.25
00693308	03/19/2025	1000011444	433200	Exxxxx	Employee		01.13.02.26.25	Gator Town purchases, DECA SBE	54.25
00693308	03/19/2025	7856027044	433200	Exxxxx	Employee		03.05.03.07.25	HOSA State Leadership Conf	151.20
								Check Total	205.45
00693309	03/19/2025	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021456553	046-Beechwood MS #BEEHWYLEX062	380.88
00693309	03/19/2025	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021456561	020-Lakeside MS #LEXLAKELEX062	711.48
00693309	03/19/2025	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021456601	029-Gilbert MS #GILRIKGIL0620	272.16
00693309	03/19/2025	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0021456643	015-Pelion HS #PELLYDPEL0620	272.64
00693309	03/19/2025	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021456652	044-River Bluff HS #RIVCORLEX	293.76
00693309	03/19/2025	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021456659	028-Midway ES #MIDMIDLEX3620	240.48
00693309	03/19/2025	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021456708	041-Rocky Creek ES #ROCCALLEX0	370.20
00693309	03/19/2025	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0021456716	047-Centerville ES #CENAUGGIL0	684.48
00693309	03/19/2025	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0021461312	026-White Knoll MS #WHIWHIWCO1	524.88
00693309	03/19/2025	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021508740	020-Lakeside MS #LEXLAKELEX062	572.52
00693309	03/19/2025	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021508857	044-River Bluff HS #RIVCORLEX	455.16
00693309	03/19/2025	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0021508868	023-Saxe Gotha ES #SAXBILLLEX0	212.76

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00693309	03/19/2025	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0021508889	022-Oak Grove ES #OAKOAKLEX062	509.28
00693309	03/19/2025	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0021508908	043-Meadow Glen MS #MEAGINLEX1	324.60
00693309	03/19/2025	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0021508953	039-Forts Pond ES #FORFISPEL06	391.56
00693309	03/19/2025	6000025625	446000	V12469	HERSHEYS ICE CREAM		INVE0021508987	025-White Knoll ES #WHIWHILEX0	370.08
								Check Total	6,586.92
00693310	03/19/2025	0210000053	433200	Exxxxx	Employee		02.05.02.27.25	Digital Learning Coach	63.35
								Check Total	63.35
00693311	03/19/2025	1000023337	433200	Exxxxx	Employee		01.14.03.12.25	Banking Errands & Dist Office	151.20
00693311	03/19/2025	7860527037	441000	Exxxxx	Employee		03.10.2025	Supplies Reimb.	69.23
								Check Total	220.43
00693312	03/19/2025	7802072015	433200	Exxxxx	Employee		03.16.03.19.25	SCAAA Spring Legislative Assem	390.40
								Check Total	390.40
00693313	03/19/2025	0210002666	439500	V12089	HONEY, JASON		LAX.GI.03.13.25	Athletic Official	71.60
								Check Total	71.60
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	CARLISLE SCRUB PAD BLUE	32.26
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	CARLISLE WET FLOOR SIGN	48.44
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	CARLISLE DUSTER 52-81"	55.80
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	SPARTAN DAMP MOP FLOOR SHINE	371.50
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	SPARTAN TERRA GLAZE	1,894.67
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	BULLEN RINZ FREE LAVENDER CLEA	536.20
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	SPARTAN DEFOAMER	77.98
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	JANICO 16 OZ CUT END RAYON MOP	202.81
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	JANICO 20 OZ CUT END RAYO MOP	336.66
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	JANICO MED LOOPED END BLUE STR	21.19
00693314	03/19/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2508698	448266	COLOR SAFE BLEACH	96.92
00693314	03/19/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2508775	448418	CARLISLE LOBBY DUST PAN	101.75
00693314	03/19/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2508775	448418	SPARTAN DAMP MOP FLOOR SHINE	111.45
00693314	03/19/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2508775	448418	SPARTAN TERRA GLAZE	1,136.80
00693314	03/19/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2508775	448418	JANICO 16 OZ CUT END RAYON MOP	67.60
00693314	03/19/2025	0210000138	441000	V12096	HYMAN PAPER CO INC	P2508775	448418	JANICO 20 OZ CUT END RAYONE MO	84.17

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
								Check Total	5,176.20
00693315	03/19/2025	0200000625	433200	Exxxxx	Employee		01.08.01.29.25	OT/Meetings	9.10
00693315	03/19/2025	0200000625	433200	Exxxxx	Employee		02.05.02.26.25	OT Services	13.30
								Check Total	22.40
00693316	03/19/2025	7802078013	439500	V18270	JEFFREY SPENCER		MSOC.GI.03.13.25	Athletic Official	137.10
								Check Total	137.10
00693317	03/19/2025	0200000412	433200	Exxxxx	Employee		02.03.02.28.25	Deaf/Hard of hearing/Itinerant	259.70
								Check Total	259.70
00693318	03/19/2025	7887074044	439500	V10189	JOYNER, ROBERT WENDELL		BASE/RB/3/12/25/	VBASE VS F CENTRAL	135.00
								Check Total	135.00
00693319	03/19/2025	1000014115	441000	V00102	JW PEPPER AND SON INC	P2508624	367366962	Themes from Scheherazade Rimsk	59.00
00693319	03/19/2025	1000014115	441000	V00102	JW PEPPER AND SON INC	P2508624	367366962	Shipping	13.99
								Check Total	72.99
00693320	03/19/2025	0200000272	433200	V18765	KINGSTON BAY TRAVEL LLC	P2508289	2509	Airfare	1,005.08
00693320	03/19/2025	0200000272	433200	V18765	KINGSTON BAY TRAVEL LLC	P2508289	2509	Airfare	2,226.16
00693320	03/19/2025	0200000272	433200	V18765	KINGSTON BAY TRAVEL LLC	P2508289	2509	Airfare Booking Fee	189.00
								Check Total	3,420.24
00693321	03/19/2025	0200002622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2507976	90302216	Hoberman Sphere	18.29
00693321	03/19/2025	0200002622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508013	90305165	Rainbow Liquid Sensory Viewers	30.49
00693321	03/19/2025	0200002622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508013	90305165	Sensory Stars Beanbag Set	20.32
00693321	03/19/2025	0200002622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508013	90305165	Watch It Roll Calming Tube	10.15
00693321	03/19/2025	0200002622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508013	90305165	Mindful Breathing Board	13.20
00693321	03/19/2025	0200002622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508013	90305165	Metallic Tangle Fidgets, Set o	37.60
								Check Total	130.05
00693322	03/19/2025	0200000606	433200	Exxxxx	Employee		02.03.02.28.25	Meetings	128.10
								Check Total	128.10

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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
00693323	03/19/2025	0200000606	433200	Exxxxx	Employee		02.05.25	SIS Training	12.95
								Check Total	12.95
00693324	03/19/2025	0210000126	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	MES - Trash to the Land Fill	27.52
00693324	03/19/2025	0210000130	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	PHMS - Trash to the Land Fill	152.28
00693324	03/19/2025	0210000112	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	PHS - Trash to the Land Fill	21.44
00693324	03/19/2025	0210000105	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	Trash to the Land Fill	8.32
00693324	03/19/2025	0210000105	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	DOC - Trash to the La	4.25
00693324	03/19/2025	0210000125	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	WKHS - Trash to the Land Fill	18.88
00693324	03/19/2025	0210000125	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	WKHS - Trash to the Land Fill	33.48
00693324	03/19/2025	0210000111	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	GES - Trash to the Land Fill	18.36
00693324	03/19/2025	0210000107	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2508816	14241	LHS - Trash to the Land Fill	11.88
								Check Total	296.41
00693325	03/19/2025	0210000204	433200	V18085	LIFE CHANGES FAMILY GUIDANCE &		03.13.2025	Lex One Fam emergency placing	211.71
								Check Total	211.71
00693326	03/19/2025	0200000631	433200	Exxxxx	Employee		02.03.02.28.25	Local Travel	73.85
								Check Total	73.85
00693327	03/19/2025	0200003406	433200	Exxxxx	Employee		02.03.02.27.25	Transitions Academy	168.35
								Check Total	168.35
00693328	03/19/2025	0200000493	433200	Exxxxx	Employee		02.28.03.02.25	SC-AMLE	400.60
								Check Total	400.60
00693329	03/19/2025	7802074013	439500	V17733	MAJCINA, JOHN		BJBA.GI.03.13.25	Athletic Official	182.00
								Check Total	182.00
00693330	03/19/2025	7802078013	439500	V15030	MARSHALL, BRIAN WAYNE		WSOCC.GI.03.12.2	Athletic Official	139.30
								Check Total	139.30
00693331	03/19/2025	0200000625	433200	Exxxxx	Employee		02.04.02.28.25	OT/Meetings	145.60
								Check Total	145.60

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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
00693332	03/19/2025	1000011521	433200	Exxxxx	Employee		01.10.03.12.25	Local Travel	192.78
00693332	03/19/2025	0200002901	433200	Exxxxx	Employee		03.05.03.07.25	HOSA State Leadership Conf	181.00
								Check Total	373.78
00693333	03/19/2025	1000014141	441000	V00719	MUSICIAN SUPPLY	P2502864	1543	[redacted] AGB-15SU Soprano UKe g	284.54
00693333	03/19/2025	1000014141	441000	V00719	MUSICIAN SUPPLY	P2502864	1543	[redacted]MKS2105 Mahogany Sopran	449.33
								Check Total	733.87
00693334	03/19/2025	7887079011	433200	Exxxxx	Employee		12.20.12.21.24	Wrestling Team to Away Match	785.50
								Check Total	785.50
00693335	03/19/2025	0210000135	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2508620	53227	24V SMART TRICKLE LED DISPLAY	170.13
								Check Total	170.13
00693336	03/19/2025	0200000533	433200	Exxxxx	Employee		02.03.02.26.25	Support Students	66.15
								Check Total	66.15
00693337	03/19/2025	0200003884	433200	Exxxxx	Employee		02.05.02.28.25	WKE Mtng./ Bank Deposits	9.80
								Check Total	9.80
00693338	03/19/2025	1000023331	433200	Exxxxx	Employee		01.13.03.05.25	Banking/office errands	148.40
								Check Total	148.40
00693339	03/19/2025	0210000053	433200	Exxxxx	Employee		02.04.02.28.25	Digital Learning Coach	94.85
								Check Total	94.85
00693340	03/19/2025	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	1999482	Monthly Rental Fee for Optimum	85.60
								Check Total	85.60
00693341	03/19/2025	7740027023	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2508830	INV160699	RAPTOR VISITOR BADGES	165.00
00693341	03/19/2025	7740027023	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2508830	INV160699	S&H	20.00
								Check Total	185.00
00693342	03/19/2025	0210002683	464000	Exxxxx	Employee		02.27.25	Reimb[redacted] Dues	140.00

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								Check Total	140.00
00693343	03/19/2025	0210000053	433200	Exxxxx	Employee		02.05.02.28.25	Lexington One School Support	94.85
								Check Total	94.85
00693344	03/19/2025	0200003875	433200	Exxxxx	Employee		02.03.02.28.25	Banking/PU Product	66.36
								Check Total	66.36
00693345	03/19/2025	0200003886	433200	Exxxxx	Employee		02.03.02.28.25	Daily bank deposits	51.17
								Check Total	51.17
00693346	03/19/2025	0210000053	433200	Exxxxx	Employee		02.05.02.28.25	Digital Learning Coach	37.80
								Check Total	37.80
00693347	03/19/2025	0200000782	433200	V00344	SC DECA	P2508951	10133074	ADVISER REGISTRATION DECA	135.00
00693347	03/19/2025	0200000782	433100	V00344	SC DECA	P2508951	10133074	Student registration DECA	540.00
00693347	03/19/2025	7811027015	433200	V00344	SC DECA	P2508951	10133074	Chaperone Registration	135.00
								Check Total	810.00
00693348	03/19/2025	0200000606	433200	Exxxxx	Employee		02.05.02.26.25	Behavior Team Trng/Coverage	16.45
								Check Total	16.45
00693349	03/19/2025	1000026619	434000	V16598	SEGRA		500264	Communication	43,954.14
								Check Total	43,954.14
00693350	03/19/2025	1000011316	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	127.00
00693350	03/19/2025	0200003513	433200	Exxxxx	Employee		02.17.02.20.25	The Summit on PLC at Work	158.31
								Check Total	285.31
00693351	03/19/2025	7743019022	466035	V01207	SHRED WITH US	P2500004	307407	On-site Shredding Service Mini	25.00
00693351	03/19/2025	1000011351	441000	V01207	SHRED WITH US	P2501448	307411	Shredding services on an every	25.00
								Check Total	50.00
00693352	03/19/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507495	236331	CLASSIC BABY FRESH	143.36
00693352	03/19/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507495	236331	CLASSIC CAN DO FLOOR CLEANER	202.23

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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00693352	03/19/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507495	236331	HUSKI CREAM CLEANER	57.78
								Check Total	403.37
00693353	03/19/2025	0210000108	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2507748	718951	LES Elevator - Hall Activation	2,177.64
								Check Total	2,177.64
00693354	03/19/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693393	Sharpie Off-Based Paint Marker	13.38
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Pressman Toy Strategy Game, 4	11.42
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Emotion Cub	9.15
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Time Tracke	33.14
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Team Answer	28.40
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Pacon Foam Board, 20" x 30", A	54.79
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Conversatio	10.09
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Didax Social Skills Board Game	66.02
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	hand2mind Sensory Fidget Tubes	46.95
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Stages Learning Materials Sens	16.29
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Sensory Genius Sensy Band Fidg	18.05
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	hand2mind Luna the Calming Kit	14.51
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Learning Resources Conversatio	10.09
00693354	03/19/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2508235	6025015897	STAPLES CORK BULLETIN BOARD 8X	463.99
00693354	03/19/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2508442	6025872158	COPY PAPER 400 REAMS/40 PER PA	2,508.08
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Teacher Created Resources Real	30.66
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Junior Learning 6 Comprehensio	47.59
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Too Cool Tri-Fold Poster Board	77.74
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Round World Products USA Puzzl	37.62
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Mysteries in History: American	29.28
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Insect Lore Products Animal St	43.04
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Elenco Teach Tech SolarBot.14	68.54
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Advantus T Pins, Silver, 1.5 "	6.64
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Paper Mate Ultra Fine Flair Fe	62.79
00693354	03/19/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Trend Enterprises Zoom Card Ga	17.66
00693354	03/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	9023688923	Command Poster Strips, White,	29.54
								Check Total	3,755.45
00693355	03/19/2025	0200000412	433200	Exxxxx	Employee		02.04.02.28.25	Itinerant/Deaf/Hard of Hearing	126.70

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								Check Total	126.70
00693356	03/19/2025	0200003902	433200	Exxxxx	Employee		02.02.02.28.25	Banking/Other School Commutes	60.90
								Check Total	60.90
00693357	03/19/2025	1000025808	439500	V18819	TERRY LOGAN		03.12.25	PHS BB/ Pelion vs Swansea	112.50
								Check Total	112.50
00693358	03/19/2025	0200000037	441000	V17563	THE MATH LEARNING CENTER	P2508787	INV65833	[redacted] Intervention Set 2	1,177.00
00693358	03/19/2025	0200000037	441000	V17563	THE MATH LEARNING CENTER	P2508787	INV65833	Shipping Fee	94.16
								Check Total	1,271.16
00693359	03/19/2025	7887027034	441000	V10542	THE TROPHY & AWARDS CENTER	P2508812	33356	8x10 Plaques for Boys Basketba	141.45
00693359	03/19/2025	7887027034	441000	V10542	THE TROPHY & AWARDS CENTER	P2508812	33356	7x9 Plaques for Boys Basketbal	62.17
								Check Total	203.62
00693360	03/19/2025	7999127044	441000	V14329	THE UPS STORE 2675	P2508755	3759	Programs for Impact	454.75
00693360	03/19/2025	7914027044	441000	V14329	THE UPS STORE 2675	P2508758	3995	Prom tickets 2025	374.50
00693360	03/19/2025	1000021244	441000	V14329	THE UPS STORE 2675	P2508638	4312	2025 Senior Banner	154.08
								Check Total	983.33
00693361	03/19/2025	7860527013	469000	Exxxxx	Employee		03.10.2025	SAT Facilitator Bkfst	35.32
								Check Total	35.32
00693362	03/19/2025	0200000620	433200	Exxxxx	Employee		02.03.02.28.25	Observations/evals/mtgs	136.85
								Check Total	136.85
00693363	03/19/2025	1000011224	433200	Exxxxx	Employee		02.20.02.22.25	Palmetto State Lit Conference	200.00
								Check Total	200.00
00693364	03/19/2025	1000011224	433200	Exxxxx	Employee		02.20.02.22.25	Palmetto State Lit Conference	200.00
								Check Total	200.00
00693365	03/19/2025	1000011515	433200	Exxxxx	Employee		02.23.02.26.25	SC DECA State Comp	250.00

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								Check Total	250.00
00693366	03/19/2025	0200003873	433200	Exxxxx	Employee		02.04.02.28.25	LES Banking Errands for FS	46.34
								Check Total	46.34
00693367	03/19/2025	7802074013	439500	V02659	WOODRING, JIM		BJBA.GI.03.13.25	Athletic Official	198.50
00693367	03/19/2025	7802074013	439500	V02659	WOODRING, JIM		VBAS.GI.03.11.25	Athletic Official	107.50
								Check Total	306.00
00693368	03/19/2025	0200003883	433200	Exxxxx	Employee		02.03.02.28.25	Commute to other Schools/Bank	36.47
								Check Total	36.47
00693369	03/19/2025	7764019037	441000	Exxxxx	Employee		03.10.25	Reimb STEM supplies	44.66
								Check Total	44.66
00693370	03/19/2025	1000011337	433200	Exxxxx	Employee		02.27.03.02.25	SCAMLE	494.20
								Check Total	494.20
00693371	03/19/2025	0210000111	432300	V00241	ZINGERS FENCING LLC	P2507260	202843	GES Playground - All Labor, Ma	1,850.00
00693371	03/19/2025	0210000111	432300	V00241	ZINGERS FENCING LLC	P2507260	202843	Labor	1,110.00
								Check Total	2,960.00
00693372	03/19/2025	7705027040	466031	V12858	LEWIS BUS LINE	P2508967	P2508967.NPE	Lewis Bus Lines	1,290.00
								Check Total	1,290.00
00693373	03/19/2025	0200000732	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508975	P2508975.LTC	DECA ICDC SKILLS ADVISORS	3,380.00
00693373	03/19/2025	0200000732	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508975	P2508975.LTC	DECA ICDC SKILLS STUDENT	4,225.00
00693373	03/19/2025	0200000732	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508975	P2508975.LTC	DECA ICDC SKILLS STUDENT	1,690.00
00693373	03/19/2025	0200000732	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508975	P2508975.LTC	PROCESSING FEE FOR ADVISORS	48.00
00693373	03/19/2025	0200000732	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2508975	P2508975.LTC	PROCESSING FEE FOR STUDENTS	204.00
								Check Total	9,547.00
00693374	03/19/2025	1000026405	433200	Exxxxx	Employee		02.01.03.11.25	HR School Visits	88.20
								Check Total	88.20

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00693375	03/19/2025	1000011337	431200	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2508957	P2508957.CSM	Ck #1611	40.00
								Check Total	40.00
00693376	03/19/2025	0210000053	433200	Exxxxx	Employee		01.08.02.20.25	Administrative	181.09
								Check Total	181.09
00693377	03/19/2025	0210000061	433100	V14791	HORIZON MOTOR COACH INC	P2503225	P2503225.FINAL	Final balance for Lexington Hi	5,940.00
								Check Total	5,940.00
00693378	03/19/2025	7936027013	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		03.13.25	Leap Donations	270.00
00693378	03/19/2025	7936027041	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		03.13.25	Leap Donations	540.00
00693378	03/19/2025	7936027027	469000	V18293	LEXINGTON ONE EDUCATIONAL FOUN		03.13.25	Leap Donations	280.00
								Check Total	1,090.00
00693379	03/19/2025	7706027020	469000	V01013	MEDIEVAL TIMES MYRTLE BEACH IN	P2508811	41341716.FINAL	Medieval Times	9,184.75
								Check Total	9,184.75
00693380	03/19/2025	0210000053	433200	Exxxxx	Employee		02.05.02.28.25	To schools/meetings	130.20
								Check Total	130.20
00693381	03/19/2025	7939027027	441069	V17708	OLD MAIN CATERING	P2509014	14228	White Knoll High School Group	280.00
00693381	03/19/2025	7939027027	441069	V17708	OLD MAIN CATERING	P2509014	14228	Taxes	25.20
								Check Total	305.20
00693382	03/19/2025	1000025204	433200	Exxxxx	Employee		03.05.03.07.25	SCASBO 24/25 Conference	277.40
								Check Total	277.40
00693383	03/19/2025	1000025204	433200	Exxxxx	Employee		03.05.03.07.25	SCASBO 24/25 Conference	267.46
								Check Total	267.46
00693384	03/19/2025	1000026405	433200	Exxxxx	Employee		02.01.02.28.25	Job Responsibilities	98.00
								Check Total	98.00
00693385	03/19/2025	1000025204	433200	Exxxxx	Employee		03.04.03.06.25	SCASBO 24/25 Conference	483.73

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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
								Check Total	483.73
00693386	03/19/2025	7893027013	469000	Exxxxx	Employee		03.10.2025	HOSA State Leadshp Meals/Supp	392.51
00693386	03/19/2025	7893027013	441000	Exxxxx	Employee		03.10.2025	HOSA State Leadshp Meals/Supp	26.77
								Check Total	419.28
00693387	03/19/2025	0210000053	433200	Exxxxx	Employee		01.09.02.02.25	Office errands/meeting	55.09
								Check Total	55.09
00693388	03/19/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV30	Speech Contract Services 24-25	2,585.88
								Check Total	2,585.88
00693389	03/20/2025	5751026651	444500	V11891	A3 COMMUNICATIONS INC	P2503972	144002	Project Management	297.00
								Check Total	297.00
00693390	03/20/2025	0210000107	441000	V12266	ADM SIGNS	P2507756	217879	LHS - Signs 24 x 24 N	308.16
								Check Total	308.16
00693391	03/20/2025	0200002875	439500	V18813	AMERICAN MEDICAL CERTIFICATION	P2509123	11041	PTTC 092023 PHYSICALTHERAPY TE	476.00
								Check Total	476.00
00693392	03/20/2025	1000014115	439500	V18616	ANITA F HOUSER	P2509112	2	Pianist for Orchestra	150.00
								Check Total	150.00
00693393	03/20/2025	1000023311	464000	V00197	ASCD	P2509094	001733936	Basic Memberships for the foll	79.00
00693393	03/20/2025	1000023311	464000	V00197	ASCD	P2509094	001733937	Basic Memberships for the foll	79.00
								Check Total	158.00
00693394	03/20/2025	1000023311	464000	V00197	ASCD	P2509094	1255427	Basic Memberships for the foll	84.53
00693394	03/20/2025	1000023311	464000	V00197	ASCD	P2509094	1365173	Select Membership for	127.33
00693394	03/20/2025	1000023311	464000	V00197	ASCD	P2509094	1703692	Basic Memberships for the foll	84.53
								Check Total	296.39
00693395	03/20/2025	0210000086	444500	V01004	B & H PHOTO	P2508685	232445166	Point Source Audio Series8 CO-	557.00

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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
								Check Total	557.00
00693396	03/20/2025	0200000606	433200	Exxxxx	Employee		02.03.02.28.25	Autism Behavior Therapy	119.35
								Check Total	119.35
00693397	03/20/2025	0200002622	441000	V01337	BILINGUAL DICTIONARIES INC	P2508547	76666	580X	54.82
00693397	03/20/2025	0200002622	441000	V01337	BILINGUAL DICTIONARIES INC	P2508547	76666	650x	73.10
00693397	03/20/2025	0200002622	441000	V01337	BILINGUAL DICTIONARIES INC	P2508547	76666	Shipping and Handling, 10%	12.79
								Check Total	140.71
00693398	03/20/2025	7866027037	469000	V18833	BOUNCER WORLD LLC	P2508327	34736.DEP	Non refundable deposit of 290.	290.57
								Check Total	290.57
00693399	03/20/2025	0200000606	433200	Exxxxx	Employee		02.03.02.28.25	Supervision,Teacher Consul,IEP	154.70
								Check Total	154.70
00693400	03/20/2025	0200000625	433200	Exxxxx	Employee		02.04.02.28.25	School Therapy	104.65
								Check Total	104.65
00693401	03/20/2025	7843019043	439500	V11483	CHALLENGE DESIGN INNOVATIONS I	P2508814	INV-25-004709	LOW CHALLENGE COURSE STRUCTURA	550.00
								Check Total	550.00
00693402	03/20/2025	0210000204	433200	Exxxxx	Employee		02.03.02.28.25	Metng w/students,parents,homes	258.37
								Check Total	258.37
00693403	03/20/2025	7704027040	469000	V18326	CHRISTINA STITELY	P2507265	003822	Gildan Unisex Shirts	2,704.96
								Check Total	2,704.96
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	RJS MICROFIBER TOWELS	15.24
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	RJS WHITE TOWELS	33.92
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	NCEPTION BLUE NITRILE GLOVE SM	83.10
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	NCEPTION BLUE NITRILE GLOVE ME	166.19
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	NCEPTION BLUE NITRILE GLOVE LR	166.19
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	NCEPTION BLUE NITRILE GLOVE XL	83.10
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	BOARDWALK URINAL SCREEN CHERRY	31.14

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00693404	03/20/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508443	365580	KUTOL BAG SOAP DISPENSERS	52.97
								Check Total	631.85
00693405	03/20/2025	0200000493	433200	Exxxxx	Employee		02.03.02.28.25	School/Staff Spec Svcs Support	138.25
								Check Total	138.25
00693406	03/20/2025	0210000140	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2508217	1140-1088539	DES Room 100E - Light Dimming	263.29
00693406	03/20/2025	0210000140	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2508217	1140-1088539	Shipping	16.05
00693406	03/20/2025	0210000140	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2508217	1140-1088539	Richland Country Additional 1%	2.62
								Check Total	281.96
00693407	03/20/2025	0210000182	433200	Exxxxx	Employee		02.03.02.26.25	Middle School Math Coach	161.14
								Check Total	161.14
00693408	03/20/2025	7811027021	433200	V00322	DECA	P2509018	187675M	ADVISOR DISNEY HOLLYWOOD STUDI	860.00
00693408	03/20/2025	7811027021	433100	V00322	DECA	P2509018	187675M	STUDENT DISNEY HOLLYWOOD STUDI	3,655.00
00693408	03/20/2025	7811027021	433100	V00322	DECA	P2509018	187675M	STUDENT UNIVERSAL STUDIOS TICK	2,295.00
00693408	03/20/2025	7811027021	433200	V00322	DECA	P2509018	187675M	ADVISOR UNIVERSAL STUDIOS TICK	540.00
								Check Total	7,350.00
00693409	03/20/2025	1000022240	441000	V00645	DEMCO INC	P2508681	7615543	Clear Glossy Label Protectors	35.93
00693409	03/20/2025	1000022240	441000	V00645	DEMCO INC	P2508681	7615543	Cupcake Scented Bookmarks	19.24
00693409	03/20/2025	1000022240	441000	V00645	DEMCO INC	P2508681	7615543	Shipping/Processing	11.72
								Check Total	66.89
00693410	03/20/2025	0200000244	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf	437.31
00693410	03/20/2025	1000023314	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf.	81.00
								Check Total	518.31
00693411	03/20/2025	7738019027	466041	V00834	EDUCATIONAL THEATRE ASSOC	P2504320	0058284	[redacted] renewal dues	129.00
								Check Total	129.00
00693412	03/20/2025	1000014115	431100	V18209	ELISHA, LARISA	P2509111	V18209	Pre CPA Clinician	500.00
								Check Total	500.00

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00693413	03/20/2025	1000014115	431100	V18210	ELISHA, STEVEN K	P2509113	V18210	Pre CPA Clinician	500.00
								Check Total	500.00
00693414	03/20/2025	0210002404	466031	V18799	EMMAUS CHARTER SERVICES LLC	P2509125	0825	Trip from Lexington High Schoo	1,500.00
								Check Total	1,500.00
00693415	03/20/2025	0210000048	432300	V00033	ENLOWS AUTO SUPPLY	P2509048	17846	Invoice 17846	327.28
								Check Total	327.28
00693416	03/20/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Delta Airlines	878.37
00693416	03/20/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Allianz Global	59.29
00693416	03/20/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	138.06
00693416	03/20/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	191.86
00693416	03/20/2025	0210000679	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	224.65
00693416	03/20/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Chick Fila	84.28
00693416	03/20/2025	0200003332	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	18.34
00693416	03/20/2025	0210000198	433200	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Eventbright	402.00
00693416	03/20/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Lowes	19.88
00693416	03/20/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	806.40
00693416	03/20/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	172.43
00693416	03/20/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	25.67
00693416	03/20/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	139.09
00693416	03/20/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon	216.75
00693416	03/20/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Amazon, Books for Virtua SC GT	462.70
00693416	03/20/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2509099	ADM.3499.03.25	Grad Coach Supplies	54.69
00693416	03/20/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Amazon	452.88
00693416	03/20/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	US Postal Service	148.55
00693416	03/20/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Amazon	79.81
00693416	03/20/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Amazon	41.68
00693416	03/20/2025	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	ASBO	499.00
00693416	03/20/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Amazon	37.42
00693416	03/20/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	SCDETitle1	75.00
00693416	03/20/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Amazon	188.11
00693416	03/20/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Walmart	39.33
00693416	03/20/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Hilton	286.08

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00693416	03/20/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Hilton	385.28
00693416	03/20/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Hilton	385.28
00693416	03/20/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Hilton	385.28
00693416	03/20/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2509059	ADM.3622.03.25	Hilton	385.28
00693416	03/20/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2509041	ADM.4199.03.25	ETS Parapro: exam vouchers for	330.00
00693416	03/20/2025	7743019058	441000	V15897	FIRST COMMUNITY BANK	P2509041	ADM.4199.03.25	Center for Applied Linguistics	59.00
00693416	03/20/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2509041	ADM.4199.03.25	Amazon: Pack of Specialty Broc	31.50
00693416	03/20/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2509041	ADM.4199.03.25	US Foods Chef's Store: Adult E	58.97
00693416	03/20/2025	7743019058	441000	V15897	FIRST COMMUNITY BANK	P2509041	ADM.4199.03.25	Center for Applied Linguistics	118.00
00693416	03/20/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	AALCO	-491.63
00693416	03/20/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Amazon	12.91
00693416	03/20/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Amazon	133.13
00693416	03/20/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Amazon	100.42
00693416	03/20/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Amazon	26.62
00693416	03/20/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Amazon	26.62
00693416	03/20/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Amazon	313.88
00693416	03/20/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Amazon	313.88
00693416	03/20/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Sherwin Willilams	72.01
00693416	03/20/2025	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	MeLink Corp.	75.09
00693416	03/20/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	CVS	26.62
00693416	03/20/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Shell Oil	72.47
00693416	03/20/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	SC Gov. - DMV	3.03
00693416	03/20/2025	0210000112	432300	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	OverHead Door	329.00
00693416	03/20/2025	0210000107	432300	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Home Depot	76.70
00693416	03/20/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	Murphy	156.00
00693416	03/20/2025	0210000105	434500	V15897	FIRST COMMUNITY BANK	P2509080	ADM.7424.03.25	CBR Nitro PDF	179.88
00693416	03/20/2025	7884027012	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	47.07
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Food Lion	38.16
00693416	03/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	JW Pepper	58.48
00693416	03/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	54.29
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	20.46
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	21.38
00693416	03/20/2025	7745027012	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	27.86
00693416	03/20/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Circle K	58.00

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00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Charlotte Airport Parking	80.00
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Charlotte Airport Parking	100.00
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Charlotte Airport Parking	80.00
00693416	03/20/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	School Health	160.50
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Sheraton	1,328.36
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Sheraton	1,328.36
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Food Lion	2.61
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Sheraton	1,328.36
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Sheraton	1,328.36
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Sheraton	1,328.36
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Sheraton	1,440.88
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	35.13
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	16.02
00693416	03/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Walmart	37.77
00693416	03/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Dollar Tree	26.75
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	18.04
00693416	03/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Hobby Lobby	56.59
00693416	03/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Walmart	73.75
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	36.80
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	38.25
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	62.19
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Amazon	69.96
00693416	03/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Walmart	104.12
00693416	03/20/2025	0200000244	433200	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	American Airlines	-885.95
00693416	03/20/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2509044	LES.8026.03.25	Circle K	-0.58
00693416	03/20/2025	7965027011	441069	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Publix	39.96
00693416	03/20/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Lowes Food	76.14
00693416	03/20/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	48.99
00693416	03/20/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	366.20
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	73.73
00693416	03/20/2025	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	70.71
00693416	03/20/2025	1000021211	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	66.31
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	55.22
00693416	03/20/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Chef Store	30.78

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00693416	03/20/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Chef Store	295.11
00693416	03/20/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Sam's Club	23.88
00693416	03/20/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Walmart	215.57
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Bilingual Dictionaries	95.50
00693416	03/20/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Walmart	119.27
00693416	03/20/2025	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	28.84
00693416	03/20/2025	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	30.99
00693416	03/20/2025	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	132.52
00693416	03/20/2025	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	37.10
00693416	03/20/2025	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	28.35
00693416	03/20/2025	7933527011	464000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Lander University	60.00
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Amazon	223.62
00693416	03/20/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Walmart	73.26
00693416	03/20/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Sonic	41.86
00693416	03/20/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Kendra Scott	329.51
00693416	03/20/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Walmart	108.67
00693416	03/20/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Zaxby's	308.11
00693416	03/20/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2509045	LHS.7853.03.25	Sam's Club	387.12
00693416	03/20/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Food Lion	53.25
00693416	03/20/2025	7928027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Sam's Club	359.62
00693416	03/20/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Amazon	52.17
00693416	03/20/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Sam's Club	143.72
00693416	03/20/2025	7928027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Sam's Club	361.32
00693416	03/20/2025	7875027011	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Lowes Foods	53.45
00693416	03/20/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Chef store/US Foods	244.87
00693416	03/20/2025	7875027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Dollar General	14.34
00693416	03/20/2025	7875027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Sam's Club	91.01
00693416	03/20/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Grecian Gardens	39.84
00693416	03/20/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Walmart	68.57
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Office Depot	183.59
00693416	03/20/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Zaxby's	255.69
00693416	03/20/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Amazon	89.72
00693416	03/20/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	SC Holocaust	25.00
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Sheet Music Plus	154.25

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00693416	03/20/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Aldi	75.31
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Office Depot	104.08
00693416	03/20/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Amazon	471.28
00693416	03/20/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Walmart	74.61
00693416	03/20/2025	7834027011	441069	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Jersey Mikes	57.74
00693416	03/20/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Lowes	181.37
00693416	03/20/2025	7744019011	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Lowes Foods	268.00
00693416	03/20/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Amazon	40.74
00693416	03/20/2025	1000021311	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Amazon	26.58
00693416	03/20/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Amazon	96.28
00693416	03/20/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2509042	LHS.7861.03.25	Jersey Mikes	-2.31
00693416	03/20/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	32.71
00693416	03/20/2025	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	EMBASSY SUITES	211.68
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	104.18
00693416	03/20/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	10.69
00693416	03/20/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	PUBLIX	136.85
00693416	03/20/2025	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	LOWES FOODS	90.84
00693416	03/20/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	LOWES FOODS	56.69
00693416	03/20/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	42.78
00693416	03/20/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	LOWES FOODS	10.49
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	91.78
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	53.48
00693416	03/20/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	MCCOYS ACE HARDWARE	68.61
00693416	03/20/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	13.69
00693416	03/20/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	36.11
00693416	03/20/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	224.09
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	51.14
00693416	03/20/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	56.37
00693416	03/20/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	115.76
00693416	03/20/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	117.65
00693416	03/20/2025	7811027021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	WALMART	50.69
00693416	03/20/2025	7811027021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	DOMINOS	121.92
00693416	03/20/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	54.53
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	122.85

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00693416	03/20/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	27.12
00693416	03/20/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	12.79
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	56.89
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	5.60
00693416	03/20/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	MCDONALDS	49.43
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	HOBBY LOBBY	98.79
00693416	03/20/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	US POSTAL SERVICE	5.58
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	201.92
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	74.63
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	48.14
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	26.74
00693416	03/20/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	28.88
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	35.36
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	53.49
00693416	03/20/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	36.34
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	18.67
00693416	03/20/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	DOLLAR TREE	14.72
00693416	03/20/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	PUBLIX	293.27
00693416	03/20/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	HOBBY LOBBY	26.60
00693416	03/20/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	YUMMIES CREATIONS	54.76
00693416	03/20/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	39.64
00693416	03/20/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	342.39
00693416	03/20/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	78.51
00693416	03/20/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	WALMART	181.75
00693416	03/20/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2508980	LTC.2814.03.25	AMAZON	552.79
00693416	03/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Amazon	934.73
00693416	03/20/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Walmart	85.15
00693416	03/20/2025	7881027028	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	The Nifty Gifty	66.34
00693416	03/20/2025	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Lexington Florist	76.20
00693416	03/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Amazon	62.98
00693416	03/20/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Amazon	36.92
00693416	03/20/2025	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Lexington Florist	65.50
00693416	03/20/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Panera	95.00
00693416	03/20/2025	0200002845	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	KJ's Market	5.47

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00693416	03/20/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Nothing Bundt Cakes	111.04
00693416	03/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Amazon	492.10
00693416	03/20/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Amazon	66.70
00693416	03/20/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Amazon	85.55
00693416	03/20/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Amazon	64.19
00693416	03/20/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509096	MES.8133.03.25	Walmart	123.97
00693416	03/20/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	REFUND	-29.98
00693416	03/20/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	REFUND	-37.38
00693416	03/20/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	99.77
00693416	03/20/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	27.29
00693416	03/20/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	501.60
00693416	03/20/2025	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	110.15
00693416	03/20/2025	7733019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	JWPepper	5.00
00693416	03/20/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	25.67
00693416	03/20/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	90.94
00693416	03/20/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	85.58
00693416	03/20/2025	7802070043	469000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	58.70
00693416	03/20/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	9.62
00693416	03/20/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Sparrow & Kennedy Tractor	100.30
00693416	03/20/2025	7797019043	441069	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	29.98
00693416	03/20/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	37.38
00693416	03/20/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	197.94
00693416	03/20/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	128.39
00693416	03/20/2025	7939027043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	56.66
00693416	03/20/2025	7939027043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	12.83
00693416	03/20/2025	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	SAMS Club	190.06
00693416	03/20/2025	7817019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	18.29
00693416	03/20/2025	7839019043	441069	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	24.50
00693416	03/20/2025	7839019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	39.81
00693416	03/20/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	36.78
00693416	03/20/2025	7939027043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	358.43
00693416	03/20/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	32.08
00693416	03/20/2025	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	34.63
00693416	03/20/2025	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	534.85

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00693416	03/20/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	399.12
00693416	03/20/2025	7956027043	469000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	53.49
00693416	03/20/2025	0200002911	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	789.30
00693416	03/20/2025	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	14.51
00693416	03/20/2025	7886027043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	206.50
00693416	03/20/2025	7817019043	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	19.25
00693416	03/20/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2509057	MGM.7887.03.25	Amazon	411.74
00693416	03/20/2025	0200000165	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Title 1 - Walmart.com	230.95
00693416	03/20/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Amazon.com	17.10
00693416	03/20/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Amazon.com	31.02
00693416	03/20/2025	7841827022	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Radius Funds- Walmart.com	139.10
00693416	03/20/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Walgreens	52.48
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	210.09
00693416	03/20/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Pink Lady Gift Shop	16.99
00693416	03/20/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Amazon.com	64.19
00693416	03/20/2025	0200000165	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Title 1 - Walmart	102.44
00693416	03/20/2025	0200000165	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Title 1 - Walmart	29.84
00693416	03/20/2025	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Lowes	303.66
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	163.69
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Krispy Kreme	82.80
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	49.96
00693416	03/20/2025	0200000165	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Title 1 - Krispy Kreme	54.47
00693416	03/20/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Aldi	18.94
00693416	03/20/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	22.27
00693416	03/20/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Target	20.36
00693416	03/20/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	36.69
00693416	03/20/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Dollar Tree	16.05
00693416	03/20/2025	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	87.57
00693416	03/20/2025	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	51.52
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Walgreens	44.78
00693416	03/20/2025	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Dollar General	15.78
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	31.38
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	-71.39
00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	-77.51

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00693416	03/20/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2509064	OGE.1543.03.25	Publix	-61.19
00693416	03/20/2025	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	40.00
00693416	03/20/2025	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	40.00
00693416	03/20/2025	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	40.00
00693416	03/20/2025	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	40.00
00693416	03/20/2025	1000023330	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	ICLE MSC	995.00
00693416	03/20/2025	0200000265	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	40.00
00693416	03/20/2025	0200000265	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	45.00
00693416	03/20/2025	0200000265	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	40.00
00693416	03/20/2025	0200000265	433200	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	American Airlines	40.00
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Amazon	587.16
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Amazon	20.21
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Sam's Club	70.52
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Amazon	315.36
00693416	03/20/2025	7733019030	469000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	South Carolina Band Directors	216.61
00693416	03/20/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Sam's Club	117.70
00693416	03/20/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Sam's Club	517.42
00693416	03/20/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Pineview Florist	58.85
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Amazon	102.07
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Amazon	27.39
00693416	03/20/2025	0200002908	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Walker Hardware	23.38
00693416	03/20/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Sam's Club	66.48
00693416	03/20/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Sam's Club	37.96
00693416	03/20/2025	0200002908	441000	V15897	FIRST COMMUNITY BANK	P2509065	PMS.6673.03.25	Tractor Supply	618.13
00693416	03/20/2025	7841827030	469000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Family Dollar	91.00
00693416	03/20/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	85.59
00693416	03/20/2025	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	27.80
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	40.88
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Kleen Kare	43.38
00693416	03/20/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	21.36
00693416	03/20/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	13.90
00693416	03/20/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	15.57
00693416	03/20/2025	7731019030	469000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Walker Hardware	12.83

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00693416	03/20/2025	7814027030	441069	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Shumpert's IGA	75.72
00693416	03/20/2025	7814027030	441069	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Freddy's	92.72
00693416	03/20/2025	7802080030	469000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	105.81
00693416	03/20/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	266.43
00693416	03/20/2025	0200000265	433200	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Courtyard By Marriott	1,256.32
00693416	03/20/2025	0200000265	433200	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Courtyard By Marriott	1,256.32
00693416	03/20/2025	0200000265	433200	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Courtyard By Marriott	1,256.32
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Wal-Mart	184.70
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	563.63
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	46.98
00693416	03/20/2025	0200002861	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	71.18
00693416	03/20/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	-14.27
00693416	03/20/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	14.27
00693416	03/20/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	-53.68
00693416	03/20/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	24.53
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	105.92
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	55.49
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	20.96
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Sam's Club	203.60
00693416	03/20/2025	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	215.75
00693416	03/20/2025	7748019030	469000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	South Carolina Music Educators	142.00
00693416	03/20/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Wal-Mart	52.83
00693416	03/20/2025	0200000177	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	126.61
00693416	03/20/2025	1000022230	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	14.97
00693416	03/20/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2509086	PMS.6681.03.25	Amazon	14.83
00693416	03/20/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	RAWLINGS	427.99
00693416	03/20/2025	7802074044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	AMAZON	58.84
00693416	03/20/2025	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	AMAZON	32.09
00693416	03/20/2025	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	AMAZON	192.59
00693416	03/20/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	TRACTOR SUPPLY	131.58
00693416	03/20/2025	7802071044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	AMAZON	326.45
00693416	03/20/2025	7887082044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	HELPUPRINT	69.55
00693416	03/20/2025	7002082044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	AMAZON	96.18
00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	LOWES	39.59

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00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	EXXON GATOR MART	12.46
00693416	03/20/2025	0210001018	464000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	NHSCA	85.00
00693416	03/20/2025	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	TROPHY AND AWARDS	189.71
00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	HOME DEPOT	105.84
00693416	03/20/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	JONES SCHOOL SUPPLY	70.94
00693416	03/20/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	LOWES	553.78
00693416	03/20/2025	7887091044	441069	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	CFA	388.48
00693416	03/20/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	AMAZON	360.34
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509068	RBH.3572.03.25	AMAZON	127.08
00693416	03/20/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	JOHNSON LAMBE	385.20
00693416	03/20/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SHOE CARNIVAL	203.30
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	187.18
00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	EXXON GATORS MARKET	11.00
00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	EXXON GATORS MARKET	11.29
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	WALMART CREDIT	-187.18
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJSUTMENT	-33.16
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-165.80
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-175.44
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-187.18
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-187.18
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-189.08
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-208.60
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-267.39
00693416	03/20/2025	7887077544	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SECURITY ADJUSTMENT	-395.85
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MC HOTEL SAVINGS CREDIT	-5.46
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MC HOTEL SAVINGS CREDIT	-5.46
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MC HOTEL SAVINGS CREDIT	-5.46
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MC HOTEL SAVINGS CREDIT	-5.46
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MC HOTEL SAVINGS CREDIT	-5.46
00693416	03/20/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	LOWES	-2.87
00693416	03/20/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	LOWES	-20.07
00693416	03/20/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MERCURY SCREEN PRINT	47.25
00693416	03/20/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	WILLY TACO	237.40
00693416	03/20/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MCDONALDS	30.78

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00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	COMFORT INN AND SUITES	136.47
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	COMFORT INN AND SUITES	136.47
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	COMFORT INN AND SUITES	136.47
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	COMFORT INN AND SUITES	136.47
00693416	03/20/2025	7887079044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	COMFORT INN AND SUITES	136.47
00693416	03/20/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	WHATABURGER	197.04
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SHELL	36.00
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SHELL	31.84
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	ENTERPRISE	202.75
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	ENTERPRISE	202.75
00693416	03/20/2025	7887082044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	TENNIS WAREHOUSE	1,316.64
00693416	03/20/2025	7887073544	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	GROUCHOS DELI	290.09
00693416	03/20/2025	7887082544	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	323 SPORTS	643.87
00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	RAWLINGS SPORTING GOODS	1,347.28
00693416	03/20/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	LOWES	22.94
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	LIL THREADS	720.00
00693416	03/20/2025	7887079044	464000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SCACA	206.73
00693416	03/20/2025	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	AMAZON	34.64
00693416	03/20/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MCDONALDS	89.71
00693416	03/20/2025	7887081044	464000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	GOLF TOURISM SOLUTIONS	1,400.00
00693416	03/20/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	BISCUITVILLE	87.01
00693416	03/20/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	ZAXBYS	125.11
00693416	03/20/2025	0210000934	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	ZAXBYS	125.11
00693416	03/20/2025	0210001018	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	PITT STOP	37.93
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	PITT STOP	36.86
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	PITT STOP	36.50
00693416	03/20/2025	7887073044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	CFA	284.16
00693416	03/20/2025	0210000934	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	ENTERPRISE	202.75
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	ENTERPRISE	210.64
00693416	03/20/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	ENTERPRISE	210.64
00693416	03/20/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	AMAZON	96.25
00693416	03/20/2025	7887091544	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	JERSEY MIKES	282.31
00693416	03/20/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	WALMART	32.16
00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	LOWES	7.94

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00693416	03/20/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	LOWES	21.31
00693416	03/20/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	WALMART	23.78
00693416	03/20/2025	7887071044	441069	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	CFA	383.08
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SAMS CLUB	341.20
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	WALMART	94.42
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	SAMS CLUB	207.14
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	CFA	238.71
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	CFA	159.14
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MARCOS	295.51
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	MARCOS PIZZA	343.87
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	STAPLES	29.94
00693416	03/20/2025	7858527044	469000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	NOTING BUNDT CAKES	16.83
00693416	03/20/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	STAPLES	125.19
00693416	03/20/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2509062	RBH.3648.03.25	INVENTORY TRADING	1,048.60
								Check Total	63,204.31
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Papermate Mechanical Pencils,	20.37
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Dry Erase Sentence Strips, 30	7.48
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Dry Erase Marker with Eraser,	97.96
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Post It, Self-Stick Easel Pads	60.54
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Post-it Super Sticky Large Not	79.18
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Quality Park No. 10 Security T	97.31
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Expo Low Odor Markers, 12 pk	88.72
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-0	Glue Sticks, Box of 30	67.54
00693417	03/20/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508518	1553375-1	Composition Notebooks, 4 pk	43.91
								Check Total	563.01
00693418	03/20/2025	7860527027	433200	Exxxxx	Employee		03.20.03.23.25	SCAEOP Conf	355.80
								Check Total	355.80
00693419	03/20/2025	0200000533	433200	Exxxxx	Employee		02.03.02.28.28	Support Spec Ed Students	99.75
								Check Total	99.75
00693420	03/20/2025	0200000606	433200	Exxxxx	Employee		02.05.02.19.25	SIS Team Travel	21.70

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								Check Total	21.70
00693421	03/20/2025	0200000247	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf.	202.33
00693421	03/20/2025	1000023314	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf.	77.00
								Check Total	279.33
00693422	03/20/2025	1000014594	433200	Exxxxx	Employee		02.03.02.20.25	Homebound Services	59.64
								Check Total	59.64
00693423	03/20/2025	1000026405	433200	Exxxxx	Employee		01.17.01.19.25	HR Teacher Recruitment SCABSE	341.44
								Check Total	341.44
00693424	03/20/2025	7860527027	433200	Exxxxx	Employee		03.20.03.23.25	SCAEOP Conference	355.80
								Check Total	355.80
00693425	03/20/2025	1000011337	433200	Exxxxx	Employee		02.27.03.02.25	SCAMLE Conf	516.60
								Check Total	516.60
00693426	03/20/2025	0210002477	441000	V02048	GROVE MEDICAL	P2508582	6802902	Gloves vinyl powder free large	74.90
00693426	03/20/2025	0210002477	441000	V02048	GROVE MEDICAL	P2508582	6802902	Wet wipe prevail soft pack (96	89.29
00693426	03/20/2025	0210002477	441000	V02048	GROVE MEDICAL	P2508582	6802902	Clorox disinfectant wipes fres	81.26
00693426	03/20/2025	0210002461	441000	V02048	GROVE MEDICAL	P2508581	6802903	Gloves vinyl powder free mediu	37.45
00693426	03/20/2025	0210002461	441000	V02048	GROVE MEDICAL	P2508581	6802903	Gloves vinyl powder free large	37.45
00693426	03/20/2025	0210002461	441000	V02048	GROVE MEDICAL	P2508581	6802903	Wet wipe prevail soft pack (96	53.57
00693426	03/20/2025	0210002461	441000	V02048	GROVE MEDICAL	P2508581	6802903	Cup Translucent 7 oz 2500/CS	36.33
00693426	03/20/2025	0210002461	441000	V02048	GROVE MEDICAL	P2508581	6802903	Clorox disinfectant wipes fres	162.51
00693426	03/20/2025	0210002469	441000	V02048	GROVE MEDICAL	P2508580	6802993	Glove vinyl powder free large	74.90
00693426	03/20/2025	0210002469	441000	V02048	GROVE MEDICAL	P2508580	6802993	Wet wipe prevail soft pack (96	35.72
00693426	03/20/2025	0210002469	441000	V02048	GROVE MEDICAL	P2508580	6802993	Kleenex facial tissue	232.85
00693426	03/20/2025	0210002469	441000	V02048	GROVE MEDICAL	P2508580	6802993	Clorox disinfectant wipes fres	243.77
00693426	03/20/2025	0210002472	441000	V02048	GROVE MEDICAL	P2508579	6803062	Gloves vinyl powder free mediu	37.45
00693426	03/20/2025	0210002472	441000	V02048	GROVE MEDICAL	P2508579	6803062	Wet wipe prevail soft pack (96	53.57
00693426	03/20/2025	0210002472	441000	V02048	GROVE MEDICAL	P2508579	6803062	Kleenex facial tissue	77.62
00693426	03/20/2025	0210002472	441000	V02048	GROVE MEDICAL	P2508579	6803062	Purell sanitizer 1.5 liter pum	198.25
00693426	03/20/2025	0210002472	441000	V02048	GROVE MEDICAL	P2508579	6803062	Clorox disinfectant wipes fres	162.51

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								Check Total	1,689.40
00693427	03/20/2025	0210000173	441000	V00039	HAND2MIND INC	P2508825	INV000390725	Differentiated Math Center Gra	291.03
								Check Total	291.03
00693428	03/20/2025	0200000037	441000	V12508	HEINEMANN	P2508835	956243587	Serravallo's Complete Comprehe	1,027.35
00693428	03/20/2025	0200000037	441000	V12508	HEINEMANN	P2508835	956243587	Shipping & Handling	118.15
								Check Total	1,145.50
00693429	03/20/2025	0200000631	433200	Exxxxx	Employee		02.03.02.28.25	Spec Svcs Dist Commutes	140.00
								Check Total	140.00
00693430	03/20/2025	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503028	225323	TT11_SM-XL Black Team 365 Men'	74.90
00693430	03/20/2025	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503028	225323	TT11_3X Black Team 365 Men's Z	18.19
00693430	03/20/2025	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503028	225323	TT11_SM-XL silver Team 365 Men	74.90
00693430	03/20/2025	7802072043	469000	V01583	KOSS CREATIVE BRANDS LLC DBA S	P2503028	225323	TT11_SM-XL Silver Team 365 Me	19.93
								Check Total	187.92
00693431	03/20/2025	0200000247	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf	180.00
00693431	03/20/2025	1000023314	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf.	77.00
								Check Total	257.00
00693432	03/20/2025	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	48171179	Cylinder Rentals, Quantity (7)	25.54
								Check Total	25.54
00693433	03/20/2025	0200000606	433200	Exxxxx	Employee		02.05.2025	SIS Team	10.85
								Check Total	10.85
00693434	03/20/2025	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2509082	SQLCD-1055668	Mansfield February Fuel Bill	1,988.05
								Check Total	1,988.05
00693435	03/20/2025	0200000493	433200	Exxxxx	Employee		02.04.02.28.25	Dist Student & Teacher Support	179.55
								Check Total	179.55
00693439	03/20/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118533620	040-New Providence ES #30128	318.27

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00693439	03/20/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118570619	040-New Providence ES #30128	266.19
00693439	03/20/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118583015	015-Pelion HS #30132	229.62
00693439	03/20/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118583020	026-White Knoll MS #30143	337.09
00693439	03/20/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118583021	025-White Knoll ES #30140	419.64
00693439	03/20/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118583029	029-Gilbert MS #30119	159.24
00693439	03/20/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118595516	028-Midway ES #30127	265.65
00693439	03/20/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118595522	046-Beechwood MS #30111	212.61
00693439	03/20/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118595523	041-Rocky Creek ES #30137	370.25
00693439	03/20/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118595525	035-Pleasant Hill ES #30134	319.13
00693439	03/20/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118595526	034-Pleasant Hill MS #30135	212.07
00693439	03/20/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118595527	027-White Knoll HS #30142	524.60
00693439	03/20/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118607815	015-Pelion HS #30132	88.34
00693439	03/20/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118607816	051-South Lake ES #30176	159.99
00693439	03/20/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118607818	025-White Knoll ES #30140	489.58
00693439	03/20/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118607824	029-Gilbert MS #30119	194.96
00693439	03/20/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118632512	022-Oak Grove ES #30130	386.71
00693439	03/20/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118632516	028-Midway ES #30127	334.84
00693439	03/20/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118632521	046-Beechwood MS #30111	105.66
00693439	03/20/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118632522	041-Rocky Creek ES #30137	247.58
00693439	03/20/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118632523	011-Lexington HS #30123	248.23
00693439	03/20/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118632524	035-Pleasant Hill ES #30134	194.86
00693439	03/20/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118632525	034-Pleasant Hill MS #30135	71.44
00693439	03/20/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118632526	027-White Knoll HS #30142	248.33
00693439	03/20/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118644912	039-Forts Pond ES #30116	450.37
00693439	03/20/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118644913	016-Pelion ES #30131	565.52
00693439	03/20/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118644914	030-Pelion MS #30133	177.10
00693439	03/20/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118644914	030-Pelion MS #30133	177.10
00693439	03/20/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118644915	015-Pelion HS #30132	231.12
00693439	03/20/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118644916	051-South Lake ES #30176	424.14
00693439	03/20/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118644917	023-Saxe Gotha ES #30139	388.42
00693439	03/20/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118644918	026-White Knoll MS #30143	372.18
00693439	03/20/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118644919	025-White Knoll ES #30140	453.86
00693439	03/20/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118644920	024-Red Bank ES #30136	346.21
00693439	03/20/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118644921	037-Carolina Springs MS #30114	175.60

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00693439	03/20/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118644922	038-Carolina Springs ES #30113	319.56
00693439	03/20/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118644924	047-Centerville ES #30112	495.16
00693439	03/20/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118644926	013-Gilbert HS #30118	176.89
00693439	03/20/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118644927	014-Gilbert ES #30117	568.10
00693439	03/20/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118657412	022-Oak Grove ES #30130	142.67
00693439	03/20/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118657413	043-Meadow Glen MS #30126	124.27
00693439	03/20/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118657414	044-River Bluff HS #30138	229.72
00693439	03/20/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118657415	042-Meadow Glen ES #30125	316.98
00693439	03/20/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118657416	028-Midway ES #30127	299.87
00693439	03/20/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118657417	020-Lakeside MS #30121	141.38
00693439	03/20/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118657418	054-North Lake CLC #30175	106.41
00693439	03/20/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118657419	012-Lexington ES #30122	317.73
00693439	03/20/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118657421	031-Lake Murray ES #30120	302.12
00693439	03/20/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118657422	046-Beechwood MS #30111	177.64
00693439	03/20/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118657427	027-White Knoll HS #30142	479.76
00693439	03/20/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118669712	024-Red Bank ES #30136	282.76
00693439	03/20/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118669713	022-Oak Grove ES #30130	353.99
00693439	03/20/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118669714	025-White Knoll ES #30140	419.64
00693439	03/20/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118669715	023-Saxe Gotha ES #30139	262.65
00693439	03/20/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118669716	038-Carolina Springs ES #30113	176.89
00693439	03/20/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118669717	039-Forts Pond ES #30116	387.67
00693439	03/20/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118669718	016-Pelion ES #30131	351.20
00693439	03/20/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118669719	013-Gilbert HS #30118	301.06
00693439	03/20/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118669721	014-Gilbert ES #30117	497.95
00693439	03/20/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118669722	047-Centerville ES #30112	319.56
00693439	03/20/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118669723	012-Lexington ES #30122	122.77
00693439	03/20/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118669724	028-Midway ES #30127	299.87
00693439	03/20/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118682012	039-Forts Pond ES #30116	175.60
00693439	03/20/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118682013	016-Pelion ES #30131	633.96
00693439	03/20/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118682014	030-Pelion MS #30133	122.77
00693439	03/20/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118682015	015-Pelion HS #30132	88.34
00693439	03/20/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118682016	051-South Lake ES #30176	337.09
00693439	03/20/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118682018	026-White Knoll MS #30143	336.67
00693439	03/20/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118682019	025-White Knoll ES #30140	349.70

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00693439	03/20/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118682020	024-Red Bank ES #30136	318.48
00693439	03/20/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118682021	037-Carolina Springs MS #30114	176.35
00693439	03/20/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118682022	038-Carolina Springs ES #30113	176.89
00693439	03/20/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118682024	047-Centerville ES #30112	353.78
00693439	03/20/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118682025	014-Gilbert ES #30117	530.88
00693439	03/20/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118694414	043-Meadow Glen MS #30126	177.10
00693439	03/20/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118694415	044-River Bluff HS #30138	353.78
00693439	03/20/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118694416	028-Midway ES #30127	247.79
00693439	03/20/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118694418	012-Lexington ES #30122	282.76
00693439	03/20/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118694420	031-Lake Murray ES #30120	212.82
00693439	03/20/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118694421	046-Beechwood MS #30111	177.10
								Check Total	23,192.63
00693440	03/20/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#30 LAUREN	Speech Services SY 24-25	2,712.50
00693440	03/20/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	30 SHANNON	Speech Services SY 24-25	2,775.00
								Check Total	5,487.50
00693441	03/20/2025	0200000247	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf.	438.90
00693441	03/20/2025	1000023314	433200	Exxxxx	Employee		02.17.02.20.25	Summit on PLC at Work Conf.	77.00
								Check Total	515.90
00693442	03/20/2025	7002088011	441000	V13862	MODERN TURF INC	P2508401	13125	Field maintenance for February	1,720.33
								Check Total	1,720.33
00693443	03/20/2025	1000026693	433200	Exxxxx	Employee		01.20.02.27.25	Errands for IT	116.55
								Check Total	116.55
00693444	03/20/2025	7802072027	433200	Exxxxx	Employee		02.21.02.23.25	GLazier FB Clinic	678.73
								Check Total	678.73
00693445	03/20/2025	0210000198	441069	Exxxxx	Employee		03.11.2025	Vocab Clinic Supplies Reimb.	24.66
								Check Total	24.66
00693446	03/20/2025	0200003873	433200	Exxxxx	Employee		02.06.2025	LES Food Svcs Deposit	3.36

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								Check Total	3.36
00693447	03/20/2025	1000025808	439500	V17932	RAFFIELD, MICHAEL J		03.13.2025	Extra Duty Officer PMS	180.00
								Check Total	180.00
00693448	03/20/2025	0210000867	441000	V17492	READING RECOVERY COUNCIL OF NO	P2508669	1016076	Masking Cards (Set of 3)	180.00
00693448	03/20/2025	0210000867	441000	V17492	READING RECOVERY COUNCIL OF NO	P2508669	1016076	Shipping and Handling	13.00
								Check Total	193.00
00693449	03/20/2025	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001891125	Monthly Rental of 30 cu. yd. W	150.00
								Check Total	150.00
00693450	03/20/2025	7988027011	441000	V00746	RIVERBANKS ZOO	P2509091	200388	Education Field Trip Program F	152.79
00693450	03/20/2025	7988027011	441000	V00746	RIVERBANKS ZOO	P2509091	200388	School field trip Pre-Purchase	55.62
								Check Total	208.41
00693451	03/20/2025	0200000418	433200	Exxxxx	Employee		02.04.02.28.25	Home based & Itinerant Speech	266.98
								Check Total	266.98
00693452	03/20/2025	1000026693	433200	Exxxxx	Employee		02.11.03.11.25	Job Responsibilities	227.50
								Check Total	227.50
00693453	03/20/2025	0200000732	433100	V00344	SC DECA	P2509024	10125074	SC DECA REGISTRATION	1,381.00
00693453	03/20/2025	7811027021	433100	V00344	SC DECA	P2509024	10125074	SC DECA REGISTRATION	914.00
00693453	03/20/2025	7811027021	433200	V00344	SC DECA	P2509024	10125074	SC DECA ADVISOR REGISTRATION	540.00
								Check Total	2,835.00
00693454	03/20/2025	0210000048	441000	V18583	SC DEPARTMENT OF EDUCATION		F56-3201-022025	Diesel, Feb 2025	2,588.20
								Check Total	2,588.20
00693455	03/20/2025	7745027038	464000	V16160	SCHOLASTIC BOOK FAIRS	P2509061	W6103029BF	CSES Spring Scholastic Book Fa	1,668.47
								Check Total	1,668.47
00693456	03/20/2025	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508591	1042452-IN	Economy 5oz Clear Plastic Cups	42.91
00693456	03/20/2025	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508591	1042452-IN	Sani-Cloth Plus Germicidal Wip	55.85

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00693456	03/20/2025	1000021314	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508591	1042452-IN	10OFF50 Promo Code	-10.70
								Check Total	88.06
00693457	03/20/2025	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2508729	208135436842	Value White Drawing Paper	29.89
00693457	03/20/2025	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2508729	208135436842	Ready2Learn Soft-Grip Pattern	22.11
00693457	03/20/2025	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2508729	208135436842	Super Sharpie Permanent Marker	27.47
								Check Total	79.47
00693458	03/20/2025	0200000493	433200	Exxxxx	Employee		02.03.02.28.25	4K Inclusion Services	73.15
								Check Total	73.15
00693459	03/20/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	307057	Shredding for 2024-2025 School	25.00
00693459	03/20/2025	7863027028	469000	V01207	SHRED WITH US	P2500777	307058	Shredding for 2024-2025 school	25.00
00693459	03/20/2025	7846027025	441000	V01207	SHRED WITH US	P2500903	307070	On Site Shredding Service Mini	25.00
								Check Total	75.00
00693460	03/20/2025	7914027027	441000	Exxxxx	Employee		03.14.2025	Electric pump for balloons	28.85
								Check Total	28.85
00693461	03/20/2025	0200000533	433200	Exxxxx	Employee		02.03.02.27.25	Spec Svcs Student Support	86.45
								Check Total	86.45
00693462	03/20/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	03.03.03.06.25	Speech Contract Services 24-25	637.50
								Check Total	637.50
00693463	03/20/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693393	Sharpie Off-Based Paint Marker	13.38
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Pressman Toy Strategy Game, 4	11.42
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Emotion Cub	9.15
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Time Tracke	33.14
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Team Answer	28.40
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Pacon Foam Board, 20" x 30", A	54.79
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022102462	Learning Resources Conversatio	10.09
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Didax Social Skills Board Game	66.02
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	hand2mind Sensory Fidget Tubes	46.95
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Stages Learning Materials Sens	16.29

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00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Sensory Genius Sensy Band Fidg	18.05
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	hand2mind Luna the Calming Kit	14.51
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506953	6022102463	Learning Resources Conversatio	10.09
00693463	03/20/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507393	6023688923	Command Poster Strips, White,	29.54
00693463	03/20/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2508235	6025015897	STAPLES CORK BULLETIN BOARD 8X	463.99
00693463	03/20/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2508442	6025872158	COPY PAPER 400 REAMS/40 PER PA	2,508.08
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Teacher Created Resources Real	30.66
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Junior Learning 6 Comprehensio	47.59
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Too Cool Tri-Fold Poster Board	77.74
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Round World Products USA Puzzl	37.62
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Mysteries in History: American	29.28
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Insect Lore Products Animal St	43.04
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Elenco Teach Tech SolarBot.14	68.54
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Advantus T Pins, Silver, 1.5 "	6.64
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Paper Mate Ultra Fine Flair Fe	62.79
00693463	03/20/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6026099222	Trend Enterprises Zoom Card Ga	17.66
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Notes, 3x3, Sorbet Col	68.14
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Astrobrights 65lb. Cardstock P	18.91
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Neenah Exact Index 110lb. Card	22.92
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Astrobrights Cardstock Paper,	20.18
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Astrobrights Cardstock Paper,	39.46
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Astrobrights Cardstock paper,	15.07
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Astrobrights 65lb. Cardstock p	33.38
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Astrobrights Cardstock Paper,	12.17
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 12"x18" Construction Pap	6.98
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	8.19
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	3.53
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9" x 12" Construction Pa	3.51
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	3.36
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	3.53
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	3.17
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	3.40
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	3.94
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	44.72

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00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Prang 9"x12" Construction Pape	9.04
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Pacon Sentence & Learning Stri	8.00
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Clasp Close Kraft Cata	29.67
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Dixon Wedge Cap Erasers, Pink,	13.01
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Stickies Easel Pad, 25	152.71
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples 5"x8" Index Cards, Lin	19.77
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples 4"x6" Index Cards, Lin	13.35
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples 3"x5" Index Cards, Lin	4.67
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples 3"x5" Index Cards, Lin	3.45
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	C-Line Top-Load Heavyweight Sh	10.43
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples 30% Recycle File Folde	13.41
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Hardboard Clipboard, L	10.75
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Mini Binder Clips, 0.2	9.41
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Small Binder Clips, 0.	10.60
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Medium Binder Clips, 0	8.85
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	3M Value Masking Tape, Tan, 0.	18.34
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Invisible Clear Tape 0	9.18
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Teacher Pack 5" Kids B	38.78
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Expo Whiteboard Care Dry Erase	28.31
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Expo Dry Erase Markers, Fine T	24.61
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Expo Dry Erase Marker, Fine Ti	12.68
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Hype Tank Highlighters	16.56
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	BIC Brite Liner Stick Highligh	20.33
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	TRU RED Tank Permanent Markers	27.61
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples DuraMark Permanent Mar	45.26
00693463	03/20/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2508524	6026099225	Staples Electric Pencil Sharpe	50.85
								Check Total	4,679.64
00693464	03/20/2025	1000011346	434500	V01494	SWANK MOVIE LICENSING USA	P2508813	3902021	Swank Annual Movie License	725.00
								Check Total	725.00
00693465	03/20/2025	7887078044	411000	V18361	TAMMY J MARSH		03.14.2025	AT Coverage/men's soccer tourn	360.00
								Check Total	360.00
00693466	03/20/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6138	Diagnose/Repair Bogen Intercom	325.00

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00693466	03/20/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6141	Diagnose/Repair Bogen Intercom	520.00
								Check Total	845.00
00693467	03/20/2025	1000025808	439500	V18819	TERRY LOGAN		03.13.25	JV & V Softball	202.50
								Check Total	202.50
00693468	03/20/2025	0210000110	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV153185	GHS - Handle Coupling Nut CP S	227.59
								Check Total	227.59
00693471	03/20/2025	6000025628	446010	V00079	US FOODS		1160713BA	028-Midway ES cust #80838089	376.80
00693471	03/20/2025	6000025628	446010	V00079	US FOODS		1160718BA	028-Midway ES cust #80838089	2,826.38
00693471	03/20/2025	6000025615	446010	V00079	US FOODS		1160765BA	015-Pelion HS cust #60838307	376.80
00693471	03/20/2025	6000025615	446010	V00079	US FOODS		1160769BA	015-Pelion HS cust #60838307	5,661.44
00693471	03/20/2025	6000025613	446010	V00079	US FOODS		1262798BA	013-Gilbert HS cust #40837809	376.80
00693471	03/20/2025	6000025629	446010	V00079	US FOODS		1262799BA	029-Gilbert MS cust #60837804	314.00
00693471	03/20/2025	6000025629	446010	V00079	US FOODS		1262801BA	029-Gilbert MS cust #60837804	3,528.07
00693471	03/20/2025	6000025646	446010	V00079	US FOODS		1262964BA	046-Beechwood MS #91341172	376.80
00693471	03/20/2025	6000025611	446010	V00079	US FOODS		1262965BA	011-Lexington HS cust #7083808	879.20
00693471	03/20/2025	6000025635	446010	V00079	US FOODS		1262966BA	035-Pleasant Hill ES cust #108	376.80
00693471	03/20/2025	6000025634	446010	V00079	US FOODS		1262967BA	034-Pleasant Hill MS cust #908	376.80
00693471	03/20/2025	6000025641	446010	V00079	US FOODS		1262968BA	041-Rocky Creek ES cust #30880	376.80
00693471	03/20/2025	6000025611	446010	V00079	US FOODS		1262969BA	011-Lexington HS cust #7083808	5,942.14
00693471	03/20/2025	6000025635	446010	V00079	US FOODS		1262970BA	035-Pleasant Hill ES cust #108	4,426.78
00693471	03/20/2025	6000025646	446010	V00079	US FOODS		1262971BA	046-Beechwood MS #91341172	3,491.72
00693471	03/20/2025	6000025634	446010	V00079	US FOODS		1262972BA	034-Pleasant Hill MS cust #908	4,173.86
00693471	03/20/2025	6000025641	446010	V00079	US FOODS		1262973BA	041-Rocky Creek ES cust #30880	3,145.89
00693471	03/20/2025	6000025639	446010	V00079	US FOODS		1272040BA	039-Forts Pond ES cust #208378	71.22
00693471	03/20/2025	6000025616	446010	V00079	US FOODS		1423051BA	016-Pelion ES cust #10838290	314.00
00693471	03/20/2025	6000025623	446010	V00079	US FOODS		1426910BA	023-Saxe Gotha ES cust #308383	376.80
00693471	03/20/2025	6000025625	446010	V00079	US FOODS		1426911BA	025-White Knoll ES cust #70839	376.80
00693471	03/20/2025	6000025627	446010	V00079	US FOODS		1426912BA	027-White Knoll HS cust #90839	1,004.80
00693471	03/20/2025	6000025626	446010	V00079	US FOODS		1426913BA	026-White Knoll MS cust #80839	628.00
00693471	03/20/2025	6000025651	446010	V00079	US FOODS		1426915BA	051-South Lake ES cust #616466	2,705.12
00693471	03/20/2025	6000025626	446010	V00079	US FOODS		1426916BA	026-White Knoll MS cust #80839	3,910.21
00693471	03/20/2025	6000025627	446010	V00079	US FOODS		1426917BA	027-White Knoll HS cust #90839	10,116.82

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00693471	03/20/2025	6000025625	446010	V00079	US FOODS		1426918BA	025-White Knoll ES cust #70839	6,792.23
00693471	03/20/2025	6000025623	446010	V00079	US FOODS		1426919BA	023-Saxe Gotha ES cust #308383	7,092.98
00693471	03/20/2025	6000025644	446010	V00079	US FOODS		1426932BA	044-River Bluff HS Cust # 7104	6,468.89
00693471	03/20/2025	6000025638	446010	V00079	US FOODS		1427488BA	038-Carolina Springs ES cust #	376.80
00693471	03/20/2025	6000025637	446010	V00079	US FOODS		1427489BA	037-Carolina Springs MS cust #	628.00
00693471	03/20/2025	6000025624	446010	V00079	US FOODS		1427490BA	024-Red Bank ES cust #2083831	628.00
00693471	03/20/2025	6000025638	446010	V00079	US FOODS		1427491BA	038-Carolina Springs ES cust #	3,299.64
00693471	03/20/2025	6000025624	446010	V00079	US FOODS		1427492BA	024-Red Bank ES cust #2083831	5,809.12
00693471	03/20/2025	6000025637	446010	V00079	US FOODS		1427493BA	037-Carolina Springs MS cust #	6,097.84
00693471	03/20/2025	6000025620	446010	V00079	US FOODS		1427770BA	020-Lakeside MS #11528650	3,520.41
00693471	03/20/2025	6000025639	446010	V00079	US FOODS		1428052BA	039-Forts Pond ES cust #208378	3,318.98
00693471	03/20/2025	6000025616	446010	V00079	US FOODS		1428053BA	016-Pelion ES cust #10838290	5,968.89
00693471	03/20/2025	6000025615	446010	V00079	US FOODS		1428054BA	015-Pelion HS cust #60838307	3,914.85
00693471	03/20/2025	6000025630	446010	V00079	US FOODS		1428055BA	030-Pelion MS cust #90838301	2,277.01
00693471	03/20/2025	6000025654	446010	V00079	US FOODS		1428144BA	054-Northlake CLC #50838085	1,414.76
00693471	03/20/2025	6000025612	446010	V00079	US FOODS		1428145BA	012-Lexington EScust #40838088	2,996.13
00693471	03/20/2025	6000025643	446010	V00079	US FOODS		1428445BA	043-Meadow Glen MS cust #30978	439.60
00693471	03/20/2025	6000025642	446010	V00079	US FOODS		1428446BA	042-Meadow Glen ES cust #20915	188.40
00693471	03/20/2025	6000025622	446010	V00079	US FOODS		1428447BA	022-Oak Grove ES cust #8083830	5,044.62
00693471	03/20/2025	6000025642	446010	V00079	US FOODS		1428449BA	042-Meadow Glen ES cust #20915	4,172.32
00693471	03/20/2025	6000025628	446010	V00079	US FOODS		1428450BA	028-Midway ES cust #80838089	2,404.97
00693471	03/20/2025	6000025643	446010	V00079	US FOODS		1428451BA	043-Meadow Glen MS cust #30978	2,709.98
00693471	03/20/2025	6000025651	446010	V00079	US FOODS		1474263BA	051-South Lake ES cust #616466	2,906.49
00693471	03/20/2025	6000025626	446010	V00079	US FOODS		1480301BA	026-White Knoll MS cust #80839	3,860.84
00693471	03/20/2025	6000025638	446010	V00079	US FOODS		1480302BA	038-Carolina Springs ES cust #	1,460.84
00693471	03/20/2025	6000025625	446010	V00079	US FOODS		1480303BA	025-White Knoll ES cust #70839	4,467.36
00693471	03/20/2025	6000025624	446010	V00079	US FOODS		1480304BA	024-Red Bank ES cust #2083831	3,813.01
00693471	03/20/2025	6000025637	446010	V00079	US FOODS		1480305BA	037-Carolina Springs MS cust #	4,235.72
00693471	03/20/2025	6000025627	446010	V00079	US FOODS		1480306BA	027-White Knoll HS cust #90839	8,929.24
00693471	03/20/2025	6000025646	446010	V00079	US FOODS		1529972BA	046-Beechwood MS #91341172	4,503.92
00693471	03/20/2025	6000025631	446010	V00079	US FOODS		1529974BA	031-Lake Murray ES cust #30838	3,757.91
00693471	03/20/2025	6000025647	446010	V00079	US FOODS		1529976BA	047-Centerville ES cust #41421	4,922.14
00693471	03/20/2025	6000025613	446010	V00079	US FOODS		1530571BA	013-Gilbert HS cust #40837809	5,065.34
00693471	03/20/2025	6000025614	446010	V00079	US FOODS		1530573BA	014-Gilbert ES cust 70837802	6,953.18

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00693471	03/20/2025	6000025640	446010	V00079	US FOODS		899158BA	040-New Providence ES cust #20	3,503.89
								Check Total	190,475.15
00693472	03/20/2025	1000011427	441000	Exxxxx	Employee		03.13.2025	Theatre Class Supply Reimb.	119.88
								Check Total	119.88
00693473	03/20/2025	0200000493	433200	Exxxxx	Employee		02.03.02.28.25	Inst Assistant Support	73.85
								Check Total	73.85
00693474	03/20/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1898-0001-5203 MES	6,702.37
00693474	03/20/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1898-0002-8031 GES	11,827.17
00693474	03/20/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1898-0002-8065 GMS	10,961.25
00693474	03/20/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1898-0003-1240 OGE	9,809.31
00693474	03/20/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1898-0003-4872 PES	10,588.41
00693474	03/20/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1970-0122-5418 GMS	113.47
00693474	03/20/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1971-0135-8741 PMS 758 Mag	1,503.92
00693474	03/20/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1971-0135-8755 PMS 758 Mag	3,860.82
00693474	03/20/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1971-0135-8806 PMS 758 Mag	75.75
00693474	03/20/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1971-0135-8811 PMS 758 Mag	452.34
00693474	03/20/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1971-0135-8882 PMS 758 Mag	350.93
00693474	03/20/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1971-0135-9405 PES	324.98
00693474	03/20/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-1971-0135-9476 PES	26.90
00693474	03/20/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-6205-2857 LMES	25.62
00693474	03/20/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-6587-2481 LMES	29.98
00693474	03/20/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7083-7860 PMS	1,434.31
00693474	03/20/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7550-2940 CSE	8,232.97
00693474	03/20/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7550-3018 CSM	14,305.28
00693474	03/20/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7563-3795 PHS	663.98
00693474	03/20/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7585-4760 WKH	1,250.58
00693474	03/20/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7604-4859 PMS	694.74
00693474	03/20/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7650-7414 GES	684.35
00693474	03/20/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7884-9874 FPE	8,940.74
00693474	03/20/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-7949-3601 GES	1,381.92
00693474	03/20/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-8235-9863 CSE	638.11
00693474	03/20/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-8361-8992 FPE	33.30

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00693474	03/20/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-8361-9130 FPE	768.08
00693474	03/20/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9034-6548 WKH	1,116.07
00693474	03/20/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9035-9220 MGE	10,226.31
00693474	03/20/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9258-0153 MGM	55.34
00693474	03/20/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9413-8217MGM	19,964.34
00693474	03/20/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9743-5679TR	464.41
00693474	03/20/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9743-5819PHS	173.63
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9784-0937RBH	5,617.01
00693474	03/20/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9784-1288MGE	657.14
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9795-7065 RBH	32,308.90
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9795-7101 RBH	14,424.98
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9796-9877 RBH	4,649.89
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9796-9947 RBH	101.85
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9797-0009 RBH	26.96
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2100-9797-0052 RBH	4,419.32
00693474	03/20/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-0006-2585 PHS	87.75
00693474	03/20/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-0138-8474 DES	11,090.29
00693474	03/20/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-0542-0682MGM	465.70
00693474	03/20/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-0564-3953MGE	682.01
00693474	03/20/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-1242-2198PES	43.59
00693474	03/20/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-1736-5028 CSM	406.18
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-1941-8088RBH	27.26
00693474	03/20/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-2409-3068 Longs Pd trai	339.33
00693474	03/20/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-2556-7999 CES	12,730.11
00693474	03/20/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-2661-8445 325 Main St	23,300.78
00693474	03/20/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-2849-8045	1,938.45
00693474	03/20/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-2861-9758 5643 Platt Sp	8,062.55
00693474	03/20/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3200-1092	43.99
00693474	03/20/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3206-4542	177.44
00693474	03/20/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3265-0233	108.49
00693474	03/20/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3265-0252	111.44
00693474	03/20/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3580-9172 MGM Shop	72.67
00693474	03/20/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3627-7485 520 Main St T	73.03
00693474	03/20/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3659-7199 638 Longs Pd	118.43

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00693474	03/20/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3686-6028 6340 Platt Sp	68.16
00693474	03/20/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3691-5882 Bus Facility	1,493.22
00693474	03/20/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3698-4908 7350 Fish Hat	36.55
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3755-5216 320 Corley Mi	208.06
00693474	03/20/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-3755-5273 320 Corley Mi	207.08
00693474	03/20/2025	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	0-2101-4026-0879 274 Bluefield	12,707.20
00693474	03/20/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	1-2100-4778-0812	1,912.56
00693474	03/20/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	5-2100-4951-5809 PES	2,243.15
00693474	03/20/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	7-2100-4899-7076 PHS	21,845.54
00693474	03/20/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	8-2100-4630-0246 LME	8,119.81
00693474	03/20/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	8-2100-4672-8304 WKH	29,976.08
00693474	03/20/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	8-2100-5807-0210 OGE	681.45
00693474	03/20/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.03.25	9-1800-0002-3764 MES	421.38
								Check Total	329,687.46
00693475	03/20/2025	7887078027	466031	V00342	IRMO HIGH SCHOOL	P2509101	P2509101.WKH	Entry fee for boys soccer tour	650.00
								Check Total	650.00
00693476	03/20/2025	0210001153	466064	V15469	SC ASSOCIATION OF ADULT AND CO	P2508553	P2508553.AES	2025 Membership dues for SC As	360.00
								Check Total	360.00
00693477	03/20/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	29	Speech Contract Services 24-25	2,681.25
								Check Total	2,681.25
00693478	03/20/2025	1000025204	433200	Exxxxx	Employee		03.05.03.07.25	SCASBO Spring '25 Conf	621.60
								Check Total	621.60
00693479	03/20/2025	1000026405	433200	Exxxxx	Employee		02.19.03.13.25	HR School Visits	51.80
								Check Total	51.80
00693480	03/20/2025	1000026405	433200	Exxxxx	Employee		02.01.03.13.25	Ask HR Visits Commutes	85.75
								Check Total	85.75
00693481	03/20/2025	1000026405	433200	Exxxxx	Employee		02.01.03.13.25	Ask HR Visits/Recruitment Fair	79.10

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								Check Total	79.10
00693482	03/21/2025	1000021344	439500	V16386	A1 TRANSPORTATION	P2503345	3623	AMBULANCE SERVICES	450.00
00693482	03/21/2025	1000021344	439500	V16386	A1 TRANSPORTATION	P2503345	3664	AMBULANCE SERVICES	450.00
								Check Total	900.00
00693483	03/21/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63

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00693483	03/21/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20

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00693483	03/21/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4)95 Gallon Containers Monthl	15.20
00693483	03/21/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4) 95 Gallon Container Monthl	15.20
00693483	03/21/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	Provide Single Stream/Comingle	93.63
00693483	03/21/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507416	3336	(4) 95 Gallon Containers Month	15.20
								Check Total	3,809.05
00693484	03/21/2025	0210002316	444500	V00391	APPLE INC	P2507869	MB61651480	16-inch MacBook Pro: Apple M4	14,332.65
00693484	03/21/2025	0210002316	444500	V00391	APPLE INC	P2507869	MB61651480	4-Year AppleCare+ for Schools	2,402.15
								Check Total	16,734.80
00693485	03/21/2025	1000014127	441000	V01004	B & H PHOTO	P2505443	232444607	canon lp-e10 battery	159.54
								Check Total	159.54
00693486	03/21/2025	7741019034	441000	Exxxxx	Employee		03.11.25	Robotics class supplies	21.39
								Check Total	21.39
00693487	03/21/2025	1000026306	469000	V12599	BLACK ROCK BRANDING	P2507264	35330-4	Tshirts for the Teacher of the	705.13
00693487	03/21/2025	1000026306	469000	V12599	BLACK ROCK BRANDING	P2507264	35330-4	Shipping	24.08
								Check Total	729.21
00693488	03/21/2025	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2508691	5037860	Item 21218-2001	11.30
00693488	03/21/2025	1000014143	441000	V13041	BLICK ART MATERIALS LLC	P2508691	5037860	Shipping (less than $35)	10.65
								Check Total	21.95
00693489	03/21/2025	7887072027	466031	V18874	CAROLINA COACHES COMBINES	P2509138	000148	Senior Combine Spots for Footb	193.65
00693489	03/21/2025	7887072027	466031	V18874	CAROLINA COACHES COMBINES	P2509138	000148	Underclassmen combine spot- re	210.00
								Check Total	403.65
00693490	03/21/2025	7733027029	464000	V00609	CAROWINDS	P2509097	FOM25-000112	Carowinds 2025 Festival of Mus	2,788.00
								Check Total	2,788.00
00693491	03/21/2025	7802074015	439500	V15615	CHAPMAN, ZHACKERY ALLAN		JBAS.PE.3.14.25	Official	76.00

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								Check Total	76.00
00693492	03/21/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507467	364634	RJS MICROFIBER TOWEL	45.75
00693492	03/21/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507467	364634	RJS WHITE TOWEL	101.75
00693492	03/21/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507467	364634	RJS WAXED PAPER LINER BAGS	136.53
00693492	03/21/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507503	364637	BETTER BRUSH PLASTIC BROOM	125.93
00693492	03/21/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507503	364637	RJS MICROFIBER TOWEL	30.50
00693492	03/21/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507503	364637	RJS WHITE TOWELS	67.84
00693492	03/21/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507503	364637	NCEPTION BLUE NITRILE GLOVE ME	415.47
00693492	03/21/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507503	364637	NCEPTION BLUE NITRILE GLOVE XL	415.47
00693492	03/21/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507503	364637	BETTER BRUSH SPRAY BOTTLE	10.34
00693492	03/21/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2507503	364637	WEPAK LEMON DISINFECTANT	725.20
								Check Total	2,074.78
00693493	03/21/2025	0210000826	434500	V14850	COCOBOLO SOFTWARE LLC	P2508802	20250311.1417	BatchPatch license renewal for	324.00
								Check Total	324.00
00693494	03/21/2025	1000011521	441000	V17473	COGGINS CUSTOM APPAREL LLC	P2507781	QB-12433	EMBROIDERY FOR STUDENT SCRUBS	101.65
00693494	03/21/2025	0210002687	441000	V17473	COGGINS CUSTOM APPAREL LLC	P2507781	QB-12433	EMBROIDERY FOR STUDENT SCRUBS	101.65
								Check Total	203.30
00693495	03/21/2025	7802075015	439500	V02630	COMBS, OBIE		SOF.PE.3.18.25	Official	159.00
								Check Total	159.00
00693496	03/21/2025	5315025354	452053	V00823	CONTRACT CONSTRUCTION INC	P2408415	3.P2408415	NLCLC - HVAC Replacement - GMP	62,258.71
00693496	03/21/2025	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	9.P2300903	Old LMS - GMP - Renovations	9,518.46
								Check Total	71,777.17
00693497	03/21/2025	1000011527	433100	V00322	DECA	P2509049	186700M	White Knoll High School	540.00
00693497	03/21/2025	1000011527	433100	V00322	DECA	P2509049	186700M	White Knoll High School	80.00
								Check Total	620.00
00693498	03/21/2025	1000011515	441000	V00322	DECA	P2504526	109563	DECA+ Membership	195.00
								Check Total	195.00

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00693499	03/21/2025	0200002862	441000	Exxxxx	Employee		03.18.2024	Reimb for Science Supplies	105.21
								Check Total	105.21
00693500	03/21/2025	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000001397	EMPLOYEE ASSISTANCE PROGRAM BA	4,119.39
								Check Total	4,119.39
00693501	03/21/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Computer Design	37.47
00693501	03/21/2025	0210000050	436000	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Computer Designs	164.88
00693501	03/21/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Lowes	31.78
00693501	03/21/2025	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Chick fila	23.74
00693501	03/21/2025	0210000624	441000	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Amazon	58.30
00693501	03/21/2025	0210000681	441000	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Amazon	104.02
00693501	03/21/2025	0210000623	441000	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Amazon	58.30
00693501	03/21/2025	0210000983	441000	V15897	FIRST COMMUNITY BANK	P2509122	ADM.2715.03.25	Amazon	58.30
00693501	03/21/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Chick Fila	111.18
00693501	03/21/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Chick Fila Snack for Instructi	92.02
00693501	03/21/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	56.48
00693501	03/21/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	8.55
00693501	03/21/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	180.72
00693501	03/21/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	The State Paper	29.99
00693501	03/21/2025	0210000630	441069	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Chick Fila	1,091.20
00693501	03/21/2025	0210000630	441069	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	23.53
00693501	03/21/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	5.47
00693501	03/21/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	19.25
00693501	03/21/2025	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Whova ESSA Academy	75.00
00693501	03/21/2025	0210000659	431200	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	SCASA	180.00
00693501	03/21/2025	0210000645	464000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	NASUP	100.00
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	45.75
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	256.80
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	256.80
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	256.80
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509128	ADM.2962.03.25	Amazon	-45.75
00693501	03/21/2025	0210000676	433200	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Palmetto State Literacy Associ	435.00
00693501	03/21/2025	0210000691	464000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	SC Council for the Social Stud	15.00
00693501	03/21/2025	0210000691	464000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	National council for the Socia	140.00

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00693501	03/21/2025	0210000691	464000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	ASCD	119.00
00693501	03/21/2025	0210000981	441000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Amazon	299.54
00693501	03/21/2025	0210000981	441000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Amazon	67.59
00693501	03/21/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Chick fila	61.06
00693501	03/21/2025	0210000641	431200	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	USC Music play classes	90.00
00693501	03/21/2025	0210000645	433200	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	College of Charleston	400.00
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Amazon	256.80
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Amazon	171.00
00693501	03/21/2025	0200002705	441000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Amazon	57.00
00693501	03/21/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Amazon	31.21
00693501	03/21/2025	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Chick fil a	175.46
00693501	03/21/2025	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2509114	ADM.5790.03.25	Delta	-544.96
00693501	03/21/2025	1000021107	464000	V15897	FIRST COMMUNITY BANK	P2509159	ADM.6574.03.25	SCACA	50.00
00693501	03/21/2025	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2509159	ADM.6574.03.25	OFFICE DEPOT	147.46
00693501	03/21/2025	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	SAMS Club	-45.84
00693501	03/21/2025	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	Chick Fil A	397.83
00693501	03/21/2025	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	Domino's	139.66
00693501	03/21/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	Sams Club	173.28
00693501	03/21/2025	7803027043	441069	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	SAMS Club	106.96
00693501	03/21/2025	7748019043	441000	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	JW Pepper	54.99
00693501	03/21/2025	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	Carolina Screen Printers	391.99
00693501	03/21/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	Super Shuttle	635.40
00693501	03/21/2025	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2509105	MGM.7895.03.25	Krispy Kreme	2,312.33
00693501	03/21/2025	7887074015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Walmart	235.78
00693501	03/21/2025	0210002185	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Shumpert's IGA	31.82
00693501	03/21/2025	7802070015	441000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Amazon	106.99
00693501	03/21/2025	0210002185	441000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Lamb's Wildflowers	61.72
00693501	03/21/2025	7887074015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Shumpert's IGA	205.97
00693501	03/21/2025	7802084015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Shumpert's IGA	45.51
00693501	03/21/2025	7887073015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Chick-Fil-A	161.07
00693501	03/21/2025	7887073015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Shumpert's IGA	9.58
00693501	03/21/2025	7887076015	441000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Trophy Depot	580.38
00693501	03/21/2025	7802072015	433200	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Crown Reef Resort	245.21
00693501	03/21/2025	7802070015	441000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Trophy and Awards Center	53.97

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00693501	03/21/2025	7802079015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Fire House Subs	75.47
00693501	03/21/2025	7887074015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Sam's Club	1,128.00
00693501	03/21/2025	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Southern Em Boutique	117.70
00693501	03/21/2025	7802070015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Publix	176.08
00693501	03/21/2025	7002076015	441000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	DirectAthletics	200.00
00693501	03/21/2025	7802070015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Shumpert's IGA	26.37
00693501	03/21/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Sam's Club	418.69
00693501	03/21/2025	7802079015	441069	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Shell	-3.02
00693501	03/21/2025	7802072015	464000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	SCAAA	338.00
00693501	03/21/2025	0210002185	464000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	SCAAA	338.00
00693501	03/21/2025	7802072015	464000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	SCAAA	135.20
00693501	03/21/2025	7802070015	441000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	Lowe's	219.67
00693501	03/21/2025	0210002185	464000	V15897	FIRST COMMUNITY BANK	P2509121	PHS.3341.03.25	SCAAA	135.20
00693501	03/21/2025	7826027044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	UPS Store	153.01
00693501	03/21/2025	7826027044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Publix	521.69
00693501	03/21/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	74.86
00693501	03/21/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Walmart	11.82
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Circle K	52.74
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Auburn University Dinning/ARA	213.49
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	El Ranchero Mex	229.86
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Buc-ee's	50.61
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Buc-ee's	33.84
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Jersey Mikes	166.71
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Murphy	40.10
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Golden Corral	226.45
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Papa John's	113.24
00693501	03/21/2025	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	China Garden	264.75
00693501	03/21/2025	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Hyman's Seafood	230.64
00693501	03/21/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Lowes Foods	77.53
00693501	03/21/2025	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	38.89
00693501	03/21/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	206.43
00693501	03/21/2025	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	196.75
00693501	03/21/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	26.74
00693501	03/21/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	441.25

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00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	415.50
00693501	03/21/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Sams	136.68
00693501	03/21/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Lowes	83.52
00693501	03/21/2025	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Amazon	19.24
00693501	03/21/2025	7934027044	469000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Circle K	-0.53
00693501	03/21/2025	7934027044	469000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Buc-ee's	-0.34
00693501	03/21/2025	7934027044	469000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Buc-ee's	-0.51
00693501	03/21/2025	7934027044	469000	V15897	FIRST COMMUNITY BANK	P2509163	RBH.2293.03.25	Jersey Mike's Subs	-6.67
00693501	03/21/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Olive Garden	195.43
00693501	03/21/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Credentia Nurse	140.00
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Papa Johns	148.11
00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Krispy Kreme	218.82
00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Sams	200.40
00693501	03/21/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	32.09
00693501	03/21/2025	1000023344	433200	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Marriott NY Marquis	902.11
00693501	03/21/2025	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Sams	82.32
00693501	03/21/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	1,391.54
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Staybridge Suites	314.14
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Staybridge Suites	314.14
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Staybridge Suites	314.14
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Staybridge Suites	314.14
00693501	03/21/2025	7934027044	466031	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Staybridge Suites	314.14
00693501	03/21/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	38.51
00693501	03/21/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	32.67
00693501	03/21/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	49.20
00693501	03/21/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Sams	256.52
00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	37.57
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Publix	262.59
00693501	03/21/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Lowes	13.89
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Papa Johns	71.35
00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	10.69
00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	23.07
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Amazon	40.66
00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Sams	31.84

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00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Panera	65.94
00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Panera	1,488.71
00693501	03/21/2025	7856027044	466031	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	PMC Parking	15.00
00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Dominos	755.47
00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Chick-Fil-A	18.85
00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Chick-Fil-A	1,182.24
00693501	03/21/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Sams	249.27
00693501	03/21/2025	7732019044	441000	V15897	FIRST COMMUNITY BANK	P2509151	RBH.3168.03.25	Juststrings	41.83
00693501	03/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Lowes	13.61
00693501	03/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Lowes	40.64
00693501	03/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Tractor supply	117.69
00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	95.22
00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	77.95
00693501	03/21/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	53.47
00693501	03/21/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	6.41
00693501	03/21/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	210.68
00693501	03/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Lowes	67.66
00693501	03/21/2025	7856027044	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	534.25
00693501	03/21/2025	7928527044	469000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Caughman Harmon Funeral Home	1,999.00
00693501	03/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Gator Market/Exon	58.50
00693501	03/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Gator Market/Exon	147.25
00693501	03/21/2025	7925527044	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Lowes	2,213.94
00693501	03/21/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	148.73
00693501	03/21/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Amazon	836.19
00693501	03/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2509166	RBH.3242.03.25	Lowes	44.11
00693501	03/21/2025	7785027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Kroger	40.86
00693501	03/21/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	14.98
00693501	03/21/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Walmart	10.64
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	48.12
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	57.98
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	38.52
00693501	03/21/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	818.81
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	23.52
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	22.46

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00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	48.12
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	115.56
00693501	03/21/2025	7787027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Flaming Grills	22.00
00693501	03/21/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Sams	575.57
00693501	03/21/2025	7738027044	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Lowes	136.10
00693501	03/21/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Dominos	179.95
00693501	03/21/2025	7738027044	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Lowes	277.23
00693501	03/21/2025	7738027044	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Lowes	149.71
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Publix	18.20
00693501	03/21/2025	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Sams	142.30
00693501	03/21/2025	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Holiday Inn Express	337.44
00693501	03/21/2025	7732019044	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	6.20
00693501	03/21/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Sams	220.04
00693501	03/21/2025	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	TWC Arena-Hornets-Ticket Maste	1,389.10
00693501	03/21/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Food Service Direct	1,272.35
00693501	03/21/2025	7745027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Marcos	91.24
00693501	03/21/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	CAVA	132.76
00693501	03/21/2025	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Nautical Charts online	306.56
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Bellis House of Pizza	373.30
00693501	03/21/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Apple Spice	132.91
00693501	03/21/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Papa Johns	109.49
00693501	03/21/2025	7991027044	469000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	-22.96
00693501	03/21/2025	7738027044	469000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Lowes	-149.71
00693501	03/21/2025	1000014144	433200	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	MC Hotel Network	-13.50
00693501	03/21/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2509164	RBH.3481.03.25	Amazon	654.92
00693501	03/21/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Publix	75.12
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Jiffy	430.56
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Titan	102.00
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	1,412.68
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Epic Sports	439.39
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	US Cutter	475.05
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	339.92
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	434.04
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Epic Sports	489.46

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00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	613 Originals	488.79
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	613 Originals	140.11
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Jiffy	64.84
00693501	03/21/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Chic- Fil-A	88.42
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	613 Originals	45.72
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	613 Originals	329.22
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Expression Vinyl	169.72
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Epic Sports	300.87
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	334.95
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	613 Originals	165.60
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	959.22
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	74.19
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Expression vinyl	312.43
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Jiffy	242.42
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Jiffy	10.15
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	613 Originals	469.46
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	178.46
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	67.37
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Printgear	156.58
00693501	03/21/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Starbucks	41.30
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Jiffy	64.78
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509147	WKH.6582.03.25	Foreign currency fee	3.06
00693501	03/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Lowes	26.80
00693501	03/21/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Little Caesars	28.30
00693501	03/21/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Sam's Club	253.32
00693501	03/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	105.90
00693501	03/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	52.94
00693501	03/21/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	141.72
00693501	03/21/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	amazon	81.36
00693501	03/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	121.80
00693501	03/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Walmart	181.50
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Walmart	21.70
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	25.58
00693501	03/21/2025	7711027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Foodlion	20.57

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00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Good will	5.00
00693501	03/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	64.15
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	72.73
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	64.19
00693501	03/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Lowes's	152.79
00693501	03/21/2025	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	45.57
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	53.92
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Walmart	40.20
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Walmart	13.28
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	42.79
00693501	03/21/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Shell	76.00
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Printgear	220.06
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Jiffy Shirts	281.26
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	35.90
00693501	03/21/2025	7841827027	464000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	JMSWC	81.60
00693501	03/21/2025	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	62.59
00693501	03/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Panera Bread	36.22
00693501	03/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Walmart	23.68
00693501	03/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Chipotle	52.11
00693501	03/21/2025	7811027027	464000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Embassy Suites	31.50
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	42.79
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	381.99
00693501	03/21/2025	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	122.84
00693501	03/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Wendy's	22.19
00693501	03/21/2025	7841827027	464000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Midguard Self Storage	154.49
00693501	03/21/2025	7841827027	464000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Mid Carolina Electric Cooperat	259.00
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	613 Originals	140.22
00693501	03/21/2025	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	27.05
00693501	03/21/2025	1000022227	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	572.74
00693501	03/21/2025	1000011527	433100	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Enterprise	292.25
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	219.04
00693501	03/21/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Shell	31.83
00693501	03/21/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Chic-fil-a	198.54
00693501	03/21/2025	1000014127	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	96.29

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00693501	03/21/2025	7914027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Chic-fil-a	57.24
00693501	03/21/2025	7914027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Chic-fil-a	94.93
00693501	03/21/2025	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Enterprise	242.58
00693501	03/21/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Athens	237.59
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	37.21
00693501	03/21/2025	7914027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	191.94
00693501	03/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Walmart	69.52
00693501	03/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Printgear	582.64
00693501	03/21/2025	7730027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	JROTC Dogtags	98.63
00693501	03/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	25.56
00693501	03/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	29.84
00693501	03/21/2025	7914027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	38.36
00693501	03/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	121.71
00693501	03/21/2025	7781027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Mellow Mushroom	493.58
00693501	03/21/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	amazon	127.74
00693501	03/21/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Jersey Mike's	191.97
00693501	03/21/2025	7914027027	441069	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	59.80
00693501	03/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Amazon	21.39
00693501	03/21/2025	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Crown awards	570.05
00693501	03/21/2025	7991027127	433100	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Enterprise	444.62
00693501	03/21/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Shell	-0.76
00693501	03/21/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2509153	WKH.8083.03.25	Shell	-0.32
								Check Total	60,013.44
00693502	03/21/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507563	522083F	LHS List # 262022618	23.98
00693502	03/21/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507918	526007	82 ITEMS (see attached listing	1,414.73
00693502	03/21/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507918	526007A	82 ITEMS (see attached listing	562.23
00693502	03/21/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507918	526007A	Processing fee	12.04
00693502	03/21/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507918	526007F	82 ITEMS (see attached listing	682.04
00693502	03/21/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507918	526007F	Processing fee	20.13
00693502	03/21/2025	0210002352	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508339	534040A	WKES List #268444854	500.56
								Check Total	3,215.71
00693503	03/21/2025	7860527034	441069	Exxxxx	Employee		03.18.2025	PL Snacks Reimbursement	24.44

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	24.44
00693504	03/21/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	228063	Contract Teacher - Special Edu	2,737.50
								Check Total	2,737.50
00693505	03/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508599	INV105016	3 - 8x10 All Region Award	35.01
00693505	03/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508928	INV105206	8x10 All Region Awards	105.03
								Check Total	140.04
00693506	03/21/2025	7932027044	441000	V17087	JOEYS BOWSTRINGS LLC	P2508089	8181	Genesis Complete Set	1,199.60
00693506	03/21/2025	7932027044	441000	V17087	JOEYS BOWSTRINGS LLC	P2508089	8181	Shipping	15.00
								Check Total	1,214.60
00693507	03/21/2025	7887091027	441000	V18750	JOHNNY HOP PRINT SHOP INC	P2507441	1128	35 Lacrosse Pinneys	749.00
00693507	03/21/2025	7887091027	441000	V18750	JOHNNY HOP PRINT SHOP INC	P2507441	1128	9 Sport Tek Color Block Polos	240.75
00693507	03/21/2025	7887091027	441000	V18750	JOHNNY HOP PRINT SHOP INC	P2507441	1128	9 Russell Hooded Sweatshirt	288.90
00693507	03/21/2025	7887091027	441000	V18750	JOHNNY HOP PRINT SHOP INC	P2507441	1128	Shipping	80.25
								Check Total	1,358.90
00693508	03/21/2025	0210000105	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52784997	CS - Fire Extinguisher Inspect	240.00
								Check Total	240.00
00693509	03/21/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367390718	Item#5626619	20.00
								Check Total	20.00
00693510	03/21/2025	7802074015	439500	V18886	KALLSON WRIGHT		BJBA.PE.3.17.25	Official	156.40
								Check Total	156.40
00693511	03/21/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5606871496	PRVD THE FOLLOWING TYPES OF AS	29,016.55
00693511	03/21/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5606871496	PRVD THE FOLLOWING TYPES OF AS	29,016.55
00693511	03/21/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5606871496	PRVD THE FOLLOWING TYPES OF AS	29,016.55
00693511	03/21/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5607567231	PRVD THE FOLLOWING TYPES OF AS	51,816.57
00693511	03/21/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5607567231	PRVD THE FOLLOWING TYPES OF AS	51,816.58
00693511	03/21/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5607567231	PRVD THE FOLLOWING TYPES OF AS	51,816.58

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	242,499.38
00693512	03/21/2025	7863027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2509089	49044	Peace Lily sent to Funeral Hom	58.85
00693512	03/21/2025	7863027014	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2509089	49044	Delivery Charge	10.00
								Check Total	68.85
00693513	03/21/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	2009	Psychologist Services per Cont	7,200.00
								Check Total	7,200.00
00693514	03/21/2025	0210001077	441069	Exxxxx	Employee		03.11.2025	Class Supplies Reimb.	135.07
								Check Total	135.07
00693515	03/21/2025	7802074015	439500	V18263	MATTHEW R PARSONS		BJBA.PE.3.17.25	Official	158.60
								Check Total	158.60
00693516	03/21/2025	1000014146	432300	V00719	MUSICIAN SUPPLY	P2508769	1652	Korg KA360 Power Adapter, AC A	96.29
								Check Total	96.29
00693517	03/21/2025	7892027034	441069	Exxxxx	Employee		02.24.25	Reimb cheer banquet supplies	88.33
								Check Total	88.33
00693518	03/21/2025	7745027040	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503118	3022772	VS #45317	2,649.32
								Check Total	2,649.32
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504162	49743	Imagining and Export for 2 Box	1,080.48
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504162	49743	1 Export/$150.00 per hour	150.00
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504165	49744	Imaging and Export for 4 boxes	2,160.96
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504165	49744	1 Export/ $150.00 per hour	150.00
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2505093	49745	Imaging and Export for 4 boxes	2,160.96
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2505093	49745	1 Export/$150.00 per hour	150.00
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2505091	49746	Imaging and Export for 4 boxes	2,160.96
00693519	03/21/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2505091	49746	1 Export/$150.00 per hour	150.00
								Check Total	8,163.36
00693520	03/21/2025	0210002357	441000	V15935	PECKNEL MUSIC COMPANY INC	P2507342	1057282	YTS-62III Yamaha, Tenor Saxaph	9,636.16

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00693520	03/21/2025	0210002357	441000	V15935	PECKNEL MUSIC COMPANY INC	P2507342	1057282	PIYAYPC62R Yamaha, YC62R Picco	2,473.69
								Check Total	12,109.85
00693521	03/21/2025	0200002874	439500	V12103	PEE DEE REGIONAL EMS INC	P2509021	35789	STUDENT FIRST AID CARDS	301.00
00693521	03/21/2025	0200002874	439500	V12103	PEE DEE REGIONAL EMS INC	P2509021	35789	BLS CPR CARDS	133.00
								Check Total	434.00
00693522	03/21/2025	0210000139	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2506120	74153	RBHS Lift Station - Piranha PE	14,873.00
00693522	03/21/2025	0210000139	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2506120	74153	Square D Thermal Overloads	77.04
00693522	03/21/2025	0210000139	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2506120	74153	Estimated Shipping	214.00
								Check Total	15,164.04
00693523	03/21/2025	1000026405	436000	V00705	POSITIVE PROMOTIONS INC	P2507525	07528689	2-SECT FOOD CONT	1,545.00
00693523	03/21/2025	1000026405	436000	V00705	POSITIVE PROMOTIONS INC	P2507525	07528689	SHIPPING & HANDLING	177.68
								Check Total	1,722.68
00693524	03/21/2025	1000011527	433100	V00344	SC DECA	P2509050	10153074	Invoice # 10153074	270.00
00693524	03/21/2025	1000011527	433100	V00344	SC DECA	P2509050	10153074	Invoice # 10153074	135.00
00693524	03/21/2025	1000011527	433100	V00344	SC DECA	P2509050	10153074	Invoice # 10153074	135.00
								Check Total	540.00
00693525	03/21/2025	0200000752	433100	V00344	SC DECA	P2509131	10137074	Student Registration	2,325.00
00693525	03/21/2025	1000011544	433100	V00344	SC DECA	P2509131	10137074	Student Registration	4,688.00
00693525	03/21/2025	7811027044	433100	V00344	SC DECA	P2509131	10137074	Student Registration	817.00
00693525	03/21/2025	1000011544	433200	V00344	SC DECA	P2509131	10137074	Advisor Registration	135.00
00693525	03/21/2025	1000011544	433200	V00344	SC DECA	P2509131	10137074	Chaperone Registration	810.00
00693525	03/21/2025	7811027044	441000	V00344	SC DECA	P2509131	10137074	Pins for ICDC	132.00
								Check Total	8,907.00
00693526	03/21/2025	0210000048	432300	V18583	SC DEPARTMENT OF EDUCATION	P2509155	3201-56-1-25-FUE	DEF used for district buses	2,152.00
								Check Total	2,152.00
00693527	03/21/2025	0200003871	464000	V12791	SC SCHOOL FOOD SERVICE PURCHAS	P2509004	20269	SC Purchasing Alliance Yearly	2,500.00
								Check Total	2,500.00

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00693528	03/21/2025	7745027022	469000	V16160	SCHOLASTIC BOOK FAIRS	P2509156	W5747631BF	Book Fair Payment	4,726.68
00693528	03/21/2025	7745027040	469000	V16160	SCHOLASTIC BOOK FAIRS	P2509142	W5781315BF	Scholastic Book Fair: 03/03/25	4,174.61
								Check Total	8,901.29
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	Scholastic Text Sets Grade 4:	297.00
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	C3 Framework for Social Studie	260.00
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	Scholastic Text Sets Grade 5:	357.00
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	Scholastic Text Sets Grade 3:	95.00
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	Scholastic Text Sets Kindergar	95.00
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	Shipping	148.41
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	C3 Framework for Social Studie	260.00
00693529	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69402913	Scholastic Text Sets Grade 3:	285.00
								Check Total	1,797.41
00693530	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69308160	Scholastic Text Sets Grade 1:	95.00
00693530	03/21/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69308160	Shipping	8.55
								Check Total	103.55
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	Rainbow Pack Dynarex Sensi-Wra	58.78
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	SHS Flexible Fabric Adhesive B	162.64
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	SureTemp Plus 690 Thermometer	390.55
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	5 oz Economy Flat Bottom Plast	101.65
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	Flat bottom plastic cups, 3 oz	94.16
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	CaviWipes 2.0 Disinfecting Wip	32.64
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	Pill cutter	5.89
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	Petroleum Jelly, 13 oz	29.75
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	Avant Instant Hand Sanitizer (	41.20
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	Avant Instant Hand Sanitizer,	10.04
00693531	03/21/2025	1000021311	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508585	1045152-IN	Zipper Closure Bags - 2 mil cl	22.36
								Check Total	949.66
00693532	03/21/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135431725	Roylco color reveal texture pa	14.85
00693532	03/21/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135431725	Roylco paper mesh	22.25
00693532	03/21/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135431725	School Smart fine line markers	64.95
00693532	03/21/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135431725	Roylco weaving baskets	56.31

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00693532	03/21/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135431725	Crayola original marker replac	5.55
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	PENCILS COLORED SCHOOL SMART 1	112.21
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	CLIP BULLDOG 2 IN MAGNETIC SCH	6.59
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	BALLS S-FOAM 1 3/8" HARD W/HO	19.73
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	FOAM CRAFTFOM BALL 2 INCH PACK	23.65
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	INDEX CARD 3X5 PLAIN WHITE PAC	2.57
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	INDEX CARDS 4X6 UNRULED WHITE	4.41
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	CARDS INDEX 5X8 UNRULED WHITE	7.10
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	PAPER NOTE PAD SELF STICK YELL	16.01
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	MODELING CLAY SCHOOL SMART PRI	34.50
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	DOUGH CRAYOLA CLASSPACK 3 OZ S	146.57
00693532	03/21/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135431807	Balls S-Foam 2.5 CM 50/PKG	19.05
								Check Total	556.30
00693533	03/21/2025	7802074015	439500	V18888	SEAN WYATT DILLON		JBAS.PE.3.14.25	Official	87.00
								Check Total	87.00
00693534	03/21/2025	0210000132	441000	V00302	SOUTHEASTERN PAPER GROUP	P2508151	06364279	BEARING BLOCK LEFT HAND, CPL	67.74
								Check Total	67.74
00693535	03/21/2025	0210000104	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2508597	136499	Transportation - Estimated - P	687.50
00693535	03/21/2025	0210000104	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2508597	136499	Supplies, Materials	16.05
								Check Total	703.55
00693536	03/21/2025	7887072027	464000	V17239	SPORT SCOPE INC	P2509102	27297	2025 Edge Annual Renewal Fee	499.00
								Check Total	499.00
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693385	Command Assorted Hook Kit, Cle	16.75
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693385	2025 Global Printed Products 8	7.70
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Pilot g@ Retractable Gel Pens,	10.01
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Command Small Wire Toggle Hook	16.49
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Expo Magnetic Dry Erase Marker	12.38
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Post-it Super Sticky Notes, 3"	13.72
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Command Small Wire Toggle Hook	8.62
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Post-it Pop-Up Notes Dispenser	6.70

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00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Post-It Pop-up Notes, 3" x 3",	14.45
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Avery Easy Peel Laser Address	7.73
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Avery Easy Peel Laser Address	8.15
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Staedtler Triplus Felt Pens, S	11.30
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	BIC Wite-Out Correction Tape,	3.39
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Sharpie Permanent Marker, Ultr	5.93
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Zebra ClickArt Water Based Mar	10.81
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Teacher Created Resources Chal	11.55
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Staples Thermal Laminating Pou	35.05
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	Westcott All Purpose Pink Ribb	2.43
00693537	03/21/2025	1000011138	441000	V13420	STAPLES ADVANTAGE	P2506858	6021693390	BIC Velocity Mechanical Pencil	5.11
00693537	03/21/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506898	6022102461	Junior Learning Verb Flashcard	27.33
00693537	03/21/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506898	6022102461	School Zone Reading Flash Card	11.11
00693537	03/21/2025	1000014141	441000	V13420	STAPLES ADVANTAGE	P2506960	6022102467	Crayola colors of the World wa	139.89
00693537	03/21/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507198	6022766871	DYMO LabelWriter 30857 Name Ba	71.69
00693537	03/21/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6023027878	Sharpie Clearview Pen-Style Hi	20.84
00693537	03/21/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2507278	6023027878	Crayola The Big 40 Washable Ma	15.52
00693537	03/21/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2508288	6025360985	FY25 S2/A1 112-410 Instruction	110.17
00693537	03/21/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2508288	6025360985	FY25 S2/A1 112-410 Instruction	19.69
00693537	03/21/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2508288	6025360985	FY25 S2/A1 112-410 Instruction	18.67
00693537	03/21/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2508288	6025360985	FY25 S2/A1 112-410 Instruction	30.07
00693537	03/21/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2508372	6025360990	Zeus Magnetic Tape, Black	30.69
00693537	03/21/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6026223895	Trend Enterprises Pin-up Ready	8.20
00693537	03/21/2025	1000011338	436000	V13420	STAPLES ADVANTAGE	P2508569	6026223897	Staples White Box 8.5" x 11" C	1,254.04
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples?? Invisible Clear Tape	27.52
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples #1 Paper Clips, Silver	47.68
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples Jumbo Paper Clips, Sil	22.73
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	BIC Wite-Out EZ Correct Correc	20.94
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	BIC Wite-Out Extra Coverage Co	46.96
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Swingline Desktop Stapler, 20	15.89
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples Standard Staples, 1/4"	25.68
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples 30% Recycled File Fold	80.25
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Zebra Z-Grip Retractable Ballp	85.39
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Zebra Z-Grip Retractable Ballp	85.39

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00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Paper Mate InkJoy 300 RT Retra	75.76
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	BIC Brite Liner Stick Highligh	24.40
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Expo Low Odor Tank Dry Erase M	89.24
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Expo Whiteboard Care Dry Erase	31.46
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Expo Block Eraser (81505)	31.57
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Iris 3-Drawer Durable Storage	73.03
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples Magnetic Bulldog Clips	10.79
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Color-Brite Sulphite 9" x 12"	2.12
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Oxford 10 2-Pocket Paper Prese	13.51
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Elmer's School Washable Remova	6.28
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples Teacher Pack 5" Kids P	7.03
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Paper Mate SharpWriter Mechani	32.32
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Post-it Super Sticky Notes, 3"	17.79
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294744	Staples ProGel??? Retractable	27.07
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294749	Scotch Commercial-Grade Maskin	12.84
00693537	03/21/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026379062	Scotch Commercial-Grade Maskin	19.26
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Red 8x11 Copy Paper	1,339.63
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Staples Clasp Catalog Envelope	37.15
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	PaperMate Ballpoint Pens 60/Pa	25.31
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 12x18 Construction Pap	55.11
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 9x12 Construction Pape	28.68
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 12x18 Construction Pap	43.66
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 9x12 Construction Pape	25.59
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 12x18 Construction Pap	46.12
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 9x12 Construction Pape	29.02
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	9x12 Construction Paper Festiv	33.51
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 9x12 Construction Pape	23.63
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 9x12 Construction Pape	31.71
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Tru-Ray 9x12 Construction Pape	38.39
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Staples File Folders Letter Si	53.50
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Bostitch 3-Hole Punch	33.94
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Staples Notes 3x3 12 Pads/Pack	4.75
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	3M Masking Tape .94"x60 yds	41.34
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Staples Clasp Kraft Envelopes	63.50

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00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	BIC Brite Liner Stick Highligh	6.72
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	BIC Brite Liner Stick Highligh	4.87
00693537	03/21/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	BIC Brite Liner Stick Highligh	50.56
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Prang Shades of Me 9x12 Constr	15.14
00693537	03/21/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2508583	6026379063	Avery Address Labels 5160	18.79
00693537	03/21/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2508686	6026379071	Staples 30% recycled file fold	6.69
00693537	03/21/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2508686	6026379071	Ticonderoga pencils wooden, #2	8.63
00693537	03/21/2025	0200002861	441000	V13420	STAPLES ADVANTAGE	P2508799	6026587404	Crayola Colored Pencils Assort	50.08
00693537	03/21/2025	0200002861	441000	V13420	STAPLES ADVANTAGE	P2508799	6026587404	Staples Standard Weight Sheet	8.24
00693537	03/21/2025	0200002861	441000	V13420	STAPLES ADVANTAGE	P2508799	6026719145	Chenille Kraft Wonderforam She	22.15
								Check Total	5,045.49
00693538	03/21/2025	1000025808	439500	V17931	STONE, JAMES E		03.15.25	PHS Track	405.00
								Check Total	405.00
00693539	03/21/2025	1000025808	439500	V18819	TERRY LOGAN		03.17.2025	Other Prof & Tech Service	225.00
								Check Total	225.00
00693540	03/21/2025	1000011347	441000	V13240	VEX ROBOTICS INC	P2508801	798486	123 Field	171.99
00693540	03/21/2025	1000011347	441000	V13240	VEX ROBOTICS INC	P2508801	798486	Shipping & Handling	38.72
00693540	03/21/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2505968	798955	ON FIELD ROBOT EXPANSION SIZIN	49.21
00693540	03/21/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2505968	798955	48T HIGH STRENGTH GEAR V2 8 PA	19.14
00693540	03/21/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2505968	798955	AI VISION SENSOR	96.29
00693540	03/21/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2505968	798955	SHIPPING AND HANDLING	24.45
								Check Total	399.80
00693541	03/21/2025	0210000110	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2508113	15531	GHS 100 Hallway - Repair Roof	1,050.00
								Check Total	1,050.00
00693542	03/21/2025	0210002192	439500	V00241	ZINGERS FENCING LLC	P2508595	202844	Straighten post from wind dama	1,000.00
								Check Total	1,000.00
00693543	03/21/2025	7887075044	464000	V02618	CAULDER, CHARLES DANNY	P2509126	P2509126.RBH	2025 SOFTBALL SCRIMMAGE FEE	75.00
								Check Total	75.00

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00693544	03/21/2025	7887081044	464000	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2509143	P2509143.RBH	BATTLE OF THE DAM	2,250.00
								Check Total	2,250.00
00693545	03/21/2025	7887073527	441000	V02541	SC BASKETBALL COACHES ASSOCIAT	P2509139	P2509139.WKH	Full Page AD for student athle	275.00
								Check Total	275.00
00693546	03/21/2025	1000011527	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509051	P2509051.WKH	5 nights 1 room Single 1 King	845.00
00693546	03/21/2025	1000011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509051	P2509051.WKH	5 nights 1 room Double King 2	845.00
00693546	03/21/2025	1000011527	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509051	P2509051.WKH	Processing fee	48.00
								Check Total	1,738.00
00693547	03/21/2025	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506024	LEX-202392	NLCLC - Wiremold	18.53
00693547	03/21/2025	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506024	LEX-202392	Wiremold	50.40
00693547	03/21/2025	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506024	LEX-202392	Wiremold	18.03
00693547	03/21/2025	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506024	LEX-202392	NEMA 3R Galvanized Enclosure	56.01
00693547	03/21/2025	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506024	LEX-202392	Mini Wire Connector	49.53
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	EMT 3/4"	101.86
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Load Center	80.25
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wiremold	102.72
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wiremold	112.14
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wiremold	15.84
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Recepticle	26.64
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Circuit Breaker	74.79
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Circuit Breaker	14.97
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Recepticle Plate	29.32
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wiremold	291.58
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	EMT 1 Hole Strap	12.23
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wall Plate	4.43
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	GFCI	43.72
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	EMT 3/4	18.61
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	EMT Coupling	19.01
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Switch Box	67.39
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Blank Cover	29.44
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Connectors	56.65
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wire Black	446.05

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00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wire Black	86.97
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wire Black	100.01
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wire Red	100.01
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wire White	100.01
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202416	Wire Green	100.01
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	LEX/202419	Wiremold	68.48
00693547	03/21/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2506055	WB2/505690	LHS Coffee Shop - Circuit Brea	57.73
								Check Total	2,353.36
00693548	03/21/2025	1000021107	433200	Exxxxx	Employee		03.19.25	SCAAA Conf Registration fee	338.00
								Check Total	338.00
00693549	03/21/2025	0210000204	433200	Exxxxx	Employee		02.03.02.27.25	Working w/ schools & families	228.34
								Check Total	228.34
00693550	03/21/2025	0200003542	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00693551	03/24/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501060	AP INTERFACE 3/25/25	153.25
								Check Total	153.25
00693552	03/24/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501060	AP INTERFACE 3/25/25	24,151.68
								Check Total	24,151.68
00693553	03/24/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501060	AP INTERFACE 3/25/25	24,857.36
								Check Total	24,857.36
00693554	03/24/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501060	AP INTERFACE 3/25/25	52,238.89
								Check Total	52,238.89
00693555	03/24/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501060	AP INTERFACE 3/25/25	9,508.83
								Check Total	9,508.83
00693556	03/24/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501060	AP INTERFACE 3/25/25	29,736.02

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								Check Total	29,736.02
00693557	03/24/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501060	AP INTERFACE 3/25/25	1,274.50
								Check Total	1,274.50
00693558	03/24/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501060	AP INTERFACE 3/25/25	8,989.77
00693558	03/24/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501060	AP INTERFACE 3/25/25	16,181.59
								Check Total	25,171.36
00693559	03/24/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501060	AP INTERFACE 3/25/25	160.00
								Check Total	160.00
00693560	03/24/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501060	AP INTERFACE 3/25/25	2,131.00
								Check Total	2,131.00
00693561	03/24/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501060	AP INTERFACE 3/25/25	4,262.00
								Check Total	4,262.00
00693562	03/24/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501060	AP INTERFACE 3/25/25	1,679.25
								Check Total	1,679.25
00693563	03/24/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501060	AP INTERFACE 3/25/25	2,877.19
								Check Total	2,877.19
00693564	03/24/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501060	AP INTERFACE 3/25/25	3.64
								Check Total	3.64
00693565	03/24/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501060	AP INTERFACE 3/25/25	144.08
								Check Total	144.08
00693566	03/24/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501060	AP INTERFACE 3/25/25	875.91
								Check Total	875.91
00693567	03/24/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501060	AP INTERFACE 3/25/25	2,389.75

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								Check Total	2,389.75
00693568	03/24/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501060	AP INTERFACE 3/25/25	1,617.90
00693568	03/24/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501060	AP INTERFACE 3/25/25	100.60
								Check Total	1,718.50
00693569	03/24/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501060	AP INTERFACE 3/25/25	273.00
								Check Total	273.00
00693570	03/24/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501060	AP INTERFACE 3/25/25	191.25
								Check Total	191.25
00693571	03/24/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501060	AP INTERFACE 3/25/25	450.00
								Check Total	450.00
00693572	03/24/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501060	AP INTERFACE 3/25/25	12,505.53
00693572	03/24/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501060	AP INTERFACE 3/25/25	22,509.95
								Check Total	35,015.48
00693573	03/24/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501060	AP INTERFACE 3/25/25	98.70
								Check Total	98.70
00693574	03/24/2025	1000000000	245810	V00170	UNITED WAY		2700/2501060	AP INTERFACE 3/25/25	393.04
								Check Total	393.04
00693575	03/24/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501060	AP INTERFACE 3/25/25	10,204.64
00693575	03/24/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501060	AP INTERFACE 3/25/25	18,368.27
								Check Total	28,572.91
00693576	03/24/2025	1000025411	441000	V01629	A Z LAWN MOWER PARTS	P2507702	217919	STIHL FS Trimmer	342.39
00693576	03/24/2025	1000025411	441000	V01629	A Z LAWN MOWER PARTS	P2507702	217919	STIHL FC Edgers	359.51
00693576	03/24/2025	1000025411	441000	V01629	A Z LAWN MOWER PARTS	P2507702	217919	STIHL BackPack Blower	470.79
00693576	03/24/2025	1000025411	441000	V01629	A Z LAWN MOWER PARTS	P2507702	217919	Chain Saw	171.19
								Check Total	1,343.88

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00693577	03/24/2025	0200003883	433200	Exxxxx	Employee		02.06.02.27.25	Bank Deposits	11.83
								Check Total	11.83
00693578	03/24/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2507945	5021401	Item # A17220-2455	72.82
00693578	03/24/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2507945	5021401	Item#A13105-1102	52.43
00693578	03/24/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2507945	5021401	Item # A30433-1010	174.57
00693578	03/24/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2507945	5021401	Item # A33403-1005	30.11
00693578	03/24/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2507945	5021401	Item# A30400-0019	82.75
00693578	03/24/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2507945	5021401	Item # A33403-2028	6.79
								Check Total	419.47
00693579	03/24/2025	7860527044	441000	Exxxxx	Employee		03.14.2025	TOY celebration supplies reimb	94.16
								Check Total	94.16
00693580	03/24/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2507758	929176189	423-Navy-Jordan LWT Coach Shor	479.36
00693580	03/24/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2507758	929176189	419-Navy-23 Alpha Dry Long Sle	316.72
00693580	03/24/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2507758	929176189	Freight	43.89
00693580	03/24/2025	7860527013	441000	V13255	BSN SPORTS LLC	P2508222	929205250	Black-Repreve ECO Vest	186.18
00693580	03/24/2025	7860527013	441000	V13255	BSN SPORTS LLC	P2508222	929205250	Black-Ladies Reprece ECO Vest	62.06
00693580	03/24/2025	7860527013	441000	V13255	BSN SPORTS LLC	P2508222	929205250	Shipping	13.68
00693580	03/24/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2507804	929211529	010- BLACK- WOMENS DRY FRANCHI	81.32
00693580	03/24/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2507804	929211529	065- GREY/WHITE- ACADEMY TEAM	54.57
00693580	03/24/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2507804	929211529	Shipping	15.00
								Check Total	1,252.78
00693581	03/24/2025	0210000123	441000	Exxxxx	Employee		03.19.2025	Reimb plumbing supplies	32.88
								Check Total	32.88
00693582	03/24/2025	1000023313	433200	Exxxxx	Employee		01.24.03.07.25	Exp hearings/AP training	138.25
								Check Total	138.25
00693583	03/24/2025	0200003879	433200	Exxxxx	Employee		01.07.02.28.25	Travel	22.11
								Check Total	22.11
00693584	03/24/2025	0210000132	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508948	300013	24X33 SMALL CAN LINERS	658.05

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00693584	03/24/2025	0210000132	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508948	300013	33X40 MEDIUM CAN LINERS	441.38
								Check Total	1,099.43
00693585	03/24/2025	0200003882	433200	Exxxxx	Employee		02.03.02.28.25	Banking Errands	59.50
								Check Total	59.50
00693586	03/24/2025	0210000123	441000	V01395	CITY ELECTRIC SUPPLY CO	P2507352	LEX/204869	Smooth SS Plate 1G Deco	297.89
00693586	03/24/2025	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508552	LEX/204964	NPES Library - STL Raceway Cha	60.68
00693586	03/24/2025	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508552	LEX/204964	1G STL Flush-Type Exen Adpt Fi	21.08
00693586	03/24/2025	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508552	LEX/204964	1G Shallow Device Box-Ivy	18.55
00693586	03/24/2025	0210000135	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508552	LEX/204964	Switch Box Support	38.68
00693586	03/24/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508360	LEX/204987	LHS Old Gym - Back Mount Wire	333.84
00693586	03/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508749	LEX/205150	DM - Batteries M18 REDLITHIUM	532.86
00693586	03/24/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	LEX/205152	RBHS Room C209 - S WIRE COMM S	36.06
00693586	03/24/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	LEX/205152	B&S WIRE COMM DP SW WHT	61.10
00693586	03/24/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	LEX/205152	B&S WIRE COMM 4W SW WHT	88.28
00693586	03/24/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	LEX/205152	1G TOG SMOOTH PLT SS	21.29
00693586	03/24/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	LEX/205152	1G DECO SMOOTH PLT SS	20.33
00693586	03/24/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	LEX/205152	36" INDUSTRIAL SUPER STRAP-FLO	11.82
00693586	03/24/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	LEX/205152	WI CABLE CLAMP 3/4"	9.65
								Check Total	1,552.11
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	5 Cases of Sprite	175.91
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	5 Cases Of Coke	175.91
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	5 Cases of Diet Coke	175.91
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	1 Case of Fanta Orange	35.18
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	4 Cases of Mr. Pibb	140.73
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	2 Cases of Coke Zero	70.36
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	1 Case of Pink Lemonade	35.18
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	5 Cases of Mt. Blast Powerade	166.06
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	2 Cases Grape Powerade	66.43
00693587	03/24/2025	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	3 cases Lemonade	105.54
00693587	03/24/2025	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	1 Case Orange Powerade	33.21
00693587	03/24/2025	7887074011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	Delivery Fee	16.05
00693587	03/24/2025	7837227011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509167	46051277048	Delivery Fee	16.05

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								Check Total	1,212.52
00693588	03/24/2025	0210002272	439500	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508464	213555	12.5'X8' Mascot sign ACM	1,337.50
00693588	03/24/2025	0210002272	439500	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508464	213555	Install	650.00
								Check Total	1,987.50
00693589	03/24/2025	0210000086	444500	V10639	COOK & BOARDMAN LLC	P2508005	71662046	Core Only CR800059B1 UC 626	201.16
00693589	03/24/2025	0210000145	441000	V10639	COOK & BOARDMAN LLC	P2506880	71662051	NLCLC,OGES,GES - Closer DC6210	1,052.88
00693589	03/24/2025	0210000120	441000	V10639	COOK & BOARDMAN LLC	P2506880	71662051	NLCLC,OGES,GES - Closer DC6210	789.66
00693589	03/24/2025	0210000111	441000	V10639	COOK & BOARDMAN LLC	P2506880	71662051	NLCLC,OGES,GES - Closer DC6210	789.66
								Check Total	2,833.36
00693590	03/24/2025	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	74473	CSES-HVAC Mechanical Maintenan	1,205.60
00693590	03/24/2025	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	74473	CSMS-HVAC Mechanical Maintenan	1,530.00
00693590	03/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	74473	CS Annex-HVAC Mechanical Maint	337.50
00693590	03/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	74473	CS-HVAC Mechanical Maintenance	1,000.00
00693590	03/24/2025	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	74473	DES-HVAC Mechanical Maintenanc	1,453.13
00693590	03/24/2025	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	74473	FPES-HVAC Mechanical Maintenan	1,276.88
00693590	03/24/2025	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	74473	GHS-HVAC Mechanical Maintenanc	3,937.50
00693590	03/24/2025	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	74473	GMS-HVAC Mechanical Maintenanc	1,537.50
00693590	03/24/2025	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	74473	GES -HVAC Mechanical Maintenan	1,125.01
00693590	03/24/2025	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	74473	LMES-HVAC Mechanical Maintenan	2,651.25
00693590	03/24/2025	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	74473	LES-HVAC Mechanical Maintenanc	1,108.08
00693590	03/24/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	74473	LHS-HVAC Mechanical Maintenanc	4,792.50
00693590	03/24/2025	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	74473	LSMS-HVAC Mechanical Maintenan	2,125.00
00693590	03/24/2025	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	74473	LTC-HVAC Mechanical Maintenanc	757.50
00693590	03/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	74473	DM-HVAC Mechanical Maintenance	45.00
00693590	03/24/2025	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	74473	MES-HVAC Mechanical Maintenanc	1,691.25
00693590	03/24/2025	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	74473	MGES-HVAC Mechanical Maintenan	1,453.12
00693590	03/24/2025	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	74473	MGMS-HVAC Mechanical Maintenan	2,437.50
00693590	03/24/2025	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	74473	NPES-HVAC Mechanical Maintenan	620.62
00693590	03/24/2025	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	74473	OGES-HVAC Mechanical Maintenan	1,372.50
00693590	03/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	74473	DOC-HVAC Mechanical Maintenanc	500.00
00693590	03/24/2025	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	74473	PES-HVAC Mechanical Maintenanc	1,379.17
00693590	03/24/2025	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	74473	PHS-HVAC Mechanical Maintenanc	360.00

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00693590	03/24/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	74473	(Old) PMS-HVAC Mechanical Main	1,149.38
00693590	03/24/2025	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	74473	PHES-HVAC Mechanical Maintena	1,376.25
00693590	03/24/2025	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	74473	PHMS - HVAC Mechanical	1,515.00
00693590	03/24/2025	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	74473	RBES-HVAC Mechanical Maintenan	1,059.38
00693590	03/24/2025	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	74473	RBHS-HVAC Mechanical Maintenan	5,887.50
00693590	03/24/2025	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	74473	RCES-HVAC Mechanical	2,371.88
00693590	03/24/2025	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	74473	RCLC-HVAC Mechanical Maintenan	440.63
00693590	03/24/2025	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	74473	SGES-HVAC Mechanical Maintenan	1,355.63
00693590	03/24/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	74473	Transportation Gilbert-HVAC Me	25.00
00693590	03/24/2025	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	74473	WKES-HVAC Mechanical	1,331.25
00693590	03/24/2025	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	74473	WKHS- HVAC Mechanical	3,788.54
00693590	03/24/2025	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	74473	WKMS-HVAC Mechanical	1,792.50
00693590	03/24/2025	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	74473	BMS-HVAC Mechanical	2,125.00
00693590	03/24/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	74473	New PMS-HVAC Mechanical	2,125.00
00693590	03/24/2025	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	74473	CES - HVAC	1,453.13
00693590	03/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	74473	ITV Building - HVAC Mechanical	112.50
00693590	03/24/2025	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	74473	Adding Back NLCLC HVAC Mainten	2,730.00
00693590	03/24/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	74473	Adding back Pelion Transportat	25.00
00693590	03/24/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508063	74506	LHS RTU 6 - Replace REversing	137.05
00693590	03/24/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508063	74506	Labor	195.00
								Check Total	65,692.23
00693591	03/24/2025	0210000138	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508764	37095789	38X58 LARGE CAN LINER	350.43
00693591	03/24/2025	0210000138	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508773	37095790	VBPC CENTER PULL PAPER TOWEL	202.44
00693591	03/24/2025	0210000145	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508924	37136920	38X58 LARGE CAN LINER	350.43
00693591	03/24/2025	0210000145	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508925	37136922	VBPC CENTER PULL PAPER TOWEL	728.80
00693591	03/24/2025	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508993	37136928	38X58 LARGE CAN LINERS	350.43
00693591	03/24/2025	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508994	37136929	VBPC CENTER PULL PAPER TOWELS	506.11
00693591	03/24/2025	0210000140	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509001	37136931	38X58 LARGE CAN LINER	700.85
								Check Total	3,189.49
00693592	03/24/2025	1000023313	433200	Exxxxx	Employee		03.16.03.18.25	SCAAA Spring 2025 Conf.	189.00
								Check Total	189.00
00693593	03/24/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		3262	Professional Services	2,145.00

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								Check Total	2,145.00
00693594	03/24/2025	0210002167	441000	V00126	ED SMITH LUMBER MILL INC	P2509191	183488	2X6X14 TREATED GC	72.60
00693594	03/24/2025	0210002167	441000	V00126	ED SMITH LUMBER MILL INC	P2509191	183488	2X6X12 TREATED GC	281.54
00693594	03/24/2025	0210002167	441000	V00126	ED SMITH LUMBER MILL INC	P2509191	183488	5/4X6X14 TREATED GC	612.04
00693594	03/24/2025	0210002167	441000	V00126	ED SMITH LUMBER MILL INC	P2509191	183488	GALVANIZED STAR SCREW 25# 3 I	126.25
								Check Total	1,092.43
00693595	03/24/2025	7887076011	441000	V17745	EVENT TIMING SOLUTIONS LLC	P2508613	1875	Event timing for track meet on	750.00
00693595	03/24/2025	7887076011	441000	V17745	EVENT TIMING SOLUTIONS LLC	P2508613	1875	Event timing for track meet on	750.00
								Check Total	1,500.00
00693596	03/24/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792515	Extra Duty Officers	3,105.90
								Check Total	3,105.90
00693597	03/24/2025	0210000118	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508476	5803861	LSMS - LF 1-1/2x2x2 XLC PXPXP	240.96
00693597	03/24/2025	0210000118	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508476	5803861	LF 2 PXP SR 45 Ell	49.46
00693597	03/24/2025	0210000118	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508476	5803861	LF 2 PXP COUP L/ST	67.71
00693597	03/24/2025	0210000118	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508476	5803861	LF 2-1/2XLC PXP COUP L/ST	82.68
								Check Total	440.81
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	-23.48
00693598	03/24/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	SLED	88.00
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	55.84
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	223.60
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	77.61
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	45.46
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	73.25
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	21.35
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509177	ADM.7226.03.25	Amazon	342.35
00693598	03/24/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2509175	ADM.7234.03.25	Amazon	74.87
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509175	ADM.7234.03.25	Lowes Home Centers	98.51
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509175	ADM.7234.03.25	Interstate Transportation	478.81
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509175	ADM.7234.03.25	Libbys of Lexington	175.98
00693598	03/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2509175	ADM.7234.03.25	Chick Fil A	23.26

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00693598	03/24/2025	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	16.00
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	WALMART	40.81
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	PUBLIX	15.01
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	YUMMIE CREATIONS	19.39
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	SUBWAY	13.57
00693598	03/24/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	179.25
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	IGA	63.92
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	DOLLAR TREE	13.50
00693598	03/24/2025	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	58.85
00693598	03/24/2025	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	59.88
00693598	03/24/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	PRESIDENT CAB COMPANY	35.00
00693598	03/24/2025	7793027047	469000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	WALMART	72.76
00693598	03/24/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	HYATT REGENCY PHOENIX	1,009.77
00693598	03/24/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	HYATT REGENCY PHOENIX	1,009.77
00693598	03/24/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	HYATT REGENCY PHOENIX	1,009.77
00693598	03/24/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	HYATT REGENCY PHOENIX	1,009.77
00693598	03/24/2025	0200000278	433200	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	HYATT REGENCY PHOENIX	1,009.77
00693598	03/24/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	95.11
00693598	03/24/2025	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	27.77
00693598	03/24/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	63.38
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	54.83
00693598	03/24/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	IGA	4.47
00693598	03/24/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	IGA	2.98
00693598	03/24/2025	7932027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	WALMART	39.96
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	ETSY	108.12
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	67.34
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	32.07
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	PUBLIX	181.47
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	343.23
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	70.77
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	68.16
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	17.10
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	WALMART	51.64
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	140.07

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00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	FOOD LION	6.98
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	WALMART	4.74
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	21.38
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	160.07
00693598	03/24/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	117.69
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	32.07
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	PUBLIX	21.57
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	127.19
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	FOOD LION	11.96
00693598	03/24/2025	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	DOLLAR TREE	5.35
00693598	03/24/2025	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	7.48
00693598	03/24/2025	0200002855	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	10.15
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	12.18
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	MUSIC THEATRE INTERNATIONAL	80.25
00693598	03/24/2025	0200002855	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	182.57
00693598	03/24/2025	7993027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	462.09
00693598	03/24/2025	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	64.08
00693598	03/24/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	54.54
00693598	03/24/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	21.38
00693598	03/24/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	138.03
00693598	03/24/2025	7745027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	42.36
00693598	03/24/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	10.69
00693598	03/24/2025	7745027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	33.90
00693598	03/24/2025	7863027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	SAMS CLUB	28.16
00693598	03/24/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	WALMART	56.34
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	27.29
00693598	03/24/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	11.74
00693598	03/24/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	48.86
00693598	03/24/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	46.58
00693598	03/24/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	85.52
00693598	03/24/2025	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	37.45
00693598	03/24/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	SAMS CLUB	59.96
00693598	03/24/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	SAMS CLUB	50.98
00693598	03/24/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	10.58

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00693598	03/24/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	25.67
00693598	03/24/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2509187	CES.5139.03.25	AMAZON	-20.22
00693598	03/24/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	MFAC LLC	89.12
00693598	03/24/2025	7887073513	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Hobby Lobby	46.90
00693598	03/24/2025	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Gilbert IGA	81.31
00693598	03/24/2025	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Amazon	20.31
00693598	03/24/2025	7802077013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Neff Jostens	375.15
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Fairfield Inn Hartsville	166.88
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Fairfield Inn Hartsville	166.88
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Fairfield Inn Hartsville	166.88
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Fairfield Inn Hartsville	166.88
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Fairfield Inn Hartsville	166.88
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Fairfield Inn Hartsville	155.68
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Fairfield Inn Hartsville	155.68
00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Pitt Stop #17	134.48
00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Pitt Stop #17	20.53
00693598	03/24/2025	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Gilbert IGA	85.35
00693598	03/24/2025	7802082013	441000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Amazon	92.70
00693598	03/24/2025	7887073513	441069	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	East Bay Deli	141.80
00693598	03/24/2025	7802072013	433200	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Homewood Suites	168.89
00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Dollar General	40.45
00693598	03/24/2025	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Grouchos	253.35
00693598	03/24/2025	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Lowes Foods	125.90
00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Mt Horeb Church	50.00
00693598	03/24/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Amazon	19.25
00693598	03/24/2025	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Amazon	47.06
00693598	03/24/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Amazon	29.94
00693598	03/24/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Amazon	59.90
00693598	03/24/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Amazon	9.62
00693598	03/24/2025	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Lowes Food	155.10
00693598	03/24/2025	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Carolinas Coaches	310.50
00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	SCAAA	338.00
00693598	03/24/2025	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	UGA Football	800.00
00693598	03/24/2025	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	Sams Club	307.56

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00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	RBT Shell Oil	-0.21
00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509180	GHS.3200.03.25	RBT Shell Oil	-1.00
00693598	03/24/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Circle K	61.29
00693598	03/24/2025	7887079013	433200	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Enterprise	210.28
00693598	03/24/2025	7802071013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Proliability	211.70
00693598	03/24/2025	7887079013	441069	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Chick Fil A	126.42
00693598	03/24/2025	7887079013	441069	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Chick Fil A	63.46
00693598	03/24/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Holiday Inn Express	372.41
00693598	03/24/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Holiday Inn Express	436.23
00693598	03/24/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Holiday Inn Express	372.41
00693598	03/24/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Holiday Inn Express	436.23
00693598	03/24/2025	7887079013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Holiday Inn Express	436.23
00693598	03/24/2025	7887072013	433200	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	VRBO	1,538.00
00693598	03/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2509176	GHS.8166.03.25	Neff Jostens	29.37
00693598	03/24/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Sam's Club	108.92
00693598	03/24/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Publix	121.98
00693598	03/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Publix	34.24
00693598	03/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	126.25
00693598	03/24/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	33.75
00693598	03/24/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Publix	19.96
00693598	03/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	13.81
00693598	03/24/2025	7793027031	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Lexington Florist	85.19
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	88.20
00693598	03/24/2025	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	9.62
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	26.93
00693598	03/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Lowes Foods	42.80
00693598	03/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	47.45
00693598	03/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	12.04
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	104.78
00693598	03/24/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	185.25
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Walmart	67.29
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	214.08
00693598	03/24/2025	0210002238	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Home Depot	41.94
00693598	03/24/2025	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Walmart	44.68

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00693598	03/24/2025	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Publix	19.98
00693598	03/24/2025	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Walmart	9.64
00693598	03/24/2025	1000021231	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Walmart	4.88
00693598	03/24/2025	7841827031	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Walmart	94.42
00693598	03/24/2025	7891527031	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	80.22
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	21.85
00693598	03/24/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Southeastern Paper Group	1,014.10
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Raptor Technologies	185.00
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	110.38
00693598	03/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Amazon	168.50
00693598	03/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2509206	LME.7945.03.25	Trader Joes	21.56
00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Walgreens	11.96
00693598	03/24/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	288.89
00693598	03/24/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	37.40
00693598	03/24/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Raptor Technologies	320.00
00693598	03/24/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	28.77
00693598	03/24/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Clay King	1,288.28
00693598	03/24/2025	0200002845	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Walmart	52.90
00693598	03/24/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	92.84
00693598	03/24/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Nothing Bundt Cakes	59.64
00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Chick fil a	56.83
00693598	03/24/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	40.65
00693598	03/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	96.27
00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Starbuck's	41.31
00693598	03/24/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	63.74
00693598	03/24/2025	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	86.42
00693598	03/24/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	52.38
00693598	03/24/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	22.45
00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Krispy Kreme	37.69
00693598	03/24/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	32.09
00693598	03/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	149.78
00693598	03/24/2025	7881027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	3.80
00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Publix	20.39
00693598	03/24/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Walmart	52.09

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00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Ole Timey Meat Market	31.90
00693598	03/24/2025	7743027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	139.08
00693598	03/24/2025	7743027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Amazon	21.39
00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	Chick fil A	75.54
00693598	03/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	SAM's Club	138.49
00693598	03/24/2025	7881027028	441000	V15897	FIRST COMMUNITY BANK	P2509205	MES.3523.03.25	ThriftBooks	-28.96
00693598	03/24/2025	7735027015	466031	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	FESTIVALS OF MUSIC	100.00
00693598	03/24/2025	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	270.61
00693598	03/24/2025	7711027015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	13.62
00693598	03/24/2025	7711027015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	115.44
00693598	03/24/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	208.50
00693598	03/24/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	WALMART	152.98
00693598	03/24/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	NOTHING BUNDT CAKE	99.50
00693598	03/24/2025	7711027015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	512.36
00693598	03/24/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	1,267.20
00693598	03/24/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	FOOD LION	23.57
00693598	03/24/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	CHEF STORE	294.15
00693598	03/24/2025	7884027015	469000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	SAMS	117.70
00693598	03/24/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	PUBLIX	153.44
00693598	03/24/2025	7841827015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	MIDLANDS TECH	35.88
00693598	03/24/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	PUBLIX	30.85
00693598	03/24/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	CHEF STORE	52.81
00693598	03/24/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	PUBLIX	143.19
00693598	03/24/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	LOWES	424.79
00693598	03/24/2025	7891027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	104.52
00693598	03/24/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	65.25
00693598	03/24/2025	7928527015	469000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	DAYS INN	682.56
00693598	03/24/2025	7891027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	75.08
00693598	03/24/2025	7928527015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	IGA	43.49
00693598	03/24/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	LOWES	42.90
00693598	03/24/2025	7774027015	466031	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	SHELL	25.89
00693598	03/24/2025	7774027015	466031	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	CIRCLE K	27.75
00693598	03/24/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	WALMART	149.75
00693598	03/24/2025	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	WALMART	139.68

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00693598	03/24/2025	7774027015	433200	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	MARRIOTT	360.04
00693598	03/24/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	MARRIOTT	360.04
00693598	03/24/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	MARRIOTT	360.04
00693598	03/24/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	MARRIOTT	360.04
00693598	03/24/2025	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	MARRIOTT	360.04
00693598	03/24/2025	7774027015	433200	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	MARRIOTT	360.04
00693598	03/24/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	FOOD LION	74.06
00693598	03/24/2025	7928527015	469000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	CHECKER YELLOW	124.00
00693598	03/24/2025	7743019015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	79.13
00693598	03/24/2025	7711027015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	69.84
00693598	03/24/2025	7750019015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	157.20
00693598	03/24/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	WALMART	158.98
00693598	03/24/2025	7743019015	469000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	SC ECONOMICS	256.75
00693598	03/24/2025	7743019015	469000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	SC ECONOMICS	256.75
00693598	03/24/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	SCBDA	123.92
00693598	03/24/2025	1000011415	433100	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	SCBDA	159.94
00693598	03/24/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	AMAZON	47.59
00693598	03/24/2025	7774027015	433100	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	CREDIT	-0.26
00693598	03/24/2025	7774027015	433100	V15897	FIRST COMMUNITY BANK	P2509179	PHS.7374.03.25	CREDIT	-0.28
00693598	03/24/2025	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Dollar general	43.99
00693598	03/24/2025	7745027041	441069	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Food Lion	59.94
00693598	03/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	50.75
00693598	03/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	44.13
00693598	03/24/2025	7846027041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	amazon	33.06
00693598	03/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	38.12
00693598	03/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	115.28
00693598	03/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	211.71
00693598	03/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	23.53
00693598	03/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	32.09
00693598	03/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	21.39
00693598	03/24/2025	1000022241	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	89.44
00693598	03/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	143.94
00693598	03/24/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	123.45
00693598	03/24/2025	7891527041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	296.59

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00693598	03/24/2025	7891527041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	85.58
00693598	03/24/2025	7891527041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	80.24
00693598	03/24/2025	7891527041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	28.88
00693598	03/24/2025	7891527041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	81.31
00693598	03/24/2025	7891527041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	201.91
00693598	03/24/2025	7891527041	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	111.93
00693598	03/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	51.09
00693598	03/24/2025	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	101.66
00693598	03/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	101.66
00693598	03/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2509168	RCE.2954.03.25	Amazon	21.04
00693598	03/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2509174	RCE.3424.03.25	Walmart	52.92
00693598	03/24/2025	7928527041	469000	V15897	FIRST COMMUNITY BANK	P2509174	RCE.3424.03.25	Walgreens	134.79
00693598	03/24/2025	7928527041	469000	V15897	FIRST COMMUNITY BANK	P2509174	RCE.3424.03.25	CVS	34.76
00693598	03/24/2025	7928527041	469000	V15897	FIRST COMMUNITY BANK	P2509174	RCE.3424.03.25	Yellow Cab	50.00
								Check Total	38,080.23
00693599	03/24/2025	1000022235	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507870	528049A	224 Items, List Number 2580153	756.81
00693599	03/24/2025	0210002338	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508144	530982A	MGES List #264815446	502.60
00693599	03/24/2025	1000022229	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508172	531235A	Follett Content Solutions - Qu	579.10
00693599	03/24/2025	1000022229	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508172	531235A	Book Processing Fee	4.80
00693599	03/24/2025	1000022229	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508172	531235F	Follett Content Solutions - Qu	106.33
00693599	03/24/2025	7745027025	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508348	535022F	Books for Library Use	534.53
00693599	03/24/2025	1000022212	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508470	535567A	265 Books Per Quote #11732921	561.27
00693599	03/24/2025	1000022244	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508469	541993	See attached book list	1,539.59
								Check Total	4,585.03
00693600	03/24/2025	0200000770	433200	V00255	FOREST LAKE TRAVEL	P2508564	676247	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
00693600	03/24/2025	0200000770	433200	V00255	FOREST LAKE TRAVEL	P2508564	676248	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
00693600	03/24/2025	0200000770	433200	V00255	FOREST LAKE TRAVEL	P2508564	676249	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
00693600	03/24/2025	0200000770	433200	V00255	FOREST LAKE TRAVEL	P2508564	676250	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
00693600	03/24/2025	0200000770	433200	V00255	FOREST LAKE TRAVEL	P2508564	676251	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
00693600	03/24/2025	0200000770	433100	V00255	FOREST LAKE TRAVEL	P2508564	676252	10 AMERICAN FLIGHTS FOR HOUSTO	46.43
00693600	03/24/2025	0200000770	433200	V00255	FOREST LAKE TRAVEL	P2508564	676252	10 AMERICAN FLIGHTS FOR HOUSTO	378.10
00693600	03/24/2025	0200000770	433100	V00255	FOREST LAKE TRAVEL	P2508564	676253	10 AMERICAN FLIGHTS FOR HOUSTO	329.49
00693600	03/24/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2508564	676253	10 AMERICAN FLIGHTS FOR HOUSTO	95.04

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00693600	03/24/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2508564	676254	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
00693600	03/24/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2508564	676255	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
00693600	03/24/2025	0200000770	433200	V00255	FOREST LAKE TRAVEL	P2508564	676257	10 AMERICAN FLIGHTS FOR HOUSTO	424.53
								Check Total	4,245.30
00693601	03/24/2025	7802072013	433200	Exxxxx	Employee		02.21.02.22.25	SCFCE Coaches Clinic	245.00
								Check Total	245.00
00693602	03/24/2025	1000011235	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2508826	IN433351	NowNet Instant Net, Individual	70.30
00693602	03/24/2025	1000011235	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2508826	IN433351	Shipping, Handling & Processin	9.84
								Check Total	80.14
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	33.33
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	11.12
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	11.12
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	11.12
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	44.47
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	11.12
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	11.12
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	47.89
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	41.06
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	82.11
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	27.37
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	82.11
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	54.74
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	41.06
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	32.51
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	29.08
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	13.06
00693603	03/24/2025	1000014120	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502759	INV045897743	Guitar Center DBA Music & Arts	32.51
								Check Total	616.90
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508599	INV105015	1 9x12 Boozer Award	21.15
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508599	INV105015	1 8x10 Boozer Award	11.67
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508599	INV105015	8x10 Varsity Achievement Award	81.69

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00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508599	INV105015	5 - 8.5x8.5 JV Achievement awa	60.40
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508599	INV105015	8x10 All State Award	11.67
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508599	INV105015	Shipping	76.83
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508928	INV105205	9x12 Whitacre Award	21.15
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508928	INV105205	8X10 Boozer Award	23.34
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508928	INV105205	8x10 Varsity Award	116.70
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508928	INV105205	8.5 x 8.5 JV/MS Awards	60.40
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508928	INV105205	8x10 All State Awards	23.34
00693604	03/24/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508928	INV105205	Shipping	127.96
								Check Total	636.30
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	ticonderoga #2 pencils	58.66
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	post it notes pop up	53.67
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	twin pocket folders with 3 fas	142.01
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	24 pack of classic crayons	6.63
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	vertical orientation self stic	23.32
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	canary yellow 3x3 post it note	14.92
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	low odor dry erase marker star	11.94
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	creativity street white boards	306.45
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	vertical orientation self stic	824.11
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	ultra fine tip permanent marke	11.75
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	ink joy gel pen retractable	66.51
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	wescott titanium bonded scisso	13.70
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	dry erase erasers	7.97
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	white board dry erase surface	19.52
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	heavy duty portable file box f	36.53
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	vellum bristol white cover sto	8.91
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	Sharpie fine tip marker	25.87
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	10 pack correction tape	9.50
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	crayola colored pencils	23.59
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	classic color crayons 24 pack	7.96
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	not pad cabinet pack post it	19.91
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	expo lo chisel assorted 12 pk	30.79
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	laminating pouches	36.53
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	class pack of washable markers	63.50

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00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	expo lo chisel assorted 12 pk	6.61
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-0	papermate point guard flair fe	12.43
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-1	twin pocket folders with 3 fas	443.78
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-4	pre sharpened 72 pack of penci	274.35
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393970-2	twin pocket folders with 3 fas	88.76
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393970-5	class pack of colored pencils	67.41
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505670	393986-0	Chisel tip permanent marker Sh	16.72
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505670	393986-0	earbuds with 4ft cord white	19.58
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505670	393986-0	sharpies fine tip permanent ma	7.70
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505670	393986-0	post it notes	22.37
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505670	393986-0	vertical orientation self stic	68.34
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505670	393986-0	low odor dry erase marker chis	28.56
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503541	393999-2	ARRAY CARDSTOCK ASSORTED	10.19
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-3	clipboards	5.56
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-1	POP UP POST ITS	18.67
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-1	General-Purpose Duct Tape, 3"	9.79
00693605	03/24/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-3	General-Purpose Duct Tape, 3"	88.11
00693605	03/24/2025	0200000631	441000	V01382	HERALD OFFICE SOLUTIONS	P2507703	400194-1	Original Pop-up Refill Cabinet	18.67
00693605	03/24/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-1	Business Source Three-hold Hea	30.13
00693605	03/24/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-1	Smead 1/3 Tab Cut Letter Recyc	46.65
00693605	03/24/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2508600	406136-1	Smead SuperTab 1/3 Tab Cut Let	106.70
								Check Total	3,215.33
00693606	03/24/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2508944	448676	CARLISLE BOWL MOP	46.52
00693606	03/24/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2508944	448676	COLOR SAFE BLEACH	96.92
00693606	03/24/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2508944	448676	SPARTAN TERRA GLAZE	5,684.01
00693606	03/24/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2508944	448676	JANICO 16 OZ CUT END RAYON MOP	270.41
00693606	03/24/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2508944	448676	JANICO MED LOOPED END BLUE STR	63.56
00693606	03/24/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2508996	448722	COLOR SAFE BLEACH	97.83
00693606	03/24/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2508996	448722	CARLISLE POWER PLUNGER	93.73
00693606	03/24/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2508996	448722	BULLEN RINZ FREE LAVENDER CLEA	107.24
00693606	03/24/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2508996	448722	JANICO 16 OZ CUT END RAYON MOP	946.44
00693606	03/24/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2508908	448732	COLOR SAFE BLEACH	97.46
00693606	03/24/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2508908	448732	JANICO 16 OZ CUT END RAYON MOP	338.01
00693606	03/24/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2508908	448732	JANICO 20 OZ CUT END RAYON MOP	168.33

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00693606	03/24/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2508908	448732	SC JOHNSON DEB FOAM SOAP	926.96
00693606	03/24/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2509074	448974	BULLEN RINZ FREE LAVENDER CLEA	53.88
00693606	03/24/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2509074	448974	SC JOHNSON DEB FOAM SOAP	648.87
00693606	03/24/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2509074	448974	JANICO 16 OZ CUT END RAYON MOP	135.21
00693606	03/24/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2509074	448974	JANICO 20 OZ CUT END RAYON MOP	84.17
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	CARLISLE BOWL MOP	14.46
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	COLOR SAFE BLEACH	48.46
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	CARLISLE WET FLOOR SIGN	48.44
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	BULLEN RINZ FREE LAVENDER CLEA	375.33
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	SC JOHNSON DEB FOAM SOAP	185.39
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	JANICO 16 OZ CUT END RAYON MOP	338.01
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	JANICO 20 OZ CUT END RAYON MOP	336.66
00693606	03/24/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2509083	448975	JANICO 24 OZ CUT END RAYON MOP	100.54
								Check Total	11,306.84
00693607	03/24/2025	7887091027	441000	V18750	JOHNNY HOP PRINT SHOP INC	P2506764	1111	Porthole Mesh Lacrosse Jerseys	898.80
00693607	03/24/2025	7887091027	441000	V18750	JOHNNY HOP PRINT SHOP INC	P2506764	1111	Lacrosse Shorts	224.70
00693607	03/24/2025	7887091027	441000	V18750	JOHNNY HOP PRINT SHOP INC	P2506764	1111	Shipping	80.25
								Check Total	1,203.75
00693608	03/24/2025	0210000128	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52702231	NEW PMS - Fire Extinguisher In	1,552.00
00693608	03/24/2025	0210000137	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52705411	MGES - Fire Extinguisher Inspe	944.00
00693608	03/24/2025	0210000133	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52745542	CSES - Fire Extinguisher Inspe	1,008.00
								Check Total	3,504.00
00693609	03/24/2025	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508240	ABQ003396-BK05	Champro Laundry Loops	200.62
00693609	03/24/2025	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508240	ABQ003396-BK05	White Laundry Loops	86.94
								Check Total	287.56
00693610	03/24/2025	7860027023	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2508831	2145012	BLUE & GOLD STARS PREMIUM	18.46
00693610	03/24/2025	7860027023	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2508831	2145012	SPELLING BEE GOLD MEDAL	20.70
00693610	03/24/2025	7860027023	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2508831	2145012	MEDAL ENGRAVING-SAXE GOTHA ELE	31.94
00693610	03/24/2025	7860027023	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2508831	2145012	START PERFORMER TROPHY WITH SP	24.78
00693610	03/24/2025	7860027023	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2508831	2145012	S&H	10.00

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								Check Total	105.88
00693611	03/24/2025	7733019034	441000	V00102	JW PEPPER AND SON INC	P2509009	367404561	Apex Predator - Concert Band S	73.82
00693611	03/24/2025	7733019034	441000	V00102	JW PEPPER AND SON INC	P2509009	367404561	Under the Ice - Concert Band S	80.30
00693611	03/24/2025	7733019034	441000	V00102	JW PEPPER AND SON INC	P2509009	367404561	Shipping	14.97
00693611	03/24/2025	7733019034	441000	V00102	JW PEPPER AND SON INC	P2509009	367405889	Celtic Air and Dance - Concert	15.00
00693611	03/24/2025	7733019034	441000	V00102	JW PEPPER AND SON INC	P2509009	367406400	Dark Ride - Concert Band Addit	36.00
								Check Total	220.09
00693612	03/24/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5607771439	PRVD THE FOLLOWING TYPES OF AS	59,829.79
00693612	03/24/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5607771439	PRVD THE FOLLOWING TYPES OF AS	59,829.79
00693612	03/24/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5607771439	PRVD THE FOLLOWING TYPES OF AS	59,829.78
								Check Total	179,489.36
00693613	03/24/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508824	90448659	answer board supply center	50.82
00693613	03/24/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508824	90448659	classroom clipboards	40.65
00693613	03/24/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508824	90448659	turn-in-your work organizer	60.98
00693613	03/24/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508824	90448659	double-side magnetic phonic ti	91.47
00693613	03/24/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508824	90448659	magnetic folder bins	40.65
								Check Total	284.57
00693614	03/24/2025	0200003899	441000	Exxxxx	Employee		03.12.25	Reimb for frames/hanging tape	19.19
00693614	03/24/2025	0200003899	441000	Exxxxx	Employee		03.17.25	Reimb decor items	52.28
00693614	03/24/2025	0200003899	446000	Exxxxx	Employee		03.17.25	Reimb decor items	23.07
								Check Total	94.54
00693615	03/24/2025	7886027034	439500	V18671	MICHAEL CHAPUT		PHM.VB.10.17.24	Athletic Official	160.00
								Check Total	160.00
00693616	03/24/2025	7860527011	441000	V11057	MILL & CRATE	P2508345	33161	Single Panel Car Sun Shade	2,427.56
00693616	03/24/2025	7860527011	441000	V11057	MILL & CRATE	P2508345	33161	Set Up Charge - 1 Color Imprin	58.85
00693616	03/24/2025	7860527011	441000	V11057	MILL & CRATE	P2508345	33161	Ground Shipping	418.66
00693616	03/24/2025	1000023394	441000	V11057	MILL & CRATE	P2508739	33163	6' Standard Table Throw Full C	224.70
00693616	03/24/2025	1000023394	441000	V11057	MILL & CRATE	P2508739	33163	Set up Charge	26.75
00693616	03/24/2025	1000023394	441000	V11057	MILL & CRATE	P2508739	33163	Ground Freight	37.45

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								Check Total	3,193.97
00693617	03/24/2025	0200003871	433200	Exxxxx	Employee		02.06.02.28.25	Field Supervisor	79.45
								Check Total	79.45
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713199	RUBBERMAID, 60" WOOD BROOM HAN	38.39
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	NORTON 2" X 50 YARD GRIT ALUMI	92.27
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	PRECISION BRAND, 13 GAGE, 0.03	17.00
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	NORTON, 2" X 50 YARD 600 GRIT	77.29
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	NORTON, SANDING SHEET 1,000 GR	112.35
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	NORTON, SANDING SHEET 2,000 GR	134.82
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	ROUNDED 4150 SINGLE SHEAR STEN	51.36
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	HOLO-KROME, HEX SOCKET CAP SCR	31.03
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	HERTEL, CHUCKING REAMER: 0.186	22.84
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	79713209	3M QUICK CHANGE DISC ROLOC TR,	48.69
00693618	03/24/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2508617	80501079	PRO SOURCE RAG: RECLAIMED, COT	151.54
								Check Total	777.58
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508554	1654	301018 Mackie THUMP-GO 200 Wat	433.29
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508554	1654	301018 MAckie Thum-Go Watt 1 x	433.30
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508554	1654	188389 sE Systems V7 Dynamic V	102.71
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508554	1654	188389 sE Systems V 7 Dynamic	102.71
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508542	1655	770095 Latin Percussion LP462B	26.20
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508542	1655	645179 Latin Percussion	29.93
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508542	1655	738915 Latin percussion LP281	22.46
00693619	03/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2508542	1655	LP Monsoon Rainstick	89.13
00693619	03/24/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505904	1658	999058 Shen SC150HYBRID 4/4 Ce	2,721.94
00693619	03/24/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505904	1658	GB1 Air BK Korg G1 Air Digital	2,066.34
00693619	03/24/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2505904	1658	Shen SC150HYBRID 4/4 Cello out	2,721.94
								Check Total	8,749.95
00693620	03/24/2025	7932027027	464000	V10970	NASP INC	P2509184	PRO-202514096	Tournament ID : 14096	216.00
								Check Total	216.00
00693621	03/24/2025	0210000048	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507173	1009720	Global #B3072RES-BS-TTC	1,033.62

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00693621	03/24/2025	0210000448	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508285	3022807	Office Source Tope only for fl	1,284.00
00693621	03/24/2025	0210000448	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508285	3022807	Office Source Flip base 30 x 6	2,196.18
00693621	03/24/2025	5708411240	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2503149	3022874	VS #45317	15,516.37
00693621	03/24/2025	0210000448	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507161	3022876	Global Isle Power Tower - 18"W	8,046.40
00693621	03/24/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508748	3022877	Office Source Top only for fli	513.60
00693621	03/24/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508748	3022877	Office Source Flip base - 30 x	878.47
00693621	03/24/2025	0210000448	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507891	3022878	Magnetic dry erase board 48 x	1,431.66
								Check Total	30,900.30
00693622	03/24/2025	5741025341	452000	V12448	PALMETTO CONTROLS INC	P2505989	1.P2505989	RCES Hall HVAC Controls Upgrad	28,755.00
								Check Total	28,755.00
00693623	03/24/2025	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2508180	49747	ECM Tech Level 1	2,724.31
00693623	03/24/2025	1000021211	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2508180	49747	Senior Software Engineer	265.00
								Check Total	2,989.31
00693624	03/24/2025	1000011521	433200	Exxxxx	Employee		01.10.03.11.25	Clinical Studies Rotations	133.00
00693624	03/24/2025	1000011521	433200	Exxxxx	Employee		03.05.03.07.25	HOSA SLC	181.00
								Check Total	314.00
00693625	03/24/2025	7914527034	436000	V00103	PINE PRESS OF LEXINGTON INC	P2509194	151894	100 PHMS-Pageant Booklet 2024-	255.13
00693625	03/24/2025	7914527034	436000	V00103	PINE PRESS OF LEXINGTON INC	P2509194	151894	100 PHMS-Pageant Booklet 2024-	336.45
00693625	03/24/2025	7765027034	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509194	152143	250 PHMS district dance showca	163.11
00693625	03/24/2025	7765027034	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509194	152143	250 PHMS district dance showca	170.49
								Check Total	925.18
00693626	03/24/2025	0200003903	432300	V13001	PRO KITCHEN LLC	P2507746	W0-5330	FPBT2024.3 BEECHWOOD MIDDLE -	180.00
00693626	03/24/2025	0200003904	432300	V13001	PRO KITCHEN LLC	P2506865	WO-5168	FPBT2024.3 Walk-In Freezer - C	2,480.94
00693626	03/24/2025	0200003876	432300	V13001	PRO KITCHEN LLC	P2507671	WO-5395	FPBT2024.3 Pelion High - Swing	180.00
00693626	03/24/2025	0200003895	432300	V13001	PRO KITCHEN LLC	P2508263	WO-5440	FPBT2024.3 Carolina Springs El	90.00
00693626	03/24/2025	0200003895	432300	V13001	PRO KITCHEN LLC	P2508264	WO-5466	FPBT2024.3 Cold Well Unit # 3	409.10
								Check Total	3,340.04
00693627	03/24/2025	1000025410	439500	V17942	PULLIAM RESTORATION	P2508919	12026	Water extraction and removal o	86,716.00

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								Check Total	86,716.00
00693628	03/24/2025	1000011316	441000	V00911	REALLY GOOD STUFF	P2508687	8801875	book pouches medium neon 36	236.46
00693628	03/24/2025	1000011316	441000	V00911	REALLY GOOD STUFF	P2508687	8801875	plastic clipboards - 6 colors	36.37
00693628	03/24/2025	1000011316	441000	V00911	REALLY GOOD STUFF	P2508687	8802446	DS Ex electronic drawing board	86.39
								Check Total	359.22
00693629	03/24/2025	0210000048	464000	Exxxxx	Employee		03.11.25	Reimb SCDMV Fees	18.29
								Check Total	18.29
00693630	03/24/2025	0200000732	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2509181	62337344	TEAM 44252A REGISTRATION FOR V	1,800.00
								Check Total	1,800.00
00693631	03/24/2025	7860527044	464000	V00340	ROTARY CLUB OF LEXINGTON	P2509016	2024-166	Rotary Fest Tickets -	400.00
								Check Total	400.00
00693632	03/24/2025	0210000867	441000	V13622	RR BOOKS LLC	P2508556	43427	6BSPDR5-SET	499.50
00693632	03/24/2025	0210000867	441000	V13622	RR BOOKS LLC	P2508556	43427	6DoDo5-SET	499.50
00693632	03/24/2025	0210000867	441000	V13622	RR BOOKS LLC	P2508556	43427	6WORM4-SET	382.50
00693632	03/24/2025	0210000867	441000	V13622	RR BOOKS LLC	P2508556	43427	6FROG-SET	382.50
00693632	03/24/2025	0210000867	441000	V13622	RR BOOKS LLC	P2508556	43427	Shipping & Handling	88.20
								Check Total	1,852.20
00693633	03/24/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	067138.CVRP	Bus repairs as needed	9,026.38
								Check Total	9,026.38
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Scholastic Face Book Order:	29.69
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Frindle	33.54
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	The Chocolate Touch	32.10
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Triceratops vs. Spinosaurus	33.71
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Ultimate Ocean Rumble	33.71
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Spanish Chapter Books Grades 3	36.38
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	I Can Read Level 2, Grades K-2	232.73
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Laugh Out Loud! Grades 3-5	449.40
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	The Smart Cookie	72.71

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00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	The Sour Grape	73.03
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Are You Ready to Play Outside?	54.73
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Pete the Cat and the Perfect P	63.88
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	What If You Had An Animal Home	63.88
00693634	03/24/2025	0200000152	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Could You Ever Dive With Dolph	7.60
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Could You Ever Dive With Dolph	47.13
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Hi! Fly Guy	20.87
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Whistle for Willie	72.71
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Mr. Sunny is Funny!	33.71
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	The Bad Guys	54.73
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	The Mouse and the Motorcycle	32.10
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Chocolate Fever	63.56
00693634	03/24/2025	0200000171	441000	V01844	SCHOLASTIC INC	P2508291	69193186	Kristy's Great Idea	63.88
00693634	03/24/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69727946	Scholastic Text Sets Kindergar	95.11
00693634	03/24/2025	0210000058	441000	V01844	SCHOLASTIC INC	P2504333	69727946	Shipping	8.44
								Check Total	1,709.33
00693635	03/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2508590	208135425411	Magnet Fraction Tiles	21.34
00693635	03/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2508590	208135425411	Multiplication Flash Cards	3.40
00693635	03/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2508590	208135425411	Big Digit Timer	12.31
00693635	03/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2508590	208135425411	UNO	13.90
00693635	03/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2508590	208135425411	Jenga	21.49
00693635	03/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2508590	208135425411	Sorry	16.40
								Check Total	88.84
00693637	03/24/2025	6000025640	446040	V00879	SENN BROTHERS INC		W202339	040-New Providence ES #02115	102.00
00693637	03/24/2025	6000025629	446040	V00879	SENN BROTHERS INC		W24154	029-Gilbert MS #00312	51.00
00693637	03/24/2025	6000025615	446040	V00879	SENN BROTHERS INC		W24156	015-Pelion HS #00302	76.50
00693637	03/24/2025	6000025651	446040	V00879	SENN BROTHERS INC		W25085	051-South Lake ES #00383	51.00
00693637	03/24/2025	6000025625	446040	V00879	SENN BROTHERS INC		W25086	025-White Knoll ES #00309	102.00
00693637	03/24/2025	6000025646	446040	V00879	SENN BROTHERS INC		W25383	046-Beechwood MS #02119	25.50
00693637	03/24/2025	6000025641	446040	V00879	SENN BROTHERS INC		W25394	041-Rocky Creek ES #02116	76.50
00693637	03/24/2025	6000025628	446040	V00879	SENN BROTHERS INC		W25624	028-Midway ES #00311	102.00
00693637	03/24/2025	6000025647	446040	V00879	SENN BROTHERS INC		W29129	047-Centerville ES #02120	76.50
00693637	03/24/2025	6000025639	446040	V00879	SENN BROTHERS INC		W29142	039-Forts Pond ES #02114	76.50

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00693637	03/24/2025	6000025614	446040	V00879	SENN BROTHERS INC		W29143	014-Gilbert ES #00839	153.00
00693637	03/24/2025	6000025629	446040	V00879	SENN BROTHERS INC		W29144	029-Gilbert MS #00312	51.00
00693637	03/24/2025	6000025615	446040	V00879	SENN BROTHERS INC		W29146	015-Pelion HS #00302	76.50
00693637	03/24/2025	6000025630	446040	V00879	SENN BROTHERS INC		W29147	030-Pelion MS #00729	76.50
00693637	03/24/2025	6000025638	446040	V00879	SENN BROTHERS INC		W30349	038-Carolina Springs ES #01926	51.00
00693637	03/24/2025	6000025637	446040	V00879	SENN BROTHERS INC		W30350	037-Carolina Springs MS #01925	76.50
00693637	03/24/2025	6000025631	446040	V00879	SENN BROTHERS INC		W30367	031-Lake Murray ES #00525	51.00
00693637	03/24/2025	6000025620	446040	V00879	SENN BROTHERS INC		W30368	020-Lakeside MS #02121	178.50
00693637	03/24/2025	6000025611	446040	V00879	SENN BROTHERS INC		W30369	011-Lexington HS #00294	102.00
00693637	03/24/2025	6000025635	446040	V00879	SENN BROTHERS INC		W30370	035-Pleasant Hill ES #01577	102.00
00693637	03/24/2025	6000025634	446040	V00879	SENN BROTHERS INC		W30371	034-Pleasant Hill MS #01576	25.50
00693637	03/24/2025	6000025624	446040	V00879	SENN BROTHERS INC		W30372	024-Red Bank ES #00308	102.00
00693637	03/24/2025	6000025651	446040	V00879	SENN BROTHERS INC		W30373	051-South Lake ES #00383	51.00
00693637	03/24/2025	6000025625	446040	V00879	SENN BROTHERS INC		W30374	025-White Knoll ES #00309	102.00
00693637	03/24/2025	6000025627	446040	V00879	SENN BROTHERS INC		W30375	027-White Knoll HS #00620	127.50
00693637	03/24/2025	6000025626	446040	V00879	SENN BROTHERS INC		W30376	026-White Knoll MS #00310	76.50
00693637	03/24/2025	6000025612	446040	V00879	SENN BROTHERS INC		W30377	012-Lexington ES #00299	76.50
00693637	03/24/2025	6000025654	446040	V00879	SENN BROTHERS INC		W30378	054-Northlake CLC #00304	25.50
00693637	03/24/2025	6000025646	446040	V00879	SENN BROTHERS INC		W30414	046-Beechwood MS #02119	25.50
00693637	03/24/2025	6000025641	446040	V00879	SENN BROTHERS INC		W30426	041-Rocky Creek ES #02116	76.50
00693637	03/24/2025	6000025622	446040	V00879	SENN BROTHERS INC		W30589	022-Oak Grove ES #00306	102.00
00693637	03/24/2025	6000025642	446040	V00879	SENN BROTHERS INC		W30602	042-Meadow Glen ES #02117	51.00
00693637	03/24/2025	6000025643	446040	V00879	SENN BROTHERS INC		W30604	043-Meadow Glen MS #52912	25.50
00693637	03/24/2025	6000025644	446040	V00879	SENN BROTHERS INC		W30606	044-River Bluff HS #01311	76.50
00693637	03/24/2025	6000025628	446040	V00879	SENN BROTHERS INC		W30608	028-Midway ES #00311	102.00
00693637	03/24/2025	6000025646	446040	V00879	SENN BROTHERS INC		W32637	046-Beechwood MS #02119	25.50
00693637	03/24/2025	6000025629	446040	V00879	SENN BROTHERS INC		W32648	029-Gilbert MS #00312	51.00
00693637	03/24/2025	6000025641	446040	V00879	SENN BROTHERS INC		W32652	041-Rocky Creek ES #02116	76.50
00693637	03/24/2025	6000025631	446040	V00879	SENN BROTHERS INC		W34929	031-Lake Murray ES #00525	51.00
00693637	03/24/2025	6000025623	446040	V00879	SENN BROTHERS INC		W34935	012-Lexington ES #00299	102.00
00693637	03/24/2025	6000025627	446040	V00879	SENN BROTHERS INC		W34938	027-White Knoll HS #00620	127.50
00693637	03/24/2025	6000025654	446040	V00879	SENN BROTHERS INC		W34941	054-Northlake CLC #00304	55.10
00693637	03/24/2025	6000025643	446040	V00879	SENN BROTHERS INC		W35486	043-Meadow Glen MS #52912	25.50
00693637	03/24/2025	6000025622	446040	V00879	SENN BROTHERS INC		W35561	022-Oak Grove ES #00306	102.00

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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
								Check Total	3,319.10
00693638	03/24/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2508151	06366432	FRONT BOTTOM PLATE SRXP15 GRAY	27.96
00693638	03/24/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2508151	06367603	PILE ADJUSTMENT WHEEL, BLACK	30.54
								Check Total	58.50
00693639	03/24/2025	0200000250	431200	V01193	SOUTHERN REGIONAL EDUCATION BD	P2504365	202425-SCCON-208	Mathematics professional	4,400.00
								Check Total	4,400.00
00693640	03/24/2025	0210000111	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2508255	136498	Gilbert WWTP - Estimated - Pu	1,200.00
00693640	03/24/2025	0210000111	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2508255	136498	Materials/Supplies	21.40
								Check Total	1,221.40
00693641	03/24/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024697401	Universal Pencil Cap Erasers,	20.61
00693641	03/24/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2507619	6024697401	Bostitch Dynamo Desktop Staple	72.33
00693641	03/24/2025	1000014138	441000	V13420	STAPLES ADVANTAGE	P2508244	6025360983	Learning Resources Team Answer	28.40
00693641	03/24/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2508290	6025360984	8.5 * 11 copy paper, 20lbs, 92	1,254.04
00693641	03/24/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507354	6026294743	BIC Wite-Out Extra Coverage Co	46.96
00693641	03/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Pilot G2 Retractable Gel Pens,	48.57
00693641	03/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Highland Pop-up Notes, 3" x 3"	50.72
00693641	03/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Scotch Desktop Dispenser, 2.7"	20.42
00693641	03/24/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Staples?? Invisible Clear Tape	13.77
00693641	03/24/2025	1000022247	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Astrobrights 8.5" x 11" Color	6.90
00693641	03/24/2025	1000022247	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Astrobrights Colored Paper, 24	10.07
00693641	03/24/2025	1000022247	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Astrobrights Colored Paper, 24	6.90
00693641	03/24/2025	1000022247	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Astrobrights Colored Paper, 24	10.07
00693641	03/24/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Kensington Hi-Fi Headphones, B	169.81
00693641	03/24/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2508567	6026294745	Expo Low Odor Tank Dry Erase M	446.19
00693641	03/24/2025	1000022240	441000	V13420	STAPLES ADVANTAGE	P2508604	6026294747	Exact 90lb. Index paper, 8.5"x	12.37
00693641	03/24/2025	7740019040	441000	V13420	STAPLES ADVANTAGE	P2508772	6026587405	Crayola Air-Dry Clay bucket, 5	69.33
00693641	03/24/2025	7740019040	441000	V13420	STAPLES ADVANTAGE	P2508772	6026587405	Prang 9"x12" Construction pape	14.91
								Check Total	2,302.37
00693642	03/24/2025	0210000099	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2508743	6154	Bogen Amplifier Card	850.48
00693642	03/24/2025	0210000099	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2508743	6154	Replace bad Amplifier Card	195.00

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00693642	03/24/2025	0210000101	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2508858	6155	MONO MOSFET POWER AMPLIFIER 25	1,033.25
00693642	03/24/2025	0210000101	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2508858	6155	Replace Bad Amplifier	910.00
								Check Total	2,988.73
00693643	03/24/2025	7914527034	441000	V10542	THE TROPHY & AWARDS CENTER	P2507444	33403	Miss PHMS Pageant (GL303A Glas	128.40
00693643	03/24/2025	7914527034	441000	V10542	THE TROPHY & AWARDS CENTER	P2507444	33403	Miss PHMS Pageant (GL303C) Gla	32.10
00693643	03/24/2025	7965027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2508847	33422	6 X 8 Plaques	187.62
								Check Total	348.12
00693645	03/24/2025	6000025628	441000	V00079	US FOODS		1160724BA	028-Midway ES cust #80838089	222.56
00693645	03/24/2025	6000025615	441000	V00079	US FOODS		1160772BA	015-Pelion HS cust #60838307	290.70
00693645	03/24/2025	6000025629	441000	V00079	US FOODS		1262803BA	029-Gilbert MS cust #60837804	186.88
00693645	03/24/2025	6000025646	441000	V00079	US FOODS		1262977BA	046-Beechwood MS #91341172	280.51
00693645	03/24/2025	6000025641	441000	V00079	US FOODS		1262978BA	041-Rocky Creek ES cust #30880	232.00
00693645	03/24/2025	6000025611	441000	V00079	US FOODS		1262980BA	011-Lexington HS cust #7083808	156.44
00693645	03/24/2025	6000025635	441000	V00079	US FOODS		1262981BA	035-Pleasant Hill ES cust #108	391.19
00693645	03/24/2025	6000025634	441000	V00079	US FOODS		1262982BA	034-Pleasant Hill MS cust #908	78.50
00693645	03/24/2025	6000025627	441000	V00079	US FOODS		1426920BA	027-White Knoll HS cust #90839	514.67
00693645	03/24/2025	6000025623	441000	V00079	US FOODS		1426921BA	023-Saxe Gotha ES cust #308383	358.82
00693645	03/24/2025	6000025626	441000	V00079	US FOODS		1426922BA	026-White Knoll MS cust #80839	55.60
00693645	03/24/2025	6000025625	441000	V00079	US FOODS		1426923BA	025-White Knoll ES cust #70839	503.21
00693645	03/24/2025	6000025651	441000	V00079	US FOODS		1426924BA	051-South Lake ES cust #616466	305.96
00693645	03/24/2025	6000025644	441000	V00079	US FOODS		1426933BA	044-River Bluff HS Cust # 7104	400.26
00693645	03/24/2025	6000025624	441000	V00079	US FOODS		1427494BA	024-Red Bank ES cust #2083831	80.14
00693645	03/24/2025	6000025638	441000	V00079	US FOODS		1427495BA	038-Carolina Springs ES cust #	105.90
00693645	03/24/2025	6000025637	441000	V00079	US FOODS		1427496BA	037-Carolina Springs MS cust #	310.20
00693645	03/24/2025	6000025620	441000	V00079	US FOODS		1427771BA	020-Lakeside MS #11528650	283.63
00693645	03/24/2025	6000025630	441000	V00079	US FOODS		1428056BA	030-Pelion MS cust #90838301	370.35
00693645	03/24/2025	6000025616	441000	V00079	US FOODS		1428057BA	016-Pelion ES cust #10838290	236.63
00693645	03/24/2025	6000025615	441000	V00079	US FOODS		1428058BA	015-Pelion HS cust #60838307	218.38
00693645	03/24/2025	6000025639	441000	V00079	US FOODS		1428059BA	039-Forts Pond ES cust #208378	444.97
00693645	03/24/2025	6000025654	441000	V00079	US FOODS		1428146BA	054-Northlake CLC #50838085	138.01
00693645	03/24/2025	6000025612	441000	V00079	US FOODS		1428147BA	012-Lexington EScust #40838088	121.39
00693645	03/24/2025	6000025643	441000	V00079	US FOODS		1428452BA	043-Meadow Glen MS cust #30978	207.34
00693645	03/24/2025	6000025622	441000	V00079	US FOODS		1428454BA	022-Oak Grove ES cust #8083830	372.77

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00693645	03/24/2025	6000025628	441000	V00079	US FOODS		1428455BA	028-Midway ES cust #80838089	194.91
00693645	03/24/2025	6000025642	441000	V00079	US FOODS		1428456BA	042-Meadow Glen ES cust #20915	123.11
00693645	03/24/2025	6000025651	441000	V00079	US FOODS		1474264BA	051-South Lake ES cust #616466	139.07
00693645	03/24/2025	6000025624	441000	V00079	US FOODS		1480307BA	024-Red Bank ES cust #2083831	332.04
00693645	03/24/2025	6000025627	441000	V00079	US FOODS		1480308BA	027-White Knoll HS cust #90839	815.45
00693645	03/24/2025	6000025637	441000	V00079	US FOODS		1480309BA	037-Carolina Springs MS cust #	255.08
00693645	03/24/2025	6000025638	441000	V00079	US FOODS		1480311BA	038-Carolina Springs ES cust #	200.08
00693645	03/24/2025	6000025626	441000	V00079	US FOODS		1480312BA	026-White Knoll MS cust #80839	235.85
00693645	03/24/2025	6000025647	441000	V00079	US FOODS		1529977BA	047-Centerville ES cust #41421	356.19
00693645	03/24/2025	6000025641	441000	V00079	US FOODS		1529978BA	041-Rocky Creek ES cust #30880	82.28
00693645	03/24/2025	6000025631	441000	V00079	US FOODS		1529979BA	031-Lake Murray ES cust #30838	224.48
00693645	03/24/2025	6000025634	441000	V00079	US FOODS		1529980BA	034-Pleasant Hill MS cust #908	80.38
00693645	03/24/2025	6000025646	441000	V00079	US FOODS		1529981BA	046-Beechwood MS #91341172	197.21
00693645	03/24/2025	6000025611	441000	V00079	US FOODS		1529982BA	011-Lexington HS cust #7083808	432.75
00693645	03/24/2025	6000025635	441000	V00079	US FOODS		1529983BA	035-Pleasant Hill ES cust #108	105.89
00693645	03/24/2025	6000025645	441000	V00079	US FOODS		1530349BA	045-Deerfield ES cust #4083399	330.67
00693645	03/24/2025	6000025629	441000	V00079	US FOODS		1530574BA	029-Gilbert MS cust #60837804	85.38
00693645	03/24/2025	6000025613	441000	V00079	US FOODS		1530575BA	013-Gilbert HS cust #40837809	355.21
00693645	03/24/2025	6000025614	441000	V00079	US FOODS		1530576BA	014-Gilbert ES cust 70837802	272.27
00693645	03/24/2025	6000025654	441000	V00079	US FOODS		1696588BA	054-Northlake CLC #50838085	204.42
00693645	03/24/2025	6000025622	441000	V00079	US FOODS		1696947BA	022-Oak Grove ES cust #8083830	277.50
00693645	03/24/2025	6000025642	441000	V00079	US FOODS		1696948BA	042-Meadow Glen ES cust #20915	191.18
00693645	03/24/2025	6000025643	441000	V00079	US FOODS		1696949BA	043-Meadow Glen MS cust #30978	178.67
00693645	03/24/2025	6000025640	441000	V00079	US FOODS		899165BA	040-New Providence ES cust #20	394.80
								Check Total	12,931.88
00693646	03/24/2025	1000011427	441000	Exxxxx	Employee		03.18.25	Set building supplies reimb	94.48
								Check Total	94.48
00693647	03/24/2025	0210000107	441000	V00069	W P LAW INC	P2508910	0303514	LHS,GHS,PHS,WKHS,RBHS - 8005 R	387.97
00693647	03/24/2025	0210000110	441000	V00069	W P LAW INC	P2508910	0303514	LHS,GHS,PHS,WKHS,RBHS - 8005 R	387.97
00693647	03/24/2025	0210000112	441000	V00069	W P LAW INC	P2508910	0303514	LHS,GHS,PHS,WKHS,RBHS - 8005 R	387.97
00693647	03/24/2025	0210000125	441000	V00069	W P LAW INC	P2508910	0303514	LHS,GHS,PHS,WKHS,RBHS - 8005 R	387.97
00693647	03/24/2025	0210000139	441000	V00069	W P LAW INC	P2508910	0303514	LHS,GHS,PHS,WKHS,RBHS - 8005 R	387.99
00693647	03/24/2025	0210000110	441000	V00069	W P LAW INC	P2508910	0303514	Rotor, Pop-Up 4" W/2.0 RC 5000	44.13

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00693647	03/24/2025	0210000107	441000	V00069	W P LAW INC	P2508910	0303514	Rotor, Pop-Up 4" W/2.0 RC 5000	44.13
00693647	03/24/2025	0210000112	441000	V00069	W P LAW INC	P2508910	0303514	Rotor, Pop-Up 4" W/2.0 RC 5000	44.13
00693647	03/24/2025	0210000125	441000	V00069	W P LAW INC	P2508910	0303514	Rotor, Pop-Up 4" W/2.0 RC 5000	44.13
00693647	03/24/2025	0210000139	441000	V00069	W P LAW INC	P2508910	0303514	Rotor, Pop-Up 4" W/2.0 RC 5000	44.11
00693647	03/24/2025	0210000110	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1" RAI	138.07
00693647	03/24/2025	0210000107	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1" RAI	138.07
00693647	03/24/2025	0210000112	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1" RAI	138.07
00693647	03/24/2025	0210000125	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1" RAI	138.07
00693647	03/24/2025	0210000139	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1" RAI	138.08
00693647	03/24/2025	0210000107	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1 1/2"	158.27
00693647	03/24/2025	0210000110	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1 1/2"	158.27
00693647	03/24/2025	0210000112	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1 1/2"	158.27
00693647	03/24/2025	0210000125	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1 1/2"	158.27
00693647	03/24/2025	0210000139	441000	V00069	W P LAW INC	P2508910	0303514	Globe/Angle Elec. Valve 1 1/2"	158.29
00693647	03/24/2025	0210000107	441000	V00069	W P LAW INC	P2508910	0303514	Cement PVC Wet'R Dry QT Aqua B	8.65
00693647	03/24/2025	0210000110	441000	V00069	W P LAW INC	P2508910	0303514	Cement PVC Wet'R Dry QT Aqua B	8.65
00693647	03/24/2025	0210000112	441000	V00069	W P LAW INC	P2508910	0303514	Cement PVC Wet'R Dry QT Aqua B	8.65
00693647	03/24/2025	0210000125	441000	V00069	W P LAW INC	P2508910	0303514	Cement PVC Wet'R Dry QT Aqua B	8.65
00693647	03/24/2025	0210000139	441000	V00069	W P LAW INC	P2508910	0303514	Cement PVC Wet'R Dry QT Aqua B	8.64
00693647	03/24/2025	0210000107	441000	V00069	W P LAW INC	P2508910	0303514	Primer P-68 Purple Quart For P	5.98
00693647	03/24/2025	0210000110	441000	V00069	W P LAW INC	P2508910	0303514	Primer P-68 Purple Quart For P	5.98
00693647	03/24/2025	0210000112	441000	V00069	W P LAW INC	P2508910	0303514	Primer P-68 Purple Quart For P	5.98
00693647	03/24/2025	0210000125	441000	V00069	W P LAW INC	P2508910	0303514	Primer P-68 Purple Quart For P	5.98
00693647	03/24/2025	0210000139	441000	V00069	W P LAW INC	P2508910	0303514	Primer P-68 Purple Quart For P	6.00
								Check Total	3,715.39
00693648	03/24/2025	1000014144	432300	V12924	LORICK, STAN	P2508837	P2508837.RBH	Tune C Guard on stage	110.00
								Check Total	110.00
00693649	03/24/2025	0210000138	441000	V17178	PARKS AUTO PARTS INC	P2508904	P2508904.MGE	DELC 07 STARTING MARINE/RV BAT	267.46
00693649	03/24/2025	0210000138	441000	V17178	PARKS AUTO PARTS INC	P2508904	P2508904.MGE	BATTERY WASTE TAX	4.00
								Check Total	271.46
00693650	03/24/2025	0210000049	433200	Exxxxx	Employee		02.17.03.11.25	School to School Title IX	107.80

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	107.80
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	BBQ	117.11
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	Baked Chicken	108.71
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	Baked Beans	26.22
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	mac and cheese	53.50
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	potato salad	26.22
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	rolls	9.10
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	tea	12.68
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	lemonade	6.37
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	banana pudding	40.66
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	Delivery	45.00
00693651	03/24/2025	1000023202	441069	V00173	SHEALY'S BARBEQUE	P2509178	322129	Tax 2% hospitality	7.47
								Check Total	453.04
00693652	03/24/2025	0200003528	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00693653	03/24/2025	0200003535	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00693654	03/25/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#31	Speech Contract Services 24-25	2,857.50
								Check Total	2,857.50
00693655	03/25/2025	7860527013	441000	V12599	BLACK ROCK BRANDING	P2506833	33623-1	Custom Struck Brass Coin - Dou	3,723.60
00693655	03/25/2025	7860527013	441000	V12599	BLACK ROCK BRANDING	P2506833	33623-1	Setup Charge - 3D Stamp (1 Sid	128.40
00693655	03/25/2025	7860527013	441000	V12599	BLACK ROCK BRANDING	P2506833	33623-1	Run Charge: Pre-Production Sa	272.85
00693655	03/25/2025	7860527013	441000	V12599	BLACK ROCK BRANDING	P2506833	33623-1	Shipping	101.00
								Check Total	4,225.85
00693656	03/25/2025	7802089029	439500	V02883	BOLAR, FRANKLIN MURRELL		BB.GMS.2.03.25	BB GMS vs CSM	109.00
								Check Total	109.00
00693657	03/25/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505507	927834253	BSN Sports	521.65
00693657	03/25/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505507	927834253	BSN Sports	389.48

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00693657	03/25/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505507	927834253	BSN Sports	194.74
00693657	03/25/2025	7887076020	441000	V13255	BSN SPORTS LLC	P2501992	928776445	BSN Sports Mens Track Shorts	269.64
00693657	03/25/2025	7887076020	441000	V13255	BSN SPORTS LLC	P2501992	928776445	BSN Sports Track Top - Mens	539.28
00693657	03/25/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2507427	929266956	Schutt F7 EGOP VI NB Premium T	203.29
00693657	03/25/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2507427	929266956	Shipping	11.20
00693657	03/25/2025	7887078513	441000	V13255	BSN SPORTS LLC	P2507433	929266958	Black SS Cotton Crew Tee	375.57
00693657	03/25/2025	7887078513	441000	V13255	BSN SPORTS LLC	P2507433	929266958	2 Color Print	224.70
00693657	03/25/2025	7887081013	441000	V13255	BSN SPORTS LLC	P2508457	929266959	White Dry Franchise Polo	604.33
								Check Total	3,333.88
00693658	03/25/2025	0210000074	444500	V01145	CAMCOR INC.	P2508821	2579881	Audio Enhancement AC-1007 XD S	63.13
								Check Total	63.13
00693659	03/25/2025	1000026405	433200	Exxxxx	Employee		02.28.25	Teacher Recruitment Fair	170.80
								Check Total	170.80
00693660	03/25/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508322	LEX-25-1206	Pashto Interpreter IEP Meeting	140.00
00693660	03/25/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508322	LEX-25-1206	Interpreter's Mileage round tr	38.00
00693660	03/25/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508386	LEX-25-1207	IEP Meeting	140.00
00693660	03/25/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508386	LEX-25-1207	Interpreter's Mileage	38.00
								Check Total	356.00
00693661	03/25/2025	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508654	365838	KORCHEM GLASS CLEANER	36.98
00693661	03/25/2025	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508654	365838	WEPAK LEMON DISINFECTANT	435.02
00693661	03/25/2025	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508714	365883	NCEPTION BLUE NITRILE GLOVE ME	166.15
00693661	03/25/2025	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508714	365883	NCEPTION BLUE NITRILE GLOVE XL	83.10
00693661	03/25/2025	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508714	365883	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00693661	03/25/2025	0210000122	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508714	365883	KUTOL BAG SOAP DISPENSERS	105.93
00693661	03/25/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508906	366156	KORCHEM SHIMMER GLASS CLEANER	55.51
00693661	03/25/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508906	366156	FLEX WIPE GRAFFITI WIPES	222.66
00693661	03/25/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508906	366156	NCEPTION BLUE NITRILE GLOVE ME	332.37
00693661	03/25/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508906	366156	NCEPTION BLUE NITRILE GLOVE LR	332.37
00693661	03/25/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508943	366158	BETTER BRUSH MEDIUM CORN BROOM	147.09
00693661	03/25/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508943	366158	BETTER BRUSH PLASTIC BROOM	189.23
00693661	03/25/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508943	366158	RJS MICROFIBER TOWELS	15.25

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00693661	03/25/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508943	366158	NCEPTION BLUE NITRILE GLOVE, M	830.94
00693661	03/25/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508943	366158	SOFT N SILKY ANTIBACTERIAL BAG	574.02
								Check Total	3,871.03
00693662	03/25/2025	0200003886	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	OVEN CLEANER Vulcan VRL??1	281.15
00693662	03/25/2025	0200003874	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	OVEN CLEANER Vulcan VRL??1	281.15
00693662	03/25/2025	0200003892	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	OVEN CLEANER Vulcan VRL??1	281.15
00693662	03/25/2025	0200003894	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	OVEN CLEANER Vulcan VRL??1	281.17
00693662	03/25/2025	0200003886	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	Vulcan VDL??1 Detergent Liqui	374.88
00693662	03/25/2025	0200003874	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	Vulcan VDL??1 Detergent Liqui	374.88
00693662	03/25/2025	0200003894	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	Vulcan VDL??1 Detergent Liqui	374.88
00693662	03/25/2025	0200003892	441000	V11571	CULINARY DEPOT	P2508456	INV3374125	Vulcan VDL??1 Detergent Liqui	374.86
								Check Total	2,624.12
00693663	03/25/2025	0210000112	432300	V11477	CULLUM SERVICES INC	P2508634	74498	PHS Room 425 - Replace Compres	2,621.02
00693663	03/25/2025	0210000112	432300	V11477	CULLUM SERVICES INC	P2508634	74498	Labor	390.00
00693663	03/25/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508603	74499	WKHS Main Gym Seating RTU-38	1,470.88
00693663	03/25/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508603	74499	Labor	390.00
00693663	03/25/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508602	74503	LHS 103/A104 - Replace Exhaust	301.72
00693663	03/25/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508602	74503	Labor	97.50
00693663	03/25/2025	0210000147	432300	V11477	CULLUM SERVICES INC	P2508651	74508	RCLC Kitchen - Replace Exhaust	833.44
00693663	03/25/2025	0210000147	432300	V11477	CULLUM SERVICES INC	P2508651	74508	Labor	195.00
00693663	03/25/2025	0210000147	432300	V11477	CULLUM SERVICES INC	P2508651	74508	Labor	97.50
								Check Total	6,397.06
00693664	03/25/2025	7811027015	433100	V00322	DECA	P2509215	190844M	DISNEYS MAGIC KINGDOM SUNDAY A	750.00
00693664	03/25/2025	7811027015	433100	V00322	DECA	P2509215	190844M	UNIVERSAL STUDIOS MONDAY APRIL	810.00
								Check Total	1,560.00
00693665	03/25/2025	1000014594	431100	V17557	EI US LLC.	P2509227	INV237936	Hospital Homebound	126.00
00693665	03/25/2025	1000014594	431100	V17557	EI US LLC.	P2509227	INV237937	Hospital Homebound	126.00
00693665	03/25/2025	1000014594	431100	V17557	EI US LLC.	P2509227	INV237938	Hospital Homebound	126.00
00693665	03/25/2025	1000014594	431100	V17557	EI US LLC.	P2509227	INV237939	Hospital Homebound	157.50
								Check Total	535.50

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00693666	03/25/2025	0210000094	444500	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Amazon	222.54
00693666	03/25/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Amazon	57.72
00693666	03/25/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Amazon	72.15
00693666	03/25/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Amazon	55.80
00693666	03/25/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Lowe's	33.63
00693666	03/25/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Condolences.com	136.60
00693666	03/25/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	CVS	27.94
00693666	03/25/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Amazon	55.50
00693666	03/25/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Amazon	64.14
00693666	03/25/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2509307	ADM.3119.03.25	Publix	22.08
00693666	03/25/2025	1000026693	464000	V15897	FIRST COMMUNITY BANK	P2509306	ADM.3432.03.25	NASSP Associate Membership	85.00
00693666	03/25/2025	0210000099	444500	V15897	FIRST COMMUNITY BANK	P2509305	ADM.5766.03.25	ACS Sound & Lighting	391.80
00693666	03/25/2025	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2509304	ADM.6905.03.25	Lowes	14.49
00693666	03/25/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	4.09
00693666	03/25/2025	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	21.39
00693666	03/25/2025	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	97.23
00693666	03/25/2025	1000022245	443000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	10.05
00693666	03/25/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Sam's Club	106.20
00693666	03/25/2025	7929027045	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	143.91
00693666	03/25/2025	7929027045	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	28.00
00693666	03/25/2025	7929027045	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	63.08
00693666	03/25/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	12.62
00693666	03/25/2025	7701027045	469000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	EdVenture	1,269.00
00693666	03/25/2025	0200002854	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	217.20
00693666	03/25/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	53.48
00693666	03/25/2025	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	-21.39
00693666	03/25/2025	1000022245	441000	V15897	FIRST COMMUNITY BANK	P2509268	DES.2236.03.25	Amazon	21.39
00693666	03/25/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Lowes	63.90
00693666	03/25/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Grouchos Deli	160.49
00693666	03/25/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Publix	28.88
00693666	03/25/2025	7887091511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Chick FIl A	450.02
00693666	03/25/2025	7887082011	441000	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Tennis Warehouse	346.63
00693666	03/25/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Zaxbys	155.22
00693666	03/25/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Chick Fil A	377.69

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00693666	03/25/2025	7887078511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Chick Fil A	79.73
00693666	03/25/2025	7887078511	441000	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Anchor Lanes	196.24
00693666	03/25/2025	7887078511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Olive Garden	586.31
00693666	03/25/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Publix	87.63
00693666	03/25/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Knead Pizza	238.41
00693666	03/25/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Sub Station II	258.73
00693666	03/25/2025	7887083011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Enterprise Rental	105.14
00693666	03/25/2025	7887083011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Pitt Stop	8.37
00693666	03/25/2025	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Modern Turf	160.00
00693666	03/25/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Dollar General	34.60
00693666	03/25/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Cook Out	74.14
00693666	03/25/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Grouchos	180.31
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Sams Club	729.41
00693666	03/25/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Chick Fil A	318.28
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Walmart	117.43
00693666	03/25/2025	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Chick Fil A	216.69
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Walmart	4.86
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Shealys BBQ	135.58
00693666	03/25/2025	7887081011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	El Pablano	114.00
00693666	03/25/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Sams Club	330.36
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Sams Club	375.07
00693666	03/25/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Sams Club	577.04
00693666	03/25/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Little Ceasars	29.92
00693666	03/25/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Little Caesars	119.67
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Shealys BBQ	135.58
00693666	03/25/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Publix	28.99
00693666	03/25/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Little Caesars	42.74
00693666	03/25/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Walmart	35.94
00693666	03/25/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	Sams Club	138.39
00693666	03/25/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2509300	LHS.3507.03.25	VS Athletics	205.50
00693666	03/25/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Amazon	45.31
00693666	03/25/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Amazon	33.59
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Homes 2 Suites	217.56
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Homes 2 Suite	206.69

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00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Home 2 Suite	217.56
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Home 2 Suites	217.56
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Home 2 Suites	186.77
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Home 2 Suites	217.56
00693666	03/25/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Subway	74.03
00693666	03/25/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Chick FIl A	93.69
00693666	03/25/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Amazon	95.52
00693666	03/25/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Chick FIl A	73.48
00693666	03/25/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Cook Out	48.02
00693666	03/25/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Firehouse Subs	82.49
00693666	03/25/2025	7887075011	441000	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Amazon	59.90
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Hampton Inn	402.25
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Hampton Inn	396.73
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Hampton Inn	396.73
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Hampton Inn	402.25
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Hampton Inn	414.89
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Hampton Inn	396.73
00693666	03/25/2025	7887079011	466031	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Chick Fil A	36.14
00693666	03/25/2025	7887081011	464000	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Golf Tourism Solutions	1,400.00
00693666	03/25/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Amazon	128.36
00693666	03/25/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Chicken Salad Chick	160.18
00693666	03/25/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Chick Fil A	30.35
00693666	03/25/2025	7802070011	464000	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	SCAAA	338.00
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Amazon	64.18
00693666	03/25/2025	7887091511	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Tropical Smoothie	145.77
00693666	03/25/2025	7887091511	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Chipolte	247.72
00693666	03/25/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Amazon	-27.81
00693666	03/25/2025	7802070011	441069	V15897	FIRST COMMUNITY BANK	P2509301	LHS.7960.03.25	Credit for Using Card	-3.30
00693666	03/25/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Sub Station II	256.59
00693666	03/25/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	CSI Portrait Group	204.40
00693666	03/25/2025	7887081011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Wittek	600.52
00693666	03/25/2025	7887071011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Amazon	89.87
00693666	03/25/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Columbia Flag and Sign	62.06
00693666	03/25/2025	7887073011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Amazon	42.79

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00693666	03/25/2025	7887071011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Body Best	45.80
00693666	03/25/2025	7887091511	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Amazon	282.54
00693666	03/25/2025	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Pine Press	70.59
00693666	03/25/2025	7887091511	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Jersey Mikes	239.09
00693666	03/25/2025	7887078011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Trophy and Awards	79.85
00693666	03/25/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Walgreens	32.08
00693666	03/25/2025	7887091511	441069	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Zaxbys	436.07
00693666	03/25/2025	7887091511	441069	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Walmart	414.70
00693666	03/25/2025	7887078011	441069	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Buffalo Wild Wings	106.00
00693666	03/25/2025	7887078011	466031	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Hyatt Place	197.66
00693666	03/25/2025	7802070011	466031	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	First Community	1.37
00693666	03/25/2025	7964073511	466031	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Between Chaos	80.25
00693666	03/25/2025	7802070011	466031	V15897	FIRST COMMUNITY BANK	P2509302	LHS.7978.03.25	Credit for using card	-9.56
00693666	03/25/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	RBT Easy Savings	-14.93
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Amazon	23.19
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Amazon	25.37
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Amazon	19.31
00693666	03/25/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	SCAHPERD	425.00
00693666	03/25/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	SCAHPERD	1,212.75
00693666	03/25/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Jimmy John's	71.60
00693666	03/25/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Chick-fil-a	45.52
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	UPS Store	31.20
00693666	03/25/2025	0200000757	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Robotics Education & Competiti	412.00
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Amazon	36.37
00693666	03/25/2025	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Sherwin Williams	139.83
00693666	03/25/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Exxon - North Lake	28.30
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Amazon	42.78
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Amazon	34.23
00693666	03/25/2025	7733019020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	JW Pepper	51.80
00693666	03/25/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Bojangles	373.33
00693666	03/25/2025	1000011320	433200	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	BehaviorLive	125.00
00693666	03/25/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Domino's Pizza	126.49
00693666	03/25/2025	7748019020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	JW Pepper	112.00
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Demco	162.22

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00693666	03/25/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Home Depot	15.92
00693666	03/25/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	Libby's	36.55
00693666	03/25/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	SHEIN	564.93
00693666	03/25/2025	7733027020	469000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	SCBDA	159.94
00693666	03/25/2025	7733027020	469000	V15897	FIRST COMMUNITY BANK	P2509229	LMS.7994.03.25	SCBDA	375.49
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	-23.48
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	-16.04
00693666	03/25/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	138.13
00693666	03/25/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Sam's Club	274.07
00693666	03/25/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Sam's	245.08
00693666	03/25/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Sam's	111.83
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	191.58
00693666	03/25/2025	7733019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	C. Alan Publications	58.00
00693666	03/25/2025	7733019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	TapSpace	93.25
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	126.24
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	18.38
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	68.44
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	3.20
00693666	03/25/2025	7733019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	JW Pepper	106.80
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	16.03
00693666	03/25/2025	7841827020	469000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Stanton Optical	169.56
00693666	03/25/2025	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Brand Buzz	66.29
00693666	03/25/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	RBHS Gator Dance Team	454.00
00693666	03/25/2025	7715019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	211.80
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	33.14
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Inkjets.com	62.97
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	187.70
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	85.20
00693666	03/25/2025	7748027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Musicians Supply	37.45
00693666	03/25/2025	7775019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	104.85
00693666	03/25/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	54.64
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	63.54
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	63.74
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	14.97

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00693666	03/25/2025	7715019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	41.60
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	38.30
00693666	03/25/2025	7896019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	42.70
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	139.08
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Anderson's	210.22
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	48.94
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	48.88
00693666	03/25/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Sam's	189.33
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	61.50
00693666	03/25/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	18.16
00693666	03/25/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	78.64
00693666	03/25/2025	7748027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	235.39
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	150.12
00693666	03/25/2025	7768527020	441069	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Publix	55.96
00693666	03/25/2025	7768527020	441069	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	La Parisienne	757.55
00693666	03/25/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	40.64
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	16.04
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	20.70
00693666	03/25/2025	7735027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Hobby Lobby	33.65
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	33.04
00693666	03/25/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	70.59
00693666	03/25/2025	7768519020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	769.80
00693666	03/25/2025	7748019020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	JW Pepper	69.92
00693666	03/25/2025	7748027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Musician Supply	128.40
00693666	03/25/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2509228	LMS.8018.03.25	Amazon	18.46
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	HYATT REGENCY	1,008.63
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	AMERICAN AIRLINES-	2,844.80
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	CIRCLE K-	24.55
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	CHEVRON-	53.93
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	AMERICAN AIRLINES	40.00
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	AMERICAN AIRLINES	40.00
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	AMERICAN AIRLINES	40.00
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	AMERICAN AIRLINES	40.00
00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	AMERICAN AIRLINES	40.00

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00693666	03/25/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	ENTERPRISE RENTAL CAR	792.99
00693666	03/25/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	SOLUTION TREE	28.18
00693666	03/25/2025	7860027023	433200	V15897	FIRST COMMUNITY BANK	P2509240	SGE.3184.03.25	SHERATON PHEONIX	332.09
00693666	03/25/2025	7885027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	SIGHLTERS FLORIST	48.15
00693666	03/25/2025	7891527023	469000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	SPECIAL OLYMPICS	559.41
00693666	03/25/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	138.00
00693666	03/25/2025	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	LOWES	41.71
00693666	03/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	CHICK FIL A	18.19
00693666	03/25/2025	1000021323	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AED.COM	199.45
00693666	03/25/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AED.COM	39.16
00693666	03/25/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	42.79
00693666	03/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	84.33
00693666	03/25/2025	0200002842	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	72.28
00693666	03/25/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	39.57
00693666	03/25/2025	7928527023	469000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	DOMINION ENERGY	303.50
00693666	03/25/2025	7863027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	SOLUTION TREE	155.60
00693666	03/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	9.36
00693666	03/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	WALMART	227.27
00693666	03/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	WALMART	133.67
00693666	03/25/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	MARCO'S	69.69
00693666	03/25/2025	7743019023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	358.32
00693666	03/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	103.26
00693666	03/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	MARCO'S	64.72
00693666	03/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	AMAZON	100.01
00693666	03/25/2025	7928527023	469000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	DOMINION ENERGY	303.50
00693666	03/25/2025	7841827023	469000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	DOMINION ENEERGY	303.50
00693666	03/25/2025	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	LOWES	248.74
00693666	03/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	PUBLIX	69.18
00693666	03/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	DOLLAR TREE	17.66
00693666	03/25/2025	0200000258	433200	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	HYATT REGENCY	1,008.63
00693666	03/25/2025	0200000258	433200	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	HYATT REGENCY	1,009.77
00693666	03/25/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2509253	SGE.7390.03.25	DOLLAR GENERAL	23.54
00693666	03/25/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	201.96
00693666	03/25/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	201.96

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00693666	03/25/2025	7887080027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Walmart	66.83
00693666	03/25/2025	7887073027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Michaels Arts and Crafts	293.83
00693666	03/25/2025	7887091027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Lacrosse Balls Direct	166.00
00693666	03/25/2025	7887073027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Dollar Tree	27.55
00693666	03/25/2025	7887073527	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Trader Joes	109.99
00693666	03/25/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Walmart	39.64
00693666	03/25/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	218.90
00693666	03/25/2025	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	223.12
00693666	03/25/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Walmart	239.04
00693666	03/25/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Chick Fil A	78.48
00693666	03/25/2025	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Academy Sports	215.89
00693666	03/25/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	In Body	114.00
00693666	03/25/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Buc-ees	248.81
00693666	03/25/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Buc-ees	248.81
00693666	03/25/2025	0210002261	464000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Hudl	102.27
00693666	03/25/2025	7887072027	433200	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Crown Reef Resorts	279.11
00693666	03/25/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Walmart	97.35
00693666	03/25/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	57.97
00693666	03/25/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	57.97
00693666	03/25/2025	7887079027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Chick Fil A	74.02
00693666	03/25/2025	7887072027	433200	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Crown Reef Resort	114.13
00693666	03/25/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	284.82
00693666	03/25/2025	7887079027	439500	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Best Western Florence	99.68
00693666	03/25/2025	7887079027	439500	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Best Western Florence	99.68
00693666	03/25/2025	7887079027	439500	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Best Western Florence	99.68
00693666	03/25/2025	7887079027	439500	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Best Western Florence	99.68
00693666	03/25/2025	7887079027	439500	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Best Western Florence	99.68
00693666	03/25/2025	7887079027	439500	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Best Western Florence	99.68
00693666	03/25/2025	7887079027	439500	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Best Western Florence	99.68
00693666	03/25/2025	7887072027	433200	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Embassy Suites	335.32
00693666	03/25/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Shell- Corner Pantry	18.14
00693666	03/25/2025	7887091027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	537.83
00693666	03/25/2025	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Walmart	153.44
00693666	03/25/2025	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Bojangles	91.81

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00693666	03/25/2025	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Publix	43.79
00693666	03/25/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Walmart	51.83
00693666	03/25/2025	7887075027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Lowes	299.80
00693666	03/25/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	848.13
00693666	03/25/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Chef Store	515.58
00693666	03/25/2025	7887078027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Lloyds Soccer	117.68
00693666	03/25/2025	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Publix	96.29
00693666	03/25/2025	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	O'Haras Bakery	59.10
00693666	03/25/2025	7887078527	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Sams Club	367.68
00693666	03/25/2025	7887071027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Zaxby's	44.35
00693666	03/25/2025	7887072027	433200	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Tru by Hilton	321.64
00693666	03/25/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Shell	-0.18
00693666	03/25/2025	7802070027	441069	V15897	FIRST COMMUNITY BANK	P2509200	WKH.3291.03.25	Restaurant rebates	-3.67
00693666	03/25/2025	7887081527	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Amazon	106.22
00693666	03/25/2025	7887073527	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Amazon	74.88
00693666	03/25/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Spangle Me	296.00
00693666	03/25/2025	7887081027	464000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Hometown Ticketing	279.40
00693666	03/25/2025	7887074527	441069	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Sams Club	963.51
00693666	03/25/2025	7887074527	441069	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Chef Store	1,275.68
00693666	03/25/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Shell	14.01
00693666	03/25/2025	7887081027	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Amazon	53.48
00693666	03/25/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Amazon	111.17
00693666	03/25/2025	7887072027	464000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Signing Day Sports	270.00
00693666	03/25/2025	7887079027	433200	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Best Western	238.11
00693666	03/25/2025	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Tru by Hilton	335.61
00693666	03/25/2025	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Tru by Hilton	335.61
00693666	03/25/2025	1000014127	433100	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Tru by Hilton	335.61
00693666	03/25/2025	7887076027	469000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Direct Athletics	200.00
00693666	03/25/2025	7887078027	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Lloyds Soccer	126.24
00693666	03/25/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Walmart	56.20
00693666	03/25/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2509199	WKH.6624.03.25	Shell	-0.14
00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Sam's Club	41.80
00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Little Caesar's	143.18
00693666	03/25/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	JW Pepper	55.00

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00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Sam's	157.06
00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Krispy Kreme	118.19
00693666	03/25/2025	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Flight Club	123.86
00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Subway	7.62
00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Little Caesar's	250.10
00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Sam's	83.25
00693666	03/25/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Sam's	43.96
00693666	03/25/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Sam's	151.45
00693666	03/25/2025	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	MPLC	348.52
00693666	03/25/2025	7860527026	441000	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Party City	147.34
00693666	03/25/2025	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	SC association of school admin	325.00
00693666	03/25/2025	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Beach Cove Resort	563.36
00693666	03/25/2025	1000023326	433200	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Beach Cove Resort	1,104.32
00693666	03/25/2025	7932027026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Sam's Club	279.82
00693666	03/25/2025	7932027026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Domino's	89.29
00693666	03/25/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509308	WKM.2491.03.25	Sam's Club	201.60
								Check Total	60,263.47
00693667	03/25/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302F	Race For the Ruby Turtle by Br	35.48
00693667	03/25/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302F	Thank a Farmer by Gianferrari,	18.64
00693667	03/25/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302F	Snake's Big Mistake by Kurpiel	19.60
00693667	03/25/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302F	Elena Rides	9.99
00693667	03/25/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302F	Iceberg by Nielsen, Jennifer A	36.06
00693667	03/25/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302F	Nubby by Richards, Dan	21.99
00693667	03/25/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507560	521302F	Final Word by Sumner Johnson,	38.40
								Check Total	180.16
00693668	03/25/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	229107	Contracted Services - Interpre	1,410.00
								Check Total	1,410.00
00693669	03/25/2025	7932027015	464000	V13356	GRAY COLLEGIATE ACADEMY	P2509216	BE-L-SC-12524405	Finale Tournament at GCA	190.00
								Check Total	190.00
00693670	03/25/2025	1000014146	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508650	INV049919750	Hal Leonard	56.00
00693670	03/25/2025	1000014146	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508650	INV049919750	Hal Leonard	44.00

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								Check Total	100.00
00693671	03/25/2025	1000014144	433100	Exxxxx	Employee		03.13.03.16.25	All State Band Clinic Trip	291.54
00693671	03/25/2025	1000014144	433200	Exxxxx	Employee		03.13.03.16.25	All State Band Clinic Trip	844.00
								Check Total	1,135.54
00693673	03/25/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507611	399037-1	Non-Washable Marker, Fine Bull	61.72
00693673	03/25/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507611	399037-1	Non-Washable Marker, Broad Bul	4.26
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2507590	399772-0	Maxwell House Coffee - Regular	641.89
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2507590	399772-0	Splenda Sweetener, 100 packs p	93.09
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2507590	399772-0	Nestle Coffeemate Liquid Cream	55.37
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2507590	399772-0	Stirrers, 1,000 per box	6.40
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2507590	399772-1	Nestle Coffeemate Liquid Cream	101.44
00693673	03/25/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2507738	400178-1	MORCON JUMBO TISSUE	159.80
00693673	03/25/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-1	Binder Clips, Mini, Black/Silv	2.70
00693673	03/25/2025	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2507602	400855-1	SINGLE JUMBO TISSUE DISPENSER	68.48
00693673	03/25/2025	1000011325	441000	V01382	HERALD OFFICE SOLUTIONS	P2507936	402390-0	Herald Premium Multipurpose Co	1,647.37
00693673	03/25/2025	0210000143	441000	V01382	HERALD OFFICE SOLUTIONS	P2507730	402392-0	VON WHITE MULTIFOLD PAPER TOWE	1,068.72
00693673	03/25/2025	0210000140	441000	V01382	HERALD OFFICE SOLUTIONS	P2507667	402394-0	VON WHITE MULTIFOLD PAPER TOWE	2,671.79
00693673	03/25/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-1	MARKS A LOT Desk-Style Dry Era	28.10
00693673	03/25/2025	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2507653	402409-0	Maxell HP-100 Open Air Stereo	92.32
00693673	03/25/2025	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2507653	402409-0	Ticonderoga No. 2 Pencils - #2	24.67
00693673	03/25/2025	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2507653	402409-1	Maxell In-Ear Earbuds with Mic	9.62
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508037	402412-0	Compucessory 6-Outlet Power St	48.12
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508037	402412-0	Point Guard Flair Felt Tip Por	12.12
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508037	402412-1	Crayola Non-Washable Marker, B	121.21
00693673	03/25/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2508056	402417-1	MORCON WHITE MULTIFOLD PAPER T	1,068.72
00693673	03/25/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2506249	402987-0	VON WHITE MULTIFOLD PAPER TOWE	1,896.97
00693673	03/25/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2506249	402987-0	VON JUMBO TISSUE	2,397.07
00693673	03/25/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2506249	402987-1	VON WHITE MULTIFOLD PAPER TOWE	4,809.22
00693673	03/25/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2506249	402987-1	VON 2 PLY BATH TISSUE	2,566.72
00693673	03/25/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2506249	402987-2	VON WHITE MULTIFOLD PAPER TOWE	774.82
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2508364	404238-0	Maxwell House Regular Coffee	385.12
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2508364	404238-0	Swiss Miss Cocoa with Marshmal	20.42
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2508364	404238-0	Splenda Sweetener	93.09

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00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2508364	404238-0	Nestle Coffeemate Liquid Cream	110.75
00693673	03/25/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2508364	404238-0	Nestle Coffeemate Liquid Cream	135.25
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-0	Super Permanent Marker, Fine B	12.95
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-0	Expo Low-Odor Dry Erase Chisel	28.56
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-0	Business Source Chisel Point S	9.38
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-0	White Board Dry Erase Surface	9.76
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-0	Business Source Micro-Perforat	32.17
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-0	Oxford Index Cards - 3" x 5" -	3.88
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-0	Post-it?? Super Sticky Easel P	164.82
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-1	HP Papers Office20 Paper - Whi	48.81
00693673	03/25/2025	0210000131	441000	V01382	HERALD OFFICE SOLUTIONS	P2508295	404648-1	MORCON WHITE MULTIFOLD PAPER T	1,629.79
00693673	03/25/2025	0210000119	441000	V01382	HERALD OFFICE SOLUTIONS	P2508307	404835-0	MORCON WHITE MULTIFOLD PAPER T	534.36
00693673	03/25/2025	0210000120	441000	V01382	HERALD OFFICE SOLUTIONS	P2508446	404840-1	MORCON WHITE MULTIFOLD PAPER T	1,335.90
00693673	03/25/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508133	404849-0	Item Code BSN01605	18.30
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508184	404852-0	Clasp Envelope, 9 x 12, Brown	7.49
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508184	404852-0	Crayola 10-Color Marker Classp	58.51
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508184	404852-0	Color Cardstock, 65 lb Cover W	12.36
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508184	404852-1	Low-Odor Dry-Erase Marker, Fin	18.73
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508185	404856-0	Non-Washable Marker, Broad Bul	8.51
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508185	404856-0	Non-Washable Marker, Fine Bull	8.82
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508185	404856-0	Sharpie Fine Point Industrial	12.77
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508185	404856-0	Flipside Student Animal Whiteb	6.70
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508185	404856-0	Low-Odor Dry-Erase Marker, Fin	28.09
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508185	404856-0	Scotch Thermal Laminating Pouc	28.57
00693673	03/25/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2508185	404856-0	Post-it?? Greener Notes Cabine	19.91
00693673	03/25/2025	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2508656	406513-0	MORCON WHITE MULTIFOLD PAPER T	1,068.72
00693673	03/25/2025	0210000135	441000	V01382	HERALD OFFICE SOLUTIONS	P2508656	406513-0	MORCON JUMBO TISSUE	383.53
00693673	03/25/2025	1000011314	441000	V01382	HERALD OFFICE SOLUTIONS	P2508688	406804-0	8.5 x 11, 92 Bright 20lb Copy	1,251.90
00693673	03/25/2025	0210000138	441000	V01382	HERALD OFFICE SOLUTIONS	P2508774	407315-0	MORCON WHITE MULTIFOLD PAPER T	534.36
00693673	03/25/2025	0210000138	441000	V01382	HERALD OFFICE SOLUTIONS	P2508774	407315-0	MORCON JUMBO TISSUE	319.61
00693673	03/25/2025	0210000129	441000	V01382	HERALD OFFICE SOLUTIONS	P2507795	407439-0	MORCON WHITE MULTIFOLD PAPER T	641.23
00693673	03/25/2025	0210000129	441000	V01382	HERALD OFFICE SOLUTIONS	P2507795	407439-0	MORCON JUMBO TISSUE	511.37
00693673	03/25/2025	0210000140	441000	V01382	HERALD OFFICE SOLUTIONS	P2509003	408748-0	MORCON WHITE MULTIFOLD PAPER T	2,003.84
00693673	03/25/2025	0210000140	441000	V01382	HERALD OFFICE SOLUTIONS	P2509003	408748-0	MORCON JUMBO TISSUE	958.83

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00693673	03/25/2025	0210000145	441000	V01382	HERALD OFFICE SOLUTIONS	P2508926	408750-0	MORCON WHITE MULTIFOLD PAPER T	400.77
00693673	03/25/2025	0210000145	441000	V01382	HERALD OFFICE SOLUTIONS	P2508926	408750-0	MORCON 2PLY BATH TISSUE	342.23
00693673	03/25/2025	0210000111	441000	V01382	HERALD OFFICE SOLUTIONS	P2508907	408755-0	MORCON WHITE MULTIFOLD PAPER T	1,335.90
								Check Total	34,968.77
00693674	03/25/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2508675	490021	HOBART 447A 6013 1/8 10# ELECT	723.32
								Check Total	723.32
00693675	03/25/2025	1000023340	433200	Exxxxx	Employee		02.19.02.22.25	Palmetto State Literary Conf	453.20
								Check Total	453.20
00693676	03/25/2025	7891027015	464000	V14177	HUGH O'BRIAN YOUTH LEADERSHIP	P2509217	202090	Registration for Leadership	395.00
								Check Total	395.00
00693677	03/25/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2508657	448264-1	SPARTAN DEFOAMER	77.98
00693677	03/25/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730	CARLISLE BOWL MOP	18.86
00693677	03/25/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730	COLOR SAFE BLEACH	96.92
00693677	03/25/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730	CARLISLE LOBBY DUST PAN	101.56
00693677	03/25/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730	BULLEN RINZ FREE LAVENDER CLEA	375.33
00693677	03/25/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730	JANICO 16 OZ CUT END RAYON MOP	202.81
00693677	03/25/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730	JANICO 20 OZ CUT END RAYON MOP	252.50
00693677	03/25/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730	JANICO MED LOOPED END BLUE STR	63.56
								Check Total	1,189.52
00693678	03/25/2025	7748027043	469000	V16263	IMAGE INK SC LLC	P2508840	68613	Screen	523.33
00693678	03/25/2025	7748027043	469000	V16263	IMAGE INK SC LLC	P2508840	68613	Screen	18.36
00693678	03/25/2025	7748027043	469000	V16263	IMAGE INK SC LLC	P2508840	68613	Screen	179.84
00693678	03/25/2025	1000011343	441000	V16263	IMAGE INK SC LLC	P2508839	68795	Gilden Heavy Cotton T-Shirt 50	910.96
								Check Total	1,632.49
00693679	03/25/2025	0210000147	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507535	52803073	RCLC Repairs to Kitchen Hood -	380.92
00693679	03/25/2025	0210000147	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507535	52803073	Pipe & Fitting	203.03
00693679	03/25/2025	0210000147	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507535	52803073	Labor	525.00
								Check Total	1,108.95

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00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Petunia-Vegetative,	39.38
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Pennisetum, Rubrum	314.95
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Petunia-Vegetative,	37.88
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Petunia-Vegetative,	37.88
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Petunia-Vegetative,	37.88
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Petunia-Vegetative,	39.27
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Petunia-Vegetative,	39.27
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Thunbergia, Sunny S	57.35
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Cuttings - Thunbergia, Sunny S	57.35
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Plugs - Begonia, Cocktail Vodk	75.97
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Plugs - Begonia-Angel Wing, Dr	434.12
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Plugs - Gaillardia, Arizona Su	20.70
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Plugs - Portulaca, Happy Hour	113.42
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0017882	Plugs - Vinca, Cora Cascade XD	249.57
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0018461	Cuttings - Verbena, Vanessa St	34.29
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0018461	Shipment #3 - 2/10/25 - 2/14/2	50.72
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0018461	Cuttings - Ipomea, Marguerite	272.48
00693680	03/25/2025	7814027013	441000	V01010	JOLLY FARMER PRODUCTS	P2506733	INV0018461	Cuttings - Verbena, Vanessa St	34.29
								Check Total	1,946.77
00693681	03/25/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	03.10.03.14.25	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00693682	03/25/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367119923.	Foiled Again Band Set and Scor	70.00
00693682	03/25/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367119923.	Foiled Again additional Score	21.00
00693682	03/25/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367119923.	Armenian Dances (Part 1) Addit	45.00
00693682	03/25/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367119923.	Shipping	24.99
								Check Total	160.99
00693683	03/25/2025	1000023330	433200	Exxxxx	Employee		01.28.03.18.25	Various meetings/events	141.26
								Check Total	141.26
00693684	03/25/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	48729663	Cylinder Rental (2 cylinders)	9.89
00693684	03/25/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	48729663	Cylinder Rental (2 cylinders)	26.36

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								Check Total	36.25
00693685	03/25/2025	0200002706	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2501376	95567	Two days OGAP Professional Dev	6,800.00
								Check Total	6,800.00
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Black MH Build Series PLA Fila	20.87
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Royal Blue MH Build Series PLA	20.87
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Grey MH Build Series PLA Filam	20.87
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Pink MH Build Series PLA Filam	20.87
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Light Blue MH Build Series PLA	20.87
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Pink Yellow MatterHackers Quan	42.00
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Protopasta Sophy's Aqua Phresh	29.99
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Grey MH Build Series PLA Filam	20.87
00693686	03/25/2025	7743019040	441000	V12621	MATTER HACKERS INC	P2507370	MH240724	Gray MH Build Series Filament.	20.87
00693686	03/25/2025	7743019040	469000	V12621	MATTER HACKERS INC	P2507370	MH240724	Tax	15.26
								Check Total	233.34
00693687	03/25/2025	7743019038	441000	V01752	MBM CORP	P2508982	50100239	CTN (6 QTS) HI-CLING OIL	117.70
								Check Total	117.70
00693688	03/25/2025	1000011216	441000	V15036	PIONEER VALLEY BOOKS	P2508683	I276482	sentence strips - packets of 3	51.96
00693688	03/25/2025	1000011216	441000	V15036	PIONEER VALLEY BOOKS	P2508683	I276482	shipping and handling	5.20
00693688	03/25/2025	1000011216	441000	V15036	PIONEER VALLEY BOOKS	P2508683	I276482	tax	4.00
								Check Total	61.16
00693689	03/25/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500593	458969	Item #211125	284.00
00693689	03/25/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500593	458969	Item # 403	616.00
00693689	03/25/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500593	458969	item # 435	348.00
00693689	03/25/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500593	458969	Item # 385	464.00
00693689	03/25/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500593	458969	Item # PLTWSLI-30	241.00
00693689	03/25/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500593	458969	item # 490	380.00
00693689	03/25/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500593	458969	item # 44PWEE538	16.00
								Check Total	2,349.00
00693690	03/25/2025	1000026405	465000	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2412808	14713	Workers' Comp Coverage - 4thQ	413,252.00

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								Check Total	413,252.00
00693691	03/25/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508543	208135420762	spiral bound sketch diary	87.82
00693691	03/25/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508543	208135420762	expo wet erase fine tip marker	72.39
00693691	03/25/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508543	208135420762	post it cover up tape	35.30
00693691	03/25/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508543	208135420762	post it file tabs	12.08
								Check Total	207.59
00693692	03/25/2025	1000012694	431300	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2508492	600	SPEECH LANGUAGE THERAPY SERVIC	1,969.50
								Check Total	1,969.50
00693693	03/25/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2507015	715054	LHS Stadium Elevator- All Labo	2,885.88
								Check Total	2,885.88
00693694	03/25/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360988	Staples Business Advantage	108.39
00693694	03/25/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6025360989	Pacon Array 65 lb. Cardstock P	39.50
00693694	03/25/2025	0200000152	441000	V13420	STAPLES ADVANTAGE	P2508363	6025360989	Post-It Super Sticky Notes, 3"	71.18
								Check Total	219.07
00693695	03/25/2025	0210000123	441000	V00855	SURPLUS MATERIAL NETWORK INC	P2508746	142186	WKES - Breakers	668.75
								Check Total	668.75
00693696	03/25/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6153	Diagnose/Repair Bogen Intercom	1,170.00
								Check Total	1,170.00
00693697	03/25/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0238421	Speech Language Services 24-25	5,198.20
								Check Total	5,198.20
00693698	03/25/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV113927	Speech Language Pathologist	2,187.00
								Check Total	2,187.00
00693699	03/25/2025	0210000661	439500	V18614	[redacted] DBA TED FILMS	P2505837	1	Full Game Coverage RAW Footage	250.00
00693699	03/25/2025	0210000661	439500	V18614	[redacted] DBA TED FILMS	P2505837	1	Full Game Coverage RAW Footage	250.00
00693699	03/25/2025	0210000661	439500	V18614	[redacted] DBA TED FILMS	P2505837	1	Full Game Coverage RAW Footage	250.00
00693699	03/25/2025	0210000661	439500	V18614	[redacted] DBA TED FILMS	P2505837	1	Full Game Coverage/RAW Footage	290.00

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								Check Total	1,040.00
00693700	03/25/2025	1000014134	433200	Exxxxx	Employee		01.24.01.25.25	SCACDA Choral Event	297.66
								Check Total	297.66
00693701	03/25/2025	0210000112	441000	V00189	W W GRAINGER	P2508752	9432898584	PHS - Key Blanks	23.24
00693701	03/25/2025	0210000127	441000	V00189	W W GRAINGER	P2508752	9432898584	GMS - Sliding Door Locks	75.11
00693701	03/25/2025	1000025446	441000	V00189	W W GRAINGER	P2508987	9439801649	Mop Kit: 18 in Mop Head Wd, 3	124.06
								Check Total	222.41
00693702	03/25/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508373	8818510007	AL TUNING FORKS SET OF 8 IN WO	224.66
								Check Total	224.66
00693703	03/25/2025	7887027034	464000	Exxxxx	Employee		03.18.2025	Refund Duplicate Fee Rycor Pmt	75.00
								Check Total	75.00
00693704	03/25/2025	7802089029	439500	V17533	WOOD, KEVIN WILLIAM		BB.GMS.02.03.25	BB GMS vs CSM	86.00
								Check Total	86.00
00693705	03/25/2025	7886027043	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2508969	P2508969.MGM	PC150 Style	763.98
00693705	03/25/2025	7886027043	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2508969	P2508969.MGM	PC150 Style	38.52
00693705	03/25/2025	7886027043	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2508969	P2508969.MGM	PC150 Style	13.91
								Check Total	816.41
00693706	03/25/2025	1000025204	441069	Exxxxx	Employee		03.21.2025	Reimb snacks/finance training	48.92
								Check Total	48.92
00693707	03/25/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV031.SPED	In-person SpEd Teacher	2,365.38
								Check Total	2,365.38
00693708	03/25/2025	0200003529	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00693709	03/25/2025	0200003533	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
00693710	03/25/2025	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00693711	03/25/2025	0200003550	441000	Exxxxx	Employee		2025TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00693712	03/27/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2508959	S205179894	KUMHO CRUGEN HT51	668.02
00693712	03/27/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2508959	S205179894	DISPOSAL FEE	8.00
								Check Total	676.02
00693713	03/27/2025	7887074027	439500	V18359	ANTONIO WILLIAMS		JVBAS.WK.03.15.2	Official	76.00
								Check Total	76.00
00693714	03/27/2025	0210002316	444500	V00391	APPLE INC	P2508780	MB62903024	11-inch iPad Air Wi-Fi 128GB -	587.43
00693714	03/27/2025	0210002316	444500	V00391	APPLE INC	P2508780	MB62903024	3-Year AppleCare+ for Schools	84.53
								Check Total	671.96
00693715	03/27/2025	1000011411	444500	V01004	B & H PHOTO	P2508362	232719444	Canon EF 100-400mm f/4.5-5.6L	2,554.10
								Check Total	2,554.10
00693716	03/27/2025	7802070027	439500	V14319	BACON, STEPHANIE		GLAX.WK.03.18.25	Official	109.20
00693716	03/27/2025	7802070027	439500	V14319	BACON, STEPHANIE		GLAX.WK.03.20.25	Official	99.20
								Check Total	208.40
00693717	03/27/2025	1000025415	447000	V02150	BARNES PROPANE		1097671	Propane	658.88
00693717	03/27/2025	1000025415	447000	V02150	BARNES PROPANE		1097679	Propane	2,877.06
								Check Total	3,535.94
00693718	03/27/2025	0210002560	454100	V13769	BARRS RECREATION LLC	P2506772	75668	Preschool play area:	65,440.13
00693718	03/27/2025	0210002560	454100	V13769	BARRS RECREATION LLC	P2506772	75668	Concrete borders, gravel base,	2,115.39
00693718	03/27/2025	0210002560	454100	V13769	BARRS RECREATION LLC	P2506772	75668	SC Cooperative Discount 2021-1	-23,559.82
00693718	03/27/2025	0210002560	454100	V13769	BARRS RECREATION LLC	P2506772	75668	Freight	7,597.00
00693718	03/27/2025	0210002560	454100	V13769	BARRS RECREATION LLC	P2506772	75668	Installation	58,328.00

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								Check Total	109,920.70
00693719	03/27/2025	0200000418	433200	Exxxxx	Employee		01.24.01.28.25	AT Services to schools	19.60
00693719	03/27/2025	0200000418	433200	Exxxxx	Employee		02.04.02.28.25	AT Services to schools	22.40
00693719	03/27/2025	0200000418	433200	Exxxxx	Employee		03.18.25	Attend AT Workshop	96.32
								Check Total	138.32
00693720	03/27/2025	7802078013	439500	V17749	BECK, JAYDEN		MSOC.GI.03.20.25	Athletic Official	139.30
								Check Total	139.30
00693721	03/27/2025	7732027011	441000	V13041	BLICK ART MATERIALS LLC	P2508182	5062903	Crayola Washable Sidewalk Chal	363.63
								Check Total	363.63
00693722	03/27/2025	0210000053	433200	Exxxxx	Employee		02.03.02.25.25	Digital Learning Coach	100.45
								Check Total	100.45
00693723	03/27/2025	7887091027	439500	V16229	BOWERS, CHRISTOPHER SCOTT		BLAX.WK.03.22.25	Official	86.00
								Check Total	86.00
00693724	03/27/2025	5728025328	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407938	482341	CH 1 & 17 Inspections - MES (S	355.00
								Check Total	355.00
00693725	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conf	170.75
00693725	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conf	196.76
								Check Total	367.51
00693726	03/27/2025	7802070027	439500	V18876	BRIAN KNOX-BOYD		BSOC.WK.03.12.25	Official	79.20
								Check Total	79.20
00693727	03/27/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6951390	Brodart List 1	314.30
00693727	03/27/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6951390	Sales Tax	22.01
								Check Total	336.31
00693728	03/27/2025	1000011427	441069	Exxxxx	Employee		03.21.2025	WIN Test Snacks Reimb.	242.10

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								Check Total	242.10
00693729	03/27/2025	1000011335	441000	V13255	BSN SPORTS LLC	P2508809	29197352	Voit Tuff Softi 6.25" Neons Se	190.97
00693729	03/27/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505905	927993439	Navy/White - Zoom Freak 6 Shoe	778.97
00693729	03/27/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505905	927993439	White, Midnight Navy, White -	876.33
00693729	03/27/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505905	927993439	Navy/Wht - KD17 Shoes	208.65
00693729	03/27/2025	7802070020	441000	V13255	BSN SPORTS LLC	P2506362	928769693	BSN Sports	222.56
00693729	03/27/2025	7802070020	441000	V13255	BSN SPORTS LLC	P2506362	928769693	BSN Sports	222.56
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Half Round Dummies	674.04
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Snapper Stick	47.07
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Wall Ball 16 lb	273.88
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Folding Chute Boards	492.16
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Pop Up Dummy	716.89
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Fisher Jumbo Curved Shield	855.96
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	22' orange band	38.39
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	22' red band	51.23
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	22' Green band	89.75
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	4 sided Tackle Dummy	1,143.82
00693729	03/27/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Fisher Tackle Wheel	405.52
								Check Total	7,288.75
00693730	03/27/2025	7802074013	439500	V02845	CALDWELL, KEVEN		VBAS.GI.03.17.25	Athletic Official	121.80
00693730	03/27/2025	7802074015	439500	V02845	CALDWELL, KEVEN		VBAS.PE.3.21.25	Official	103.10
00693730	03/27/2025	7802070027	439500	V02845	CALDWELL, KEVEN		VBAS.WK.03.12.25	Official	104.20
								Check Total	329.10
00693731	03/27/2025	1000011411	444500	V01145	CAMCOR INC.	P2508986	2579956	Kramer C-HM/HM-3 HDMI (Male-Ma	17.66
00693731	03/27/2025	1000011411	444500	V01145	CAMCOR INC.	P2508986	2579956	ProMaster 7269 Micro SDHC 32GB	16.78
00693731	03/27/2025	1000011340	444500	V01145	CAMCOR INC.	P2508594	2580114	LG 86UR340C9UD HDMI (3). RS-23	1,701.30
00693731	03/27/2025	1000011340	444500	V01145	CAMCOR INC.	P2508594	2580114	Crimsonav T63A Universal Tilti	92.02
								Check Total	1,827.76
00693732	03/27/2025	0210000647	433200	Exxxxx	Employee		02.03.03.14.25	Career Specialist Lessons Comm	185.50
								Check Total	185.50

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00693733	03/27/2025	7732027011	441000	V01144	CAROLINA IDEAS	P2509324	066202	Chalk Day T-Shirts, Blue	299.60
00693733	03/27/2025	7732027011	441000	V01144	CAROLINA IDEAS	P2509324	066202	Size 3XL Blue	24.61
00693733	03/27/2025	7732027011	441000	V01144	CAROLINA IDEAS	P2509324	066202	Chalk Day Shirts - Granite col	214.00
00693733	03/27/2025	7732027011	441000	V01144	CAROLINA IDEAS	P2509324	066202	Size XXL	70.62
00693733	03/27/2025	7732027011	441000	V01144	CAROLINA IDEAS	P2509324	066202	Size 3XL	24.61
								Check Total	633.44
00693734	03/27/2025	1000011427	441000	V12901	CAROLINA SCREEN PRINTERS	P2508519	31708	Item# ST350 Silver Sport-Tek -	1,488.32
00693734	03/27/2025	1000011427	441000	V12901	CAROLINA SCREEN PRINTERS	P2508519	31708	Item# ST350 Silver Sport-Tek	43.14
00693734	03/27/2025	1000011427	441000	V12901	CAROLINA SCREEN PRINTERS	P2508519	31708	Item# ST350 Sport-Tek - Sport-	28.63
00693734	03/27/2025	1000011427	441000	V12901	CAROLINA SCREEN PRINTERS	P2508519	31708	REORDER	10.70
								Check Total	1,570.79
00693735	03/27/2025	0200000418	433200	Exxxxx	Employee		03.18.2025	Accessible Ed Materials Day	100.31
								Check Total	100.31
00693736	03/27/2025	7802070027	439500	V02969	CHARLES D DUVALL		GLAX.WK.03.14.25	Official	86.00
								Check Total	86.00
00693737	03/27/2025	7802070027	439500	V18853	CHRISTOPHER J ROCHE		JVBAS.WK.03.17.2	Official	141.00
								Check Total	141.00
00693738	03/27/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508690	365882	TOLCO SOAK IT VOMIT CONTROL	164.14
00693738	03/27/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508690	365882	RJS MICROFIBER TOWELS	30.50
00693738	03/27/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508690	365882	NCEPTION BLUE NITRILE GLOVE ME	166.19
00693738	03/27/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508690	365882	NCEPTION BLUE NITRILE GLOVE XL	166.19
00693738	03/27/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508690	365882	RJS WAXED PAPER LINER BAGS	68.27
00693738	03/27/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508690	365882	BOARDWALK URINAL SCREEN CHERRY	46.71
00693738	03/27/2025	0210000127	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508690	365882	SOFT N SILKY ANTIBACTERIAL BAG	459.15
00693738	03/27/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508992	366180	KORCHEM SHIMMER GLASS CLEANER	55.21
00693738	03/27/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508992	366180	RJS WHITE TOWELS	33.92
00693738	03/27/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508992	366180	FRESH URINAL BLOCK CHERRY	53.83
00693738	03/27/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508992	366180	RJS WAXED PAPER LINER BAGS	68.18
00693738	03/27/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508992	366180	BOARDWALK URINAL SCREEN CHERRY	62.27
00693738	03/27/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508992	366180	WEPAK LEMON DISINFECTANT	1,160.33

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00693738	03/27/2025	0210000132	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508992	366180	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00693738	03/27/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509000	366182	RJS MICROFIBER TOWELS	15.25
00693738	03/27/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509070	366313	NCEPTION BLUE NITRILE GLOVE, M	83.09
00693738	03/27/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509070	366313	NCEPTION BLUE NITRILE GLOVE LR	83.10
								Check Total	3,290.35
00693739	03/27/2025	1000011521	433200	Exxxxx	Employee		02.19.03.11.25	Clinical Rotations LTC/LMC	83.16
00693739	03/27/2025	1000011521	433200	Exxxxx	Employee		03.05.03.07.25	HOSA St. Lead Conf	181.00
								Check Total	264.16
00693740	03/27/2025	7802070027	439500	V17170	CORBITT, DEWAYNE		JVBAS.WK.03.17.2	Official	141.00
								Check Total	141.00
00693741	03/27/2025	7802070027	439500	V02843	CRAPS, GREGG		SOF.WK.03.17.25	Official	111.00
								Check Total	111.00
00693742	03/27/2025	0200000493	433200	Exxxxx	Employee		02.28.2025	SCAMLE Conference Commute	221.06
								Check Total	221.06
00693743	03/27/2025	7802070027	439500	V02807	CROMER, ANTHONY		VBAS.WK.03.12.25	Official	140.50
								Check Total	140.50
00693744	03/27/2025	0210000647	433200	Exxxxx	Employee		01.27.03.06.25	Trainings/meetings	260.47
								Check Total	260.47
00693745	03/27/2025	0200003885	454100	V11571	CULINARY DEPOT	P2504900	INV3374604	REFRIGERATOR MERCHANDISER	6,614.55
								Check Total	6,614.55
00693746	03/27/2025	7875027011	441000	V01796	CUSTOM INK	P2507372	78879555	Mega Cap Pigment Dyed Hat	703.63
								Check Total	703.63
00693747	03/27/2025	7802070027	439500	V14302	DAVIS, KEITH D		GLAX.WK.03.21.25	Official	147.60
								Check Total	147.60
00693748	03/27/2025	7887074027	439500	V18892	DAWAYNE MCRAE		JVBAS.WK.03.15.2	Official	76.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	76.00
00693749	03/27/2025	1000021211	441000	V00645	DEMCO INC	P2508644	7619384	Oak Floor Magazine Display	294.25
00693749	03/27/2025	1000021211	441000	V00645	DEMCO INC	P2508644	7619384	Shipping/Processing	117.70
								Check Total	411.95
00693750	03/27/2025	7802070027	439500	V18314	DISA J CARDENAS		GSOC.WK.03.14.25	Official	149.30
								Check Total	149.30
00693751	03/27/2025	0200000621	431200	Exxxxx	Employee		03.11.2025	SCASP Spring Conf	245.00
								Check Total	245.00
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	12" Ruler: Clear - Set of 10	71.54
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	open number lines -set of 10	53.24
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Coins - Dimes - Set of 100	14.82
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Mini Math Balance with Weights	30.56
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Coins - Nickels - Set of 100	21.16
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Coins - Pennies - Set of 100	27.51
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Coins - Quarters - Set of 100	33.86
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	2D Shapes - 4 packs per set	27.90
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	playing card - 30 decks	29.95
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	fraction circles-set of 30 in	367.11
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Paper Money - $1 - Set of 100	3.31
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Paper Money - $10 - Set of 100	3.31
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Paper Money - $5 - Set of 100	3.31
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	9" Double-Sided 11 x 11 Pin Ge	170.00
00693752	03/27/2025	1000011312	441000	V00817	EAI (ERIC ARMIN INC)	P2507113	INV1400232	Transparent blank spinners Set	20.14
00693752	03/27/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2508664	INV1407859	Pretend & Play Teaching Class	64.95
00693752	03/27/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2508664	INV1407859	Freight.	9.00
00693752	03/27/2025	0210002239	441000	V00817	EAI (ERIC ARMIN INC)	P2509225	INV1410346	Math Balance with Weights	45.81
00693752	03/27/2025	0210002239	441000	V00817	EAI (ERIC ARMIN INC)	P2509225	INV1410346	Mini Math Balance with Weights	67.91
00693752	03/27/2025	0210002239	441000	V00817	EAI (ERIC ARMIN INC)	P2509225	INV1410346	Two-Bar Magnetic Demonstration	114.54
00693752	03/27/2025	0210002239	441000	V00817	EAI (ERIC ARMIN INC)	P2509225	INV1410346	Two-Bar Student Rekenrek, Plas	98.43
								Check Total	1,278.36

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00693753	03/27/2025	0210000182	433200	Exxxxx	Employee		02.04.02.20.25	Meeting w students/communities	96.25
								Check Total	96.25
00693754	03/27/2025	7802070027	439500	V03009	FEAR, STEVE		BSOC.WK.03.21.25	Official	121.00
00693754	03/27/2025	7802070027	439500	V03009	FEAR, STEVE		GSOC.WK.03.14.25	Official	121.00
								Check Total	242.00
00693755	03/27/2025	1000023328	433200	Exxxxx	Employee		01.17.02.28.25	MES Banking & School Errands	63.63
								Check Total	63.63
00693756	03/27/2025	0210000134	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508438	5802035	FPES Purple Hall - Water Heate	5,381.25
00693756	03/27/2025	0210000134	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508438	5802035	Conversion Kit	126.05
								Check Total	5,507.30
00693757	03/27/2025	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	Hilton Buena Vista FL	1,539.64
00693757	03/27/2025	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	2025 SC School Safety Workshop	125.00
00693757	03/27/2025	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	2025 SC School Safety Workshop	125.00
00693757	03/27/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	Lowes Home Improvement	5.95
00693757	03/27/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	Office Depot	380.78
00693757	03/27/2025	1000025808	464000	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	Association of Threat Assessme	150.00
00693757	03/27/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	McCoy Ace Hardward	8.63
00693757	03/27/2025	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	Refund Hilton, Orlando FL	-60.00
00693757	03/27/2025	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2509396	ADM.6749.03.25	Refund Hilton Buena Vista FL	-240.00
00693757	03/27/2025	7891527039	469000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Hobby Lobby	5.76
00693757	03/27/2025	7891527039	469000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Party City	91.50
00693757	03/27/2025	7891527039	469000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Dollar Tree	13.38
00693757	03/27/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Harbor Freight	74.87
00693757	03/27/2025	7745027039	441069	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Walmart	65.77
00693757	03/27/2025	0210002545	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Office Supply	358.88
00693757	03/27/2025	0210002545	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Amazon	36.37
00693757	03/27/2025	0210002545	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Amazon	299.56
00693757	03/27/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Harbor Freight	50.27
00693757	03/27/2025	7891527039	469000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Walmart	51.92
00693757	03/27/2025	7863027039	469000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Amazon	21.39
00693757	03/27/2025	0200000039	439500	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Accutrain Corporation Virginia	4,392.00

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00693757	03/27/2025	7891527039	441069	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Little Caesars	209.42
00693757	03/27/2025	7891527039	469000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Dollar General	10.17
00693757	03/27/2025	1000011139	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Teachers Pay Teachers	6.70
00693757	03/27/2025	7929027239	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Teachers Pay Teachers	30.18
00693757	03/27/2025	7705027039	466031	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	SC State Museum	295.00
00693757	03/27/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Amazon	102.68
00693757	03/27/2025	7745027039	441069	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Walmart	79.52
00693757	03/27/2025	7743019039	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Lowe's	131.10
00693757	03/27/2025	7929027239	441000	V15897	FIRST COMMUNITY BANK	P2509318	FPE.7952.03.25	Amazon	119.25
00693757	03/27/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	HOBBY LOBBY	13.73
00693757	03/27/2025	7924099615	469000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	SAMS CLUB	121.76
00693757	03/27/2025	7924099615	469000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	WALMART	94.63
00693757	03/27/2025	1000014115	433100	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	SCMEA	150.00
00693757	03/27/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	WALKER HARDWARE	530.27
00693757	03/27/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	SHELL	103.17
00693757	03/27/2025	7811027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	CANES	76.08
00693757	03/27/2025	7811027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	CANES	10.53
00693757	03/27/2025	7811027015	466031	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	PITT STOP	41.00
00693757	03/27/2025	7811027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	FIREHOUSE SUBS	88.95
00693757	03/27/2025	7811027015	441000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	SPINX	9.80
00693757	03/27/2025	7811027015	466031	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	7 ELEVEN	44.60
00693757	03/27/2025	7735027015	466031	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	FESTIVALS OF MUSIC	100.00
00693757	03/27/2025	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	WALMART	43.10
00693757	03/27/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	WALKER HARDWARE	181.68
00693757	03/27/2025	1000011515	433200	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	SHELL	48.72
00693757	03/27/2025	7929027015	469000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	SAMS	171.38
00693757	03/27/2025	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	CICICS PIZZA	175.76
00693757	03/27/2025	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	FIVE GUYS	142.19
00693757	03/27/2025	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	CHICK FIL A	135.20
00693757	03/27/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	SHELL	-1.00
00693757	03/27/2025	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	CREDIT	-3.56
00693757	03/27/2025	7856027015	466031	V15897	FIRST COMMUNITY BANK	P2509321	PHS.7366.03.25	CREDIT	-0.41
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	70.49
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	115.51

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00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	131.12
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	147.51
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	67.38
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	21.39
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	19.99
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	128.12
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	32.08
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	27.78
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	152.62
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Jumbo Crayons Bulk, Wire Hooks	43.25
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	31.77
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Scissors, Outlet Plugs, Crayon	170.63
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	88.88
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	106.98
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	33.81
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	40.65
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	40.50
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	53.30
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	90.54
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	108.34
00693757	03/27/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Shell	75.99
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	70.52
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	56.36
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	32.09
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	88.92
00693757	03/27/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	54.00
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	36.36
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	71.28
00693757	03/27/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	29.99
00693757	03/27/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	11.95
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	78.06
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	99.47
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	42.77
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	102.11

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00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	8.00
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	136.94
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	74.38
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	119.34
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	64.05
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	-42.68
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	-56.69
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	-23.53
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	-67.38
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	-85.58
00693757	03/27/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Amazon	-42.79
00693757	03/27/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2509322	SLE.7796.03.25	Shell	-0.76
00693757	03/27/2025	1000021227	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Little Caesars	44.88
00693757	03/27/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Walmart	52.55
00693757	03/27/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Walmart	5.68
00693757	03/27/2025	1000014127	433200	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Hilton Hampton Inn Spartanburg	242.92
00693757	03/27/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	NASSP	2,815.00
00693757	03/27/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Food Lion	30.57
00693757	03/27/2025	1000011527	464000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	SLED	25.00
00693757	03/27/2025	1000011527	464000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	SLED Service Fee	1.00
00693757	03/27/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Athens	233.80
00693757	03/27/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Amazon	102.68
00693757	03/27/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Walmart	89.96
00693757	03/27/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Lowe's	37.77
00693757	03/27/2025	7841827027	464000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Mid Carolina Cooperative	281.00
00693757	03/27/2025	7983027027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Sam's Club	124.58
00693757	03/27/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Food Lion	83.36
00693757	03/27/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Walmart	102.70
00693757	03/27/2025	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Walmart.com	114.68
00693757	03/27/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Amazon	149.79
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Love's	30.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Love's	30.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Love's	23.01
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Love's	30.00

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00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Shell	32.15
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	7-Eleven	120.00
00693757	03/27/2025	7991027127	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Royal Carribean Enchantment of	123.29
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Amaco	20.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Amaco	20.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Amoco	20.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Amoco	20.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	BP	22.10
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	BP	30.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	BP	30.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	BP	30.00
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	BP	159.85
00693757	03/27/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Little Caesar's	64.34
00693757	03/27/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Shell	78.00
00693757	03/27/2025	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Curio Hotel	358.49
00693757	03/27/2025	7946027027	464000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	SCBDA	376.24
00693757	03/27/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Amazon	30.76
00693757	03/27/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Refund	-21.50
00693757	03/27/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2509328	WKH.2509.03.25	Halara	-428.34
00693757	03/27/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Walmart	101.90
00693757	03/27/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	55.56
00693757	03/27/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Libby's	76.00
00693757	03/27/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	63.13
00693757	03/27/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Ace Hardware	11.31
00693757	03/27/2025	7802073026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	469.35
00693757	03/27/2025	7992527026	441069	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	chick Fil A	41.86
00693757	03/27/2025	7992527026	441069	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Chick Fil A	10.15
00693757	03/27/2025	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	SCASL	38.00
00693757	03/27/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	JW Pepper	14.39
00693757	03/27/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	JW Pepper	11.89
00693757	03/27/2025	7833027026	441069	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Chick Fil A	1,061.92
00693757	03/27/2025	7733027026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Carowinds	150.00
00693757	03/27/2025	7965027026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	SCAHPERD	173.25
00693757	03/27/2025	7965027026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	SCAHPERD	200.00

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00693757	03/27/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	9.51
00693757	03/27/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Dollar Tree	8.03
00693757	03/27/2025	7802073026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	98.96
00693757	03/27/2025	7860527026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	859.21
00693757	03/27/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	23.47
00693757	03/27/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	28.88
00693757	03/27/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Dayton House	139.58
00693757	03/27/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Dayton House	139.58
00693757	03/27/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Dayton House	139.58
00693757	03/27/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Dayton House	139.58
00693757	03/27/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Dayton House	139.58
00693757	03/27/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Publix	100.04
00693757	03/27/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	184.90
00693757	03/27/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Walmart	100.91
00693757	03/27/2025	7735027026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Carowinds	150.00
00693757	03/27/2025	7748027026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Carowinds	150.00
00693757	03/27/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	JW Pepper	19.49
00693757	03/27/2025	7732019026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	37.44
00693757	03/27/2025	7932027026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Crown Awards	215.49
00693757	03/27/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	21.29
00693757	03/27/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	31.98
00693757	03/27/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2509323	WKM.3473.03.25	Amazon	320.98
								Check Total	24,687.58
00693758	03/27/2025	0210002332	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506573	499009F	List # 214802748	1,141.95
00693758	03/27/2025	1000022222	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508143	531200F	OGES List, Quote 11721972 (Do	1,155.82
00693758	03/27/2025	1000022223	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508215	532142A	SGES MEDIA BOOKS-QUOTE #117176	497.32
								Check Total	2,795.09
00693759	03/27/2025	0200000625	433200	Exxxxx	Employee		02.04.02.26.25	Job Coach Duties	39.20
								Check Total	39.20
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	electric stapler	45.14
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	velcro	9.57
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	white out	3.48

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00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	stapler	30.94
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	2 sided tape	10.27
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	tape	52.22
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	8 tab dividers	77.04
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	3 hole punch	25.89
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	sheet protectors	120.38
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	duster	20.33
00693760	03/27/2025	1000011326	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508965	1562794-0	bulldog clips	19.73
								Check Total	414.99
00693761	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	163.00
00693761	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	361.00
								Check Total	524.00
00693762	03/27/2025	7802070027	439500	V11259	GIBBONS, RICHARD D		GSOC.WK.03.18.25	Official	121.00
								Check Total	121.00
00693763	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	163.00
00693763	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	158.00
								Check Total	321.00
00693764	03/27/2025	7802070027	439500	V18341	GRANT W DICKEY		BSOC.WK.03.21.25	Official	79.20
								Check Total	79.20
00693765	03/27/2025	7802070027	439500	V16688	GUSTAFSON, KYLE		GSOC.WK.03.18.25	Official	91.00
								Check Total	91.00
00693766	03/27/2025	7802075015	439500	V12764	HAMPTON, GEORGE		SOF.PE.3.21.25	Official	141.40
								Check Total	141.40
00693767	03/27/2025	0210002239	441000	V00039	HAND2MIND INC	P2509226	INV000393066	Rekenreks, Mini, 100-Bead, Woo	636.54
								Check Total	636.54
00693768	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	163.00
00693768	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	158.00

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								Check Total	321.00
00693769	03/27/2025	0210000182	433200	Exxxxx	Employee		01.01.03.01.25	Behavior Support	33.60
								Check Total	33.60
00693770	03/27/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-0	Bostitch Personal Electric Pen	56.98
00693770	03/27/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-0	Officemate Translucent Pushpin	8.37
00693770	03/27/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-0	Gel-ocity Quick Dry Gel Pen,	22.30
00693770	03/27/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-0	BIC Antimicrobial Mechanical P	12.27
00693770	03/27/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-0	Rayovac High Energy Alkaline A	36.59
00693770	03/27/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-0	Business Source Ruled Index Ca	22.71
00693770	03/27/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2507838	400842-0	Business Source Ruled Index Ca	12.09
00693770	03/27/2025	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2507657	402393-1	WHITE MULTIFOLD PAPER TOWEL	3,980.97
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	White Board CARE Dry Erase Era	19.47
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	MARKS A LOT Desk-Style Dry Era	28.10
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Post-it?? Greener Notes Cabine	59.74
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Consolidated Stamp 2-color APP	16.35
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Fellowes Non-Magnetic Copyhold	15.50
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Business Source Three-hole Hea	180.79
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Navigator Platinum Office Mult	113.03
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Sparco Premium Copy Paper - Ca	5.68
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Bostitch Personal Electric Pen	11.40
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Business Source 3-Hole Adjusta	34.12
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Pads in Playful Primary Collec	21.04
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Washable School Glue Sticks, 0	11.55
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Sharpie S-Gel Pens - 0.7 mm Pe	11.68
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Springhill Multipurpose Cardst	11.56
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Sparco Premium Copy Paper - Gr	11.94
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Hammermill Colors Recycled Cop	12.37
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Astrobrights Color Copy Paper	12.31
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Sparco Premium Copy Paper - Go	11.94
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	PAPER, 8.5x11, 20#, BLUE- Mega	5.81
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Smead 1/3 Tab Cut Letter Recyc	71.56
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	1/3 Tab Cut Legal Recycled Top	13.90
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Pacon Poster Board Class Pack	74.37

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00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Mead 3-Subject Wire-bound Note	11.81
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	TOPS The Legal Pad Writing Pad	32.65
00693770	03/27/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2507693	402397-0	Post-it?? Super Sticky Easel P	164.80
00693770	03/27/2025	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2507653	402409-2	Compucessory Gel Mouse Pads -	33.37
00693770	03/27/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2508056	402417-0	MORCON 2 PLY BATH TISSUE	513.34
00693770	03/27/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2508479	404817-0	Hammermill Colors Recycled Cop	123.65
00693770	03/27/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2508479	404817-0	PAPER, 8.5x11, 20#, BLUE	46.48
00693770	03/27/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2508479	404817-0	PAPER, 8.5X11, 20#, PINK	45.45
00693770	03/27/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2508922	408300-0	WB, IMPORT 92BRT	2,503.80
00693770	03/27/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	410967-0	PACON FILLER PAPER COLLEGE RUL	6.42
								Check Total	8,388.26
00693771	03/27/2025	6000025651	446000	V12469	HERSHEYS ICE CREAM		INVE0021508654	051-South Lake ES #SOUBLU0620	350.76
00693771	03/27/2025	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021508694	028-Midway ES #MIDMIDLEX3620	305.52
00693771	03/27/2025	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021508715	034-Pleasant Hill MS #PLERAWLE	387.60
00693771	03/27/2025	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0021508725	031-Lake Murray ES #LAKWISLEX0	627.84
00693771	03/27/2025	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0021508756	035-Pleasant Hill ES #PLERAWLE	379.92
00693771	03/27/2025	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0021508777	011-Lexington HS #LEXAUGLEX062	1,098.00
00693771	03/27/2025	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021508878	041-Rocky Creek ES #ROCCALLEX0	218.64
00693771	03/27/2025	6000025612	446000	V12469	HERSHEYS ICE CREAM		INVE0021508931	012-Lexington ES #LEXAZALEX062	514.80
00693771	03/27/2025	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0021508941	045-Deerfield ES #DEELONLEX062	717.84
00693771	03/27/2025	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021508969	029-Gilbert MS #GILRIKGIL0620	219.84
00693771	03/27/2025	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021509003	046-Beechwood MS #BEEHWYLEX062	308.28
								Check Total	5,129.04
00693772	03/27/2025	7802075013	439500	V02932	HIGHTOWER, JOSEPH		SOF.GI.03.21.25	Athletic Official	127.10
								Check Total	127.10
00693773	03/27/2025	7802075013	439500	V12943	HILL, TERRY L		JVSF.GI.03.22.25	Athletic Official	74.20
								Check Total	74.20
00693774	03/27/2025	1000014144	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2507547	3751	Custom Parade Banner (Tassel	854.93
00693774	03/27/2025	1000014144	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2507547	3751	Art Set Up	58.85
00693774	03/27/2025	1000014144	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2507547	3751	Art - Billable Hours	75.00
00693774	03/27/2025	1000014144	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2507547	3751	Shipping	42.80

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00693774	03/27/2025	1000014144	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2508754	3764	SUPREME FRAME 10'	202.18
00693774	03/27/2025	1000014144	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2508754	3764	Shipping	42.80
								Check Total	1,276.56
00693775	03/27/2025	7860527037	441069	Exxxxx	Employee		03.20.2025	Supplies Reimb.	69.25
								Check Total	69.25
00693776	03/27/2025	7887091027	439500	V12089	HONEY, JASON		BLAX.WK.03.15.25	Official	122.30
								Check Total	122.30
00693777	03/27/2025	7860027023	441000	V18019	ID CLAIRE INC	P2508198	6333	CUSTOM TERVIS CLEAR WITH GALAX	1,380.94
00693777	03/27/2025	7860027023	441000	V18019	ID CLAIRE INC	P2508198	6333	SET UP FEE	64.20
00693777	03/27/2025	7860027023	441000	V18019	ID CLAIRE INC	P2508198	6333	S&H	97.99
								Check Total	1,543.13
00693778	03/27/2025	0210002443	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2508272	FA-33620	3rd Grade Environmental Educat	438.00
00693778	03/27/2025	0210002443	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2508272	FA-33620	Program Extension - 1 Student	146.00
								Check Total	584.00
00693779	03/27/2025	7802070027	439500	V18270	JEFFREY SPENCER		GSOC.WK.03.18.25	Official	121.00
								Check Total	121.00
00693780	03/27/2025	0210000143	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52719447	SLES - Kitchen Hood 1	175.00
00693780	03/27/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	527654530	WKHS - Fire Extinguisher Inspe	3,280.00
00693780	03/27/2025	0210000105	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52768404	DOC - Fire Extinguisher Inspec	224.00
00693780	03/27/2025	0210000104	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52807280	Gilbert Transportation - Fire	16.00
00693780	03/27/2025	0210000104	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52808394	Pelion Transportation - Fire	16.00
								Check Total	3,711.00
00693781	03/27/2025	7802074013	439500	V14938	JOHNSON, MURRAY		BBAS.GI.03.18.25	Athletic Official	93.60
								Check Total	93.60
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003283-BK09	Johnson-Lambe, Co	1,363.18
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	475.08
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	288.90

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00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	80.25
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	205.44
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	282.48
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	211.86
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	288.90
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	166.92
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	171.20
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	239.68
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	115.56
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	188.75
00693782	03/27/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003292-BK10	Johnson-Lambe, Co	188.75
00693782	03/27/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508261	ABQ003399-AG07	UA HUSTLE 6.0 BACKPACK BLACK w	924.48
00693782	03/27/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508261	ABQ003399-AG07	UA HUSTLE 6.0 BACKPACK BLACK w	102.72
00693782	03/27/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508261	ABQ003399-AG07	UA HUSTLE 6.0 BACKPACK Castler	873.12
00693782	03/27/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508261	ABQ003399-AG07	UA HUSTLE 6.0 BACKPACK Castler	102.72
00693782	03/27/2025	7002076015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508611	ABQ003407-AG08	B Core Track Shorts	513.60
00693782	03/27/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508861	ABQ003426	Box Screens	391.62
00693782	03/27/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508861	ABQ003426	Wheel Kits	213.96
								Check Total	7,389.17
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	STARS STAND UP IN THE AIR BARN	130.20
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	Bile Them Cabbage Down Mack Wi	157.50
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	Songs in the Night William Bla	73.50
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	VOICE EMERSON, R SAB	43.20
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	Benedictus Brian Lewis Two-Par	61.50
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	ACCELERATED PIANO ADVENTURES #	119.90
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	ACCELERATED PIANO ADVENTURES #	143.88
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	DEVELOPING ARTIST PIANO SONATI	6.95
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	DEVELOPING ARTIST PIANO SONATI	9.99
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	DEVELOPING ARTIST PIANO SONATI	8.95
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	ADULT PIANO ADVENTURES ALL IN	39.98
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	ADULT PIANO ADVENTURES #2 ALL	39.98
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	Adult Piano Adventures #1 Popu	9.99
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	Adult Piano Adventures # 1 Cla	9.99
00693783	03/27/2025	7735019013	441000	V00102	JW PEPPER AND SON INC	P2506347	367054840	Adult Piano Adventures #2 Popu	9.99

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00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367354746	Item #2266195	60.00
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367354746	Item#11202692	50.00
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367354746	Item#10049830	20.00
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367354746	Item#10592957	28.50
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367354746	Item#11570787	55.00
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367354746	Item#5990493	41.94
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367355082	Item#5626619	10.00
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367355082	Shipping	24.34
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367381922	Into the Sunrise - Brass Ensem	50.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367381922	Deep River Brass Ensemble P.O.	25.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367381922	Shipping	24.99
00693783	03/27/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2507335	367403553	Item#10049830	10.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	Sentinels of Memory - Brass En	25.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	La Peri Fanfare - Brass Ensemb	10.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	Echoes of Valor - Brass Quinte	10.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	Habanera (from Carmen) by Geor	8.99
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	Easy Concert Classics Book 2 P	21.95
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	Symphony in Brass - Brass Ense	95.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	Theme and Variation on A Might	25.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	ACTION THREE - THE STANDOFF BR	18.00
00693783	03/27/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508756	367405661	ACTION BRASS TWO - THE REVENGE	15.00
								Check Total	1,494.21
00693784	03/27/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5608104575	PRVD THE FOLLOWING TYPES OF AS	54,424.75
00693784	03/27/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5608104575	PRVD THE FOLLOWING TYPES OF AS	54,424.76
00693784	03/27/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5608104575	PRVD THE FOLLOWING TYPES OF AS	54,424.76
								Check Total	163,274.27
00693785	03/27/2025	7802074013	439500	V02872	KEMFORT, JAMES		VBAS.GI.03.17.25	Athletic Official	110.80
								Check Total	110.80
00693786	03/27/2025	0210000630	439500	V18780	KENNETH W ANDERSON	P2508324	#2	Children's Choir Accompianist	120.00
								Check Total	120.00
00693787	03/27/2025	7802070027	439500	V02909	KENT, JASON		BSOC.WK.03.21.25	Official	160.30

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								Check Total	160.30
00693788	03/27/2025	7802078013	439500	V18851	KIMBERLY CASTELL		WSOCC.GI.03.17.2	Athletic Official	149.20
								Check Total	149.20
00693789	03/27/2025	7802075013	439500	V17743	KING, RANDY		SOF.GI.03.21.25	Athletic Official	149.10
								Check Total	149.10
00693790	03/27/2025	0200000625	433200	Exxxxx	Employee		02.03.02.26.25	Itinerant Therapy	15.40
								Check Total	15.40
00693791	03/27/2025	7802070027	439500	V02581	KUHN, DAVID H		GLAX.WK.03.14.25	Official	91.50
								Check Total	91.50
00693792	03/27/2025	1000011312	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508676	90428319	Calming Colors?? Easy-Clean Ro	465.56
								Check Total	465.56
00693793	03/27/2025	7802078013	439500	V16618	LAMB, LILIAN		WSOCC.GI.03.17.2	Athletic Official	137.10
								Check Total	137.10
00693794	03/27/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2507840	2363-5532	*Minimum Document Fee*	50.00
00693794	03/27/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2508226	2363-5538	SpEd Data Review Meeting Reque	55.68
00693794	03/27/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2508224	2363-5540	*Minimum Document Fee*	50.00
00693794	03/27/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2508822	2363-5551	Vietnamese Translation of the	218.52
								Check Total	374.20
00693795	03/27/2025	7802075013	439500	V12125	LEATHERMAN, JOSEPH M		VSOF.GI.03.17.25	Athletic Official	82.60
								Check Total	82.60
00693796	03/27/2025	7802070027	439500	V17222	LEUTHOLD, ERIC J		VLAX.WK.03.13.25	Official	167.50
								Check Total	167.50
00693797	03/27/2025	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	46492828	industrial large cylinder rent	14.59
00693797	03/27/2025	7731019015	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	47065176	industrial large cylinder rent	14.12
00693797	03/27/2025	7731019015	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	47582924	industrial large cylinder rent	14.59

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00693797	03/27/2025	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	48170776	industrial large cylinder rent	14.59
00693797	03/27/2025	7731019015	466041	V10220	LINDE GAS AND EQUIPMENT INC	P2500285	48729501	industrial large cylinder rent	13.18
								Check Total	71.07
00693798	03/27/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500292	2040	PRN Services Per Contract	2,850.00
								Check Total	2,850.00
00693799	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conf	177.19
00693799	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conf	236.09
								Check Total	413.28
00693800	03/27/2025	7802074015	439500	V18330	M LEE WIMMER		VBAS.PE.3.21.25	Official	136.10
								Check Total	136.10
00693801	03/27/2025	7802070027	439500	V02840	MACK, BOBBY		SOF.WK.03.21.25	Official	126.00
								Check Total	126.00
00693802	03/27/2025	7802074013	439500	V17733	MAJCINA, JOHN		JBAS.GI.03.22.25	Athletic Official	91.00
								Check Total	91.00
00693803	03/27/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	94560	80 days of OGAP Professional D	13,600.00
00693803	03/27/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	94560	40 Days of OGAP Professional D	3,400.00
00693803	03/27/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	95134	80 days of OGAP Professional D	13,600.00
00693803	03/27/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	95317	80 days of OGAP Professional D	3,400.00
								Check Total	34,000.00
00693804	03/27/2025	1000025410	441000	V11872	MAYER ELECTRIC SUPPLY COMPANY	P2508978	34372281	OLD Pelion Middle - Square D B	4,877.44
								Check Total	4,877.44
00693805	03/27/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#31 LAUREN	Speech Services SY 24-25	2,800.00
00693805	03/27/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	31 SHANNON	Speech Services SY 24-25	3,000.00
								Check Total	5,800.00
00693806	03/27/2025	0210002681	464000	Exxxxx	Employee		03.12.2025	[redacted] Licensure	140.00
00693806	03/27/2025	0210002681	464000	Exxxxx	Employee		03.12.25	Reimb subscription update	100.00

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								Check Total	240.00
00693807	03/27/2025	7802075015	439500	V11040	MITCHELL, EUGENE		SOF.PE.3.21.25	Official	132.60
00693807	03/27/2025	7802075013	439500	V11040	MITCHELL, EUGENE		VSOF.GI.03.17.25	Athletic Official	83.70
								Check Total	216.30
00693808	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	163.00
00693808	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	158.00
								Check Total	321.00
00693809	03/27/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2509154	1659	Work Order #8827666	272.00
00693809	03/27/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2509154	1659	Refurbish Bass Bow	500.00
00693809	03/27/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2509154	1659	Refurbish Cello Bow	270.00
00693809	03/27/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2509154	1659	Refurbish Viola Bow	210.00
00693809	03/27/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2509154	1659	Refurbish Violin Bow	845.00
								Check Total	2,097.00
00693810	03/27/2025	7802078015	439500	V17729	MYHILL, KENZIE		WSOC.PE.3.21.25	Official	136.00
								Check Total	136.00
00693811	03/27/2025	7802078015	439500	V14931	MYHILL, KEVIN		WSOC.PE.3.21.25	Official	136.00
								Check Total	136.00
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Needles, Chenille, PK6	18.20
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Pencil #2 Shrp&Ersr, Pk/144	19.13
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Paint Prang Temp Cakes ST9	33.30
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Art Paint Fluorescent 9CLR	241.39
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Art Pain Metallic 9 Color	160.93
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Sponge 4x6" PK3	61.12
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Ink Block Nasco Black 5oz	45.20
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Buttons Asst 1lb	4.54
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Buttons Colorful Cont 12oz	4.45
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Rhinestones & Jewels 12oz	23.71
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Kwik Stix Clsrm Set/144	116.20
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Wiggle Eye Asst PK500	71.73

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00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Paper Circle Pops PK/1500	13.91
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Tissue Ppr Circles PK2250	18.40
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Pro Needle Tool 6 1/8"	34.24
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Eraser Prang Wedge BX144	7.83
00693812	03/27/2025	1000011235	441000	V00093	NASCO	P2509095	696552	Marker Mr Sktch Scentd 192	140.81
								Check Total	1,015.09
00693813	03/27/2025	7803027020	464000	V00363	NATIONAL BETA CLUB	P2509165	239056	National Beta Club	2,208.00
								Check Total	2,208.00
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506542	C-3860A	Cat 6 Cabling	716.82
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506542	C-3860A	(6) Cat 6 Jacks	43.21
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506542	C-3860A	(3) Surface Mount Boxes	7.80
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506542	C-3860A	10% for State Contract	299.04
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506542	C-3860A	LABOR	2,181.20
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506542	C-3860A	Contractor Sales Tax	41.35
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	Avigilon	77.28
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	Avigilon	542.04
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	Avigilon	277.40
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	Avigilon	168.88
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	18/2 Plenum	87.33
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	(6) 12VDC Transformer	166.69
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	(6) Microphones	1,120.47
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	(3) 10ft Patch Cables	42.63
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	Miscellaneous supplies and con	58.33
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	Contractor Sales Tax	142.93
00693814	03/27/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506541	C-3860B	LABOR	5,525.00
								Check Total	11,498.40
00693815	03/27/2025	7810027013	469000	V15865	NEW LEVEL MUSIC LLC	P2508820	8213	50% 2:30 Fully Original Custom	1,500.00
00693815	03/27/2025	7810027013	469000	V15865	NEW LEVEL MUSIC LLC	P2508820	8213	Producer Discount	-200.00
00693815	03/27/2025	7810027013	469000	V15865	NEW LEVEL MUSIC LLC	P2508820	8213	Additional per mix fee require	100.00
								Check Total	1,400.00
00693816	03/27/2025	7745027045	469000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508694	3022915	Shift Plus Bookcase	4,173.00

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								Check Total	4,173.00
00693817	03/27/2025	7802070027	439500	V17161	OWEN, CHELSEA		GLAX.WK.03.21.25	Official	86.00
								Check Total	86.00
00693818	03/27/2025	0200000620	433200	Exxxxx	Employee		02.04.02.12.25	Inst Spec Svcs & Mtngs	20.30
								Check Total	20.30
00693819	03/27/2025	7887074027	469000	V17943	PALMETTO CREEK PROPERTY MAINTE	P2508871	2718	DuraEdge DuraPitch	390.00
								Check Total	390.00
00693820	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conf	163.00
00693820	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conf	361.00
								Check Total	524.00
00693821	03/27/2025	7802075027	439500	V18890	PAUL DUPERRY		RBI.WK.03.01.25	Official	240.00
00693821	03/27/2025	7802070027	439500	V18890	PAUL DUPERRY		VSOF.WK.03.14.25	Official	133.70
								Check Total	373.70
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	STARRY 12OZ	258.75
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	PEPSI 12OZ	345.00
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	MTN DEW 120Z	345.00
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	DR PEPPER 12OZ	345.00
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	DIET MTN DEW 12OZ	172.50
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	DIET DR PEPPER 12OZ	172.50
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	AQUAFINA WATER	238.00
00693822	03/27/2025	7924099615	469000	V00511	PEPSI BEVERAGES COMPANY	P2501501	05269257	12OZ GATORADE	786.88
								Check Total	2,663.63
00693823	03/27/2025	1000022240	443000	V12221	PERMA BOUND BOOKS	P2508049	2009041-01	Quote Number: Q-17802118	1,521.03
								Check Total	1,521.03
00693824	03/27/2025	7802070027	439500	V12127	PERRY, ZACHARY		BSOC.WK.03.12.25	Official	146.00
								Check Total	146.00

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00693825	03/27/2025	7802073046	441069	V13129	PIGGIE PARK ENTERPRISES INC DB	P2508741	9041	Boys Basketball Athletic Banqu	1,070.00
								Check Total	1,070.00
00693826	03/27/2025	1000023315	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509109	152051	ESPECIALLY FOR CARDS	163.22
00693826	03/27/2025	1000023315	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509109	152051	LOGO POSTCARDS	184.36
00693826	03/27/2025	7738027011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2509325	152275	Printing of 100 posters for Th	107.35
								Check Total	454.93
00693827	03/27/2025	1000023394	441000	V00705	POSITIVE PROMOTIONS INC	P2508738	07531963	Die-Cut Notepads	195.00
00693827	03/27/2025	1000023394	441000	V00705	POSITIVE PROMOTIONS INC	P2508738	07531963	Power Clips	247.50
00693827	03/27/2025	1000023394	441000	V00705	POSITIVE PROMOTIONS INC	P2508738	07531963	set-up charge	60.00
00693827	03/27/2025	1000023394	441000	V00705	POSITIVE PROMOTIONS INC	P2508738	07531963	Mini Tissue Pack	192.50
00693827	03/27/2025	1000023394	441000	V00705	POSITIVE PROMOTIONS INC	P2508738	07531963	Set-Up Charge	65.00
00693827	03/27/2025	1000023394	441000	V00705	POSITIVE PROMOTIONS INC	P2508738	07531963	Shippping/Handling	73.03
								Check Total	833.03
00693828	03/27/2025	7749027013	466032	Exxxxx	Employee		02.04.03.21.25	GHS School Office Errands	108.50
								Check Total	108.50
00693829	03/27/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4042118	Doc Fee	25.00
00693829	03/27/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4042118	Breathe Alcohol Test	275.00
00693829	03/27/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4042118	Urine Drug Test	837.25
								Check Total	1,137.25
00693830	03/27/2025	0210000110	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	GHS Soccer, Practice, Band	397.19
00693830	03/27/2025	0210000127	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	GMS Oval, Practice, B/B, S/B	853.33
00693830	03/27/2025	0210000112	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	PHS Oval, Band, Practice (3)	632.64
00693830	03/27/2025	0210000125	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	WKHS Upper Practice Fields (2)	294.25
00693830	03/27/2025	0210000107	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	LHS Band, Practice (3)	397.24
00693830	03/27/2025	0210000141	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	BMS	205.98
00693830	03/27/2025	0210000124	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	WKMS	205.98
00693830	03/27/2025	0210000128	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	NEW PMS	205.98
00693830	03/27/2025	0210000126	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	MES	132.41
00693830	03/27/2025	0210000129	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	LMES	132.41
00693830	03/27/2025	0210000137	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	MGES	88.28

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00693830	03/27/2025	0210000132	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	CSMS	205.98
00693830	03/27/2025	0210000108	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	LES	88.28
00693830	03/27/2025	0210000138	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	MGMS	205.98
00693830	03/27/2025	0210000130	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	PHMS	205.98
00693830	03/27/2025	0210000139	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	RBHS Oval, Band, Practice (2)	676.78
00693830	03/27/2025	0210000118	441000	V12998	PRICES COUNTRY STORE	P2508817	456592	Lakeside Middle	205.98
								Check Total	5,134.67
00693831	03/27/2025	0200000607	441000	V00104	PRO ED INC	P2508788	3080091	Fish Assmt Booklets(10)	214.00
00693831	03/27/2025	0200000607	441000	V00104	PRO ED INC	P2508788	3080091	Func Indep Skill Handbook (fis	508.25
00693831	03/27/2025	0200000607	441000	V00104	PRO ED INC	P2508788	3080091	Shipping	72.23
								Check Total	794.48
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	CAROLINA SHEEP PLUCK	294.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	CONSTRUCTING A MODEL OF THE HU	80.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	GOING UN VIRAL VIRUS qUANTIFIC	390.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	KINESIOLOGY TAPE 16 FT ROLL	37.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	MODELING KIDNEY FUNCTION WITH	72.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	PLTW CUSTOM SIMULATING URINALY	274.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	PLTW DIAGNOSE WITH DNA KIT EDV	388.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	PIG KIDNEY TRIPLE INJECTED PES	145.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	SHEEP BRAINS CAROLINA FORMALIN	291.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	URINE REAGENT STRIPS 100 PK	84.50
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	VERNIER PH BUFFER CAPSULES	40.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	VERNIER PH BUFFER CAPSULES	75.00
00693832	03/27/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2505057	474539	WARDS OURE PIG KIDNEYS WITH PO	175.00
								Check Total	2,345.50
00693833	03/27/2025	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2506292	177149150	Real Gold Stole PHS Cardinal E	1,145.97
00693833	03/27/2025	1000011415	441000	V01112	RHODES GRADUATION SERVICES INC	P2506292	177149150	Intertwined antique gold/cardi	572.99
00693833	03/27/2025	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2508727	177149159	Custom IB Stoles	288.90
00693833	03/27/2025	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2508727	177149159	Set Up Fee	37.45
00693833	03/27/2025	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2508727	177149159	Shipping Label	10.03
00693833	03/27/2025	1000014411	441000	V01112	RHODES GRADUATION SERVICES INC	P2508727	177149159	Estimated shipping	16.05

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								Check Total	2,071.39
00693834	03/27/2025	0200000719	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2509193	62313765	2025 SE REG AERIAL DRONE CHAMP	300.00
00693834	03/27/2025	0200000719	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2509193	62325213	2025 SE REG AERIAL DRONE CHAMP	300.00
00693834	03/27/2025	0200000719	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2509193	62327240	2025 SE REG AERIAL DRONE CHAMP	300.00
00693834	03/27/2025	0200000719	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2509193	62336505	2025 SE REG AERIAL DRONE CHAMP	300.00
								Check Total	1,200.00
00693835	03/27/2025	7891027015	464000	V00340	ROTARY CLUB OF LEXINGTON	P2507578	7467	QUARTERLY DUES	180.00
								Check Total	180.00
00693836	03/27/2025	7802070027	439500	V14301	ROYSTER, DEREK SCOTT		GLAX.WK.03.18.25	Official	89.30
00693836	03/27/2025	7802070027	439500	V14301	ROYSTER, DEREK SCOTT		GLAX.WK.03.20.25	Official	89.30
								Check Total	178.60
00693837	03/27/2025	7814027015	464000	V00531	SC FFA ASSOC	P2508623	778404	State and National FFA Member	1,255.00
								Check Total	1,255.00
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	CURITY PLASTIC BANDAGES	137.20
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	NON-STERILE TONGUE DEPRESSORS	10.41
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	ALCOHOL PREP PADS	6.68
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	PILL ENVELOPES	30.44
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	TOOTH FAIRY ENVELOPES	20.32
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	NON-STERILE GAUZE SPONGES	29.62
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	FLEXICON ELASTIC GAUZE BANDAGE	13.18
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	FLEXNON-STERILE, 4" X 4 1/2 yd	16.01
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	ZIPPER CLOSURE BAGS: 4" X 4"	18.24
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	OPIOID OVERDOSE KIT	19.30
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	VERIDIAN DELUXE PULSE OXIMETER	40.15
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	LITTMANN LIGHTWEIGHT II S.E. S	75.22
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	BLEEDING CONTROL KIT	121.93
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	STERILE ISOTONIC BUFFERED EYE	8.30
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	ADC MULTIKUF LATEX FREE BP SYS	170.26
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	AED RESPONDER KIT	40.55
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	COMBINE PADS	12.18

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00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	CURAD OUCHLESS NON-STICK PADS	3.81
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	CURAD OUCHLESS NON-STICK PADS	4.22
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	AMERICAN WHITE CROSS NON-ADHER	9.10
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	ALCOHOL PREP PADS	6.68
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	20 FT WALL MOUNT EYE TEST CHAR	11.68
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	MINI MEDICUT SHEARS (5 1/2")	6.86
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	GLUCOSE TABLETS	7.30
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	GLUTOSE 15 GEL	38.52
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	THERMAL BLANKET	24.40
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	STERILE EYE PADS	9.10
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	TRIANGULAR BANDAGE	3.63
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	HIGH STRENGTH PRESSURE BANDAGE	10.14
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	CURAD FLEXIBLE FABRIC BANDAGES	20.72
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	AMERICAN WHITE CROSS FLEXIBLE	15.19
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	AMERICAN WHITE CROSS FLEXIBLE	7.81
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	AMERICAN WHITE CROSS SHEER PLA	7.00
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	HOUSEBRAND FLEXIBLE FABRIC BAN	5.94
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	HOUSEBRAND FLEXIBLE FABRIC BAN	7.10
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	SNS HOUSBRAND FABRIC ADHESIVE	154.51
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	NON-STERILE COTTON BALLS	5.57
00693838	03/27/2025	1000021330	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508972	1044987-IN	SCHOOL NURSE SUPPLY MICROKEY,	0.00
								Check Total	1,129.27
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	glue dots mini pack	5.97
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	glue dots craft/school pack	12.86
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Elmer's craftbond adhesive run	9.17
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Roylco tessellation animal tem	51.72
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	School Smart fine line markers	72.98
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Roylco plastic lacing needles	5.55
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Roylco butterfly ornaments kit	27.81
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Roylco bird kits	34.76
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Crayola original marker replac	5.55
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	utility cup 3.25 oz	14.04
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	utility cup lid 3.25 oz	13.20
00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Roylco mineral mosaics poster	16.68

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00693839	03/27/2025	0200001933	441000	V16452	SCHOOL SPECIALTY LLC	P2508589	208135434790	Crayola ultra clean washable m	97.64
00693839	03/27/2025	1000023394	441000	V16452	SCHOOL SPECIALTY LLC	P2508702	208135434867	School Smart 27 inch deluxe la	3,583.60
00693839	03/27/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508701	208135434934	Childcraft - Carpets - Colorfu	561.22
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135435028	CLIP BINDER 2 IN BLACK PACK OF	28.90
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135435028	CLIP BINDER MINI 9/16 IN BLACK	4.28
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135435028	NOTES HGHLND YLW 4 X 6 IN LND	27.26
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135435028	GLUE SCHOOL SMART WHITE 8 OZ P	51.49
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135435028	CLIPBOARD MASONITE 9X12.5 IN L	15.19
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135435028	GLUE SCHOOL SMART STICK .28OZ	62.40
00693839	03/27/2025	0200000015	441000	V16452	SCHOOL SPECIALTY LLC	P2508673	208135435124	Flipside Red and Blue Ruled Dr	906.18
00693839	03/27/2025	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2508729	208135444183	Creativity Street Self-Adhesiv	23.63
00693839	03/27/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2508740	208135444692	16 color classroom pack marker	90.54
00693839	03/27/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135450198	2150098	330.91
00693839	03/27/2025	1000011338	441000	V16452	SCHOOL SPECIALTY LLC	P2508808	208135450315	Jump Rope Class Set	72.55
00693839	03/27/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2508807	208135454511	Sportime Jump Rope Class Set,	99.83
00693839	03/27/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2508807	208135454511	Sportime Jump Rope Class Set,	103.32
00693839	03/27/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2508807	208135454511	Sportime Jump Rope Class Set,	54.16
00693839	03/27/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2508807	208135454511	Sportime Tennis Ball Trainers,	118.48
00693839	03/27/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2508807	208135454511	Champion Sports Plastic Baseba	24.73
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135462146	BALLOONS 12 INCH SET OF 144	104.10
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135462146	GLASS BEAKERS 100 ML PK/12	85.49
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135462146	TUBE TEST RIMLESS VISTA 25X200	74.41
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135462146	SLINKY PLASTIC	71.65
00693839	03/27/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135462146	DISH FOR WEIGHING FOIL WITH TA	44.38
								Check Total	6,906.63
00693840	03/27/2025	7802074013	439500	V02871	SCOTT, DAMON		VBAS.GI.03.21.25	Athletic Official	111.90
								Check Total	111.90
00693841	03/27/2025	7887091027	439500	V14989	SEARS, NATHAN CRAIG		BLAX.WK.03.22.25	Official	86.00
								Check Total	86.00
00693842	03/27/2025	7887091027	439500	V17221	SHEPKER, CHARLES		BLAX.WK.03.22.25	Official	86.00
								Check Total	86.00

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00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	ATLAS SUPER RAGS	218.28
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	24" DUST MOP 3"	47.51
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	36" DUST MOP 3"	62.66
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	48" DUST MOP 3"	91.16
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	60" DUST MOP 3"	130.45
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	24" FRAME 3"	8.56
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	36" FRAME 3"	9.63
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	48" FRAME 3"	12.11
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	60" FRAME 3"	14.49
00693843	03/27/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507605	236546	WOODEN DUST MOP HANDLE CLIP ON	30.90
00693843	03/27/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508720	236691	WASP & HORNET SPRAY	70.62
00693843	03/27/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508720	236691	ASSAULT LIQUID FIRE ANT KILLER	100.59
00693843	03/27/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508659	236692	ATLAS SUPER RAGS	327.42
00693843	03/27/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508659	236692	20" REDWOOD RECONDITION FLOOR	150.87
00693843	03/27/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507458	236693	ATLAS SUPER RAGS	436.56
00693843	03/27/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507458	236693	24" DUST MOP 3"	95.02
00693843	03/27/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507458	236693	WOODEN DUST MOP HANDLE CLIP ON	38.63
00693843	03/27/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509040	236694	ATLAS SUPER RAGS	327.42
00693843	03/27/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509040	236694	20" REDWOOD RECONDITION FLOOR	50.29
00693843	03/27/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508310	236695	ATLAS SUPER RAGS	327.42
00693843	03/27/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508310	236695	20" BLUE ULTRA BURNISH PADS	15.83
00693843	03/27/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508988	236696	WASP & HORNET SPRAY	70.61
00693843	03/27/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508988	236696	ASSAULT LIQUID FIRE ANT KILLER	201.19
00693843	03/27/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508940	236697	ATLAS SUPER RAGS	136.42
00693843	03/27/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508940	236697	24" DUT MOP 3"	95.02
00693843	03/27/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508940	236697	36" DUST MOP 3"	125.32
00693843	03/27/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508770	236698	FLYING INSECT SPRAY	64.98
00693843	03/27/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508770	236698	WASP & HORNET SPRAY	70.62
00693843	03/27/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508770	236698	ASSAULT LIQUID FIRE ANT KILLER	301.78
00693843	03/27/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508777	236699	ATLAS SUPER RAGS	109.14
00693843	03/27/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508777	236699	24" DUST MOP 3"	47.51
00693843	03/27/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508777	236699	WOODEN DUST MOP HANDLE CLIP ON	30.90
00693843	03/27/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508721	236700	ATLAS SUPER RAGS	163.71
00693843	03/27/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508721	236700	20" REDWOOD RECONDITION FLOOR	100.58

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00693843	03/27/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508721	236700	20" BLUE ULTRA BURNISH PAD	15.83
00693843	03/27/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508998	236701	ATLAS SUPER RAGS	436.56
00693843	03/27/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508954	236702	FLYING INSECT SPRAY	64.97
00693843	03/27/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508954	236702	WASP & HORNET SPRAY	70.62
00693843	03/27/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508954	236702	ASSAULT LIQUID FIRE ANT KILLER	100.59
								Check Total	4,772.77
00693844	03/27/2025	7802070027	439500	V02910	SMITH, STAN		BSOC.WK.03.12.25	Official	135.30
								Check Total	135.30
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32738	Williams Brice Stadium The Zon	2,750.00
00693845	03/27/2025	7914027027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	**Southern Way's Heavy Hors D'	10,495.01
00693845	03/27/2025	7914027027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	Beverage Station // 1-8' Rolle	1,495.00
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	Catering Rentals	57.00
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	Structural Rentals	123.11
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	Additonal Fee	750.00
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	Security	500.00
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	Minus deposit previously made	-3,000.00
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	20% Production Fee	2,559.40
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	8% sales tax	1,278.36
00693845	03/27/2025	7914027027	432500	V12376	SOUTHERN WAY CATERING DBA CRES	P2509345	32928	2% Hospitality Tax	239.80
								Check Total	17,247.68
00693846	03/27/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	03.10.03.13.25	Speech Contract Services 24-25	1,106.25
								Check Total	1,106.25
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	34.57
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	149.05
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	103.23
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	119.58
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	209.29
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	12.84
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	77.41
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	17.23
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	33.45

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	69.85
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	42.32
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	46.69
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	18.02
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	28.25
00693847	03/27/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2508314	6025360987	Staples Business Advantage	2,508.08
00693847	03/27/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2508686	6026719144	Universal pencil cap erasers,	10.30
								Check Total	3,480.16
00693848	03/27/2025	1000023347	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	163.00
00693848	03/27/2025	0200000278	433200	Exxxxx	Employee		02.17.02.21.25	PLC Summit Conference	158.00
								Check Total	321.00
00693849	03/27/2025	7802070027	439500	V02755	SULLIVAN, MATT		VBAS.WK.03.20.25	Official	105.30
								Check Total	105.30
00693850	03/27/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	149616	Speech Contract Services 24-25	3,000.00
								Check Total	3,000.00
00693851	03/27/2025	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI1021648	RBES - Monthly Water Treatmetn	125.19
00693851	03/27/2025	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI1021648	GES - Monthly Water Treatment	125.19
00693851	03/27/2025	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI1021648	PES - Monthly Water Treatment	125.19
00693851	03/27/2025	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI1021648	MGMS - Monthly Water Treatment	32.10
00693851	03/27/2025	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI1021648	RBHS - Monthly Water Treatmen	35.31
00693851	03/27/2025	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI1021648	BMS - Monthly Water Treatment	18.19
00693851	03/27/2025	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI1021648	NEW PMS - Monthly Water Treatm	18.19
								Check Total	479.36
00693852	03/27/2025	1000014144	441000	V14329	THE UPS STORE 2675	P2507947	10511	Posters for "Queens" Play	38.52
00693852	03/27/2025	1000014144	441000	V14329	THE UPS STORE 2675	P2507947	10511	Half-fold (1 sheet) Programs "	80.25
								Check Total	118.77
00693853	03/27/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV114285	Speech Language Pathologist	2,742.75
								Check Total	2,742.75

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00693854	03/27/2025	7802070027	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.WK.03.20.25	Official	104.20
								Check Total	104.20
00693855	03/27/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	BMS Facilities A	31.88
00693855	03/27/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	BMS Facilities B	31.88
00693855	03/27/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CSES Facilities A	31.88
00693855	03/27/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CSES Facilities B	31.88
00693855	03/27/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CSMS Facilities A	31.88
00693855	03/27/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CSMS Facilites B	31.88
00693855	03/27/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CES Facilities A	31.88
00693855	03/27/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CES Facilities B	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CS Bldg. 2 Facilities A	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CS Bldg. 2 Facilities B	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CS Bldg. 3 Facilities A	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CS Bldg. 3 Facilities B	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CS Main Office & Annex Facilit	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CS Main Office & Annex Facilit	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	CS Operations Bldg. Facilities	31.88
00693855	03/27/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	DES Facilities A	31.88
00693855	03/27/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	DES Facilities B	31.88
00693855	03/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	District Maintenance & Facilit	26.00
00693855	03/27/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	FPES Facilities A	31.88
00693855	03/27/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	FPES Facilities B	31.88
00693855	03/27/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	GES Facilities A	31.88
00693855	03/27/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	GES Facilities B	31.88
00693855	03/27/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	Gilbert HS & Transportation Fa	31.88
00693855	03/27/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	Gilbert HS & Transportation Fa	31.88
00693855	03/27/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	Gilbert HS & Transportation Fa	25.00
00693855	03/27/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	GMS Facilities A	31.88
00693855	03/27/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	GMS Facilities B	31.88
00693855	03/27/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LMES Facilities A	31.88
00693855	03/27/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LMES Facilities B	31.88
00693855	03/27/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LSMS Facilities A	31.88
00693855	03/27/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LSMS Facilities B	31.88
00693855	03/27/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LES Facilities A	31.88

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00693855	03/27/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LES Facilities B	31.88
00693855	03/27/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LHS Facilities A	31.88
00693855	03/27/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LHS Facilities B	31.88
00693855	03/27/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LHS Facilities C	25.00
00693855	03/27/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LTC Facilities A	31.88
00693855	03/27/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	LTC Facilities B	31.88
00693855	03/27/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	MGES Facilities A	31.88
00693855	03/27/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	MGES Facilities B	31.88
00693855	03/27/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	MGMS Facilities A	31.88
00693855	03/27/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	MGMS Facilities B	31.88
00693855	03/27/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	MES Facilities A	31.88
00693855	03/27/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	MES Facilities B	31.88
00693855	03/27/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	NPES Facilities A	31.88
00693855	03/27/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	NPES Facilities B	31.88
00693855	03/27/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	NLCLC Facilities A	31.88
00693855	03/27/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	NLCLC Facilities B	31.88
00693855	03/27/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	OGES Facilities A	31.88
00693855	03/27/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	OGES Facilities B	31.88
00693855	03/27/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	PES Facilities A	31.88
00693855	03/27/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	PES Facilities B	31.88
00693855	03/27/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	Pelion HS & Transportation Fa	31.88
00693855	03/27/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	Pelion HS & Transportation Fac	31.88
00693855	03/27/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	Pelion HS & Transportation Fac	25.00
00693855	03/27/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	NEW PMS Facilities A	31.88
00693855	03/27/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	NEW PMS Facilities B	31.88
00693855	03/27/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	OLD PMS Facilities A	31.88
00693855	03/27/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	OLD PMS Facilities B	31.88
00693855	03/27/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	PHES Facilities A	31.88
00693855	03/27/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	PHES Facilities A	31.88
00693855	03/27/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	PHMS Facilities A	31.88
00693855	03/27/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	PHMS Facilities B	31.88
00693855	03/27/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RBES Facilities A	31.88
00693855	03/27/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RBES Facilities B	31.88
00693855	03/27/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RBHS Facilities A	31.88

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00693855	03/27/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RBHS Facilities B	31.88
00693855	03/27/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RBHS Facilities C	25.00
00693855	03/27/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RCES Facilities A	31.88
00693855	03/27/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RCES Facilities B	31.88
00693855	03/27/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RCLC Facilities A	31.88
00693855	03/27/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	RCLC Facilities B	31.88
00693855	03/27/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	SGES Facilities A	31.88
00693855	03/27/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	SGES Facilities B	31.88
00693855	03/27/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	SLES Facilities A	31.88
00693855	03/27/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	SLES Facilities B	31.88
00693855	03/27/2025	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	Transportation Facilities B	25.00
00693855	03/27/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	WKES Facilities A	31.88
00693855	03/27/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	WKES Facilities B	31.88
00693855	03/27/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	WKMS Facilities A	31.88
00693855	03/27/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	WKMS Facilities B	31.88
00693855	03/27/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	WKHS Facilities A	31.88
00693855	03/27/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	WKHS Facilities B	31.88
00693855	03/27/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	241276	WKHS Facilities C	25.00
								Check Total	2,630.76
00693856	03/27/2025	7802078013	439500	V17195	TOMPKINS, JOSEPH WILLIAM		MSOC.GI.03.20.25	Athletic Official	137.10
								Check Total	137.10
00693857	03/27/2025	7887091027	439500	V18871	TREVOR BONACCOSSI		BLAX.WK.03.15.25	Official	136.60
								Check Total	136.60
00693858	03/27/2025	0210000048	432300	V18579	TRIPLE R TRUCK PARTS	P2509152	01P49258	20 x Bendix E-Z-GRIP Parking B	1,350.02
								Check Total	1,350.02
00693859	03/27/2025	0200000407	433200	Exxxxx	Employee		02.03.02.28.25	Itinerant vision services	213.85
								Check Total	213.85
00693860	03/27/2025	7887088030	469000	V18422	VELOCITY ATHLETICS INC	P2508214	V3207	Football Jerseys	1,950.00
00693860	03/27/2025	7887088030	469000	V18422	VELOCITY ATHLETICS INC	P2508214	V3207	Shipping	125.00

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								Check Total	2,075.00
00693861	03/27/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2509124	799541	HIGH STRENGTH SHAFT BEARING 10	10.37
00693861	03/27/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2509124	799541	HIGH STRENGTH PILLOW BLOCK 10/	10.37
00693861	03/27/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2509124	799541	HIGH STRENGTH SHAFT SPACER KIT	12.72
00693861	03/27/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2509124	799541	V5 PNEUMATICS KIT	641.98
00693861	03/27/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2509124	799541	ALUMINUM STRUCTURE KIT	412.98
00693861	03/27/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2509124	799541	LONG ALUMINUM STRUCTURE KIT	412.98
00693861	03/27/2025	0200000767	441000	V13240	VEX ROBOTICS INC	P2509124	799541	SHIPPING AND HANDLING	63.24
								Check Total	1,564.64
00693862	03/27/2025	0200000785	433200	Exxxxx	Employee		03.16.03.19.25	ACTE Nat'l Policy Seminar	1,508.02
								Check Total	1,508.02
00693863	03/27/2025	0200002866	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2503508	8818484650	Jellyfish (10/pk)	334.35
00693863	03/27/2025	7744019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500896	8818484651	Preserved Common Jellyfish (4"	334.35
								Check Total	668.70
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Health-e Pro Menu Planning Sof	0.00
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Number of sites where meals ar	0.00
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Production Module as provided	0.00
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Number of sites using Producti	0.00
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Online menus	256.80
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Number of sites using online m	2,088.64
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	MOBILE APP	256.80
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Number of sites for the mobile	2,088.64
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Digital signage link for menu	620.60
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Customizable website template	1,187.70
00693864	03/27/2025	0200003871	434500	V18832	WATER WALKERS INC DBA HEALTH-E	P2509023	9834	Partner API Access for Integra	529.65
								Check Total	7,028.83
00693865	03/27/2025	0210000118	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2509209	4555560	LSMS - Remove and Install New	1,437.50
00693865	03/27/2025	0210000118	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2509209	4555560	Mileage	14.46
00693865	03/27/2025	0210000118	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2509209	4555560	Sub Handling	75.00
00693865	03/27/2025	0210000118	432300	V00155	WHALEY FOODSERV REPAIR DBA WHA	P2509209	4555560	Travel	108.75

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								Check Total	1,635.71
00693866	03/27/2025	0210002489	433200	Exxxxx	Employee		02.07.02.28.25	In Dist Speech Services Travel	36.75
00693866	03/27/2025	0210002694	464000	Exxxxx	Employee		03.14.25	Reimb SC LLR Speech License	140.00
								Check Total	176.75
00693867	03/27/2025	7802074013	439500	V02659	WOODRING, JIM		JBAS.GI.03.22.25	Athletic Official	107.50
00693867	03/27/2025	7802074013	439500	V02659	WOODRING, JIM		VBAS.GI.03.21.25	Athletic Official	107.50
								Check Total	215.00
00693868	03/27/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0000-0054 WKM	10,117.38
00693868	03/27/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0000-0087 WKE	91.57
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5276 LHS	4,531.46
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5295 LHS	31.98
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5312 LHS	468.49
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5416 LHS	469.68
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5843 LHS	288.87
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5858 MAINT	3,000.55
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5862 MAINT	11.95
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0003-5877 MAINT	106.33
00693868	03/27/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0005-8272 SGE	7,216.68
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0011-3242 DO	4,776.54
00693868	03/27/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0431 RCLC	2,676.50
00693868	03/27/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0450 RCLC	1,084.33
00693868	03/27/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0465 RCLC	257.43
00693868	03/27/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0479 LES	8.24
00693868	03/27/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0484 NLCLC	1,796.73
00693868	03/27/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0498 NLCLC	8,682.29
00693868	03/27/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0549 RBE	23.90
00693868	03/27/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-0605 RBE	642.81
00693868	03/27/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1800-0012-3092 RCLC	87.70
00693868	03/27/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1898-0000-3679 RBE	7,461.20
00693868	03/27/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1898-0000-3683 LES	7,365.22
00693868	03/27/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1898-0000-3768 NLCLC	4,083.43
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1898-0000-7876 LHS	29,512.40

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00693868	03/27/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1898-0000-7880 LTC	54.54
00693868	03/27/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-1898-0001-6173 WKE	10,088.27
00693868	03/27/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-4500-9152 RBE	336.57
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-4643-6099 DO	130.91
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-5802-1470 LHS	27.09
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-5988-5040 LHS	82.27
00693868	03/27/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-6677-0593 LTC	64.25
00693868	03/27/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-6785-6769 LTC	17,054.03
00693868	03/27/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-6821-6762 LTC	328.24
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-6979-3206 DO	170.09
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-6979-3333 DO	270.89
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-6979-3460 DO	355.17
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-6979-3559 DO	273.98
00693868	03/27/2025	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7025-3961 PHE	474.20
00693868	03/27/2025	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7025-4132 PHM	1,052.95
00693868	03/27/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7219-2353 LTC	1,878.20
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7414-5029 LHS	107.62
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7658-0540 LHS	7,633.02
00693868	03/27/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7796-8711 LHS	2,372.64
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7907-3788 DO	368.99
00693868	03/27/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7923-4028 NPE	8,897.41
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-7978-4811 DO	43.32
00693868	03/27/2025	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-8580-0098 RCE	463.63
00693868	03/27/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-9077-5331 RCLC	684.85
00693868	03/27/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2100-9623-2206WKM	82.15
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-0423-5233DataCtr	3,926.68
00693868	03/27/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-2306-7005 SIGN RBE	59.07
00693868	03/27/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-2414-7636 NPE Portable	246.05
00693868	03/27/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-2514-4487 NPE Portable	196.21
00693868	03/27/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-2551-8896 116 Azalea Dr	40.36
00693868	03/27/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-2706-5014 116 Azalea Dr	26.90
00693868	03/27/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-3183-1635100 Bill Willi	25.62
00693868	03/27/2025	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-3223-9252 455 Old Chero	18,478.02
00693868	03/27/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-3627-7625 1118 Old Cher	209.43

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00693868	03/27/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-3948-8838 1118 Old Cher	97.13
00693868	03/27/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	0-2101-3949-6237 1118 Old Cher	39.79
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	3/2100-8401-5109 DO	392.01
00693868	03/27/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.03.25	3-2100-8402-7113 DO	335.61
								Check Total	172,161.82
00693869	03/27/2025	7914027027	439500	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2508798	631.DEP	Deposit Due as of 03/10/25	500.00
00693869	03/27/2025	7914027027	439500	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2508798	631.DEP	8% Sales Tax	40.00
								Check Total	540.00
00693870	03/27/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GMS-001-0037000-1	259.46
00693870	03/27/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GMS-001-0037001-1	482.97
00693870	03/27/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GES-001-0036700-1	515.17
00693870	03/27/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GES-001-0036701-1	395.00
00693870	03/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GHS-001-0037400-1	463.01
00693870	03/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GHS-001-0037401-1	692.77
00693870	03/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GHS-001-0037500-1	44.13
00693870	03/27/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	GHS-001-0037501-1	165.00
00693870	03/27/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	RCE-001-0118790-1	681.44
00693870	03/27/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	RCE-001-0118791-1	118.91
00693870	03/27/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	CES-001-0097480-1	370.40
00693870	03/27/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.03.25	CES-001-0097481-1	96.49
								Check Total	4,284.75
00693871	03/27/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	PHE.5702052000	628.00
00693871	03/27/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	PHE.5702088108	126.00
00693871	03/27/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	phe.9300094948	52.00
00693871	03/27/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	ghs.9300073506	4,847.00
00693871	03/27/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	BWM-9300039298	25,165.00
00693871	03/27/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	RCE.9300064722	86.00
00693871	03/27/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	BWM-9300096062	73.00
00693871	03/27/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	RCE.9300051508	511.00
00693871	03/27/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	GHS.4900409686	77.00
00693871	03/27/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	GHS.4900409675	414.00
00693871	03/27/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	GHS.4900409712	2,300.00

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00693871	03/27/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	TR.4900409730	364.00
00693871	03/27/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	GHS.4900409681	27,597.00
00693871	03/27/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	GHS.4900409679	1,169.00
00693871	03/27/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	PHM.5702051791	16,637.00
00693871	03/27/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	PHM.5702051785	679.00
00693871	03/27/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	PHE.5702051777	1,879.00
00693871	03/27/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	RCE.5708004132	13,928.00
00693871	03/27/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.03.25	PHE.5702051796	8,450.00
								Check Total	104,982.00
00693872	03/27/2025	0210000053	441039	Exxxxx	Employee		03.14.2025	Reimb Donuts for Dir. Mtg.	40.30
								Check Total	40.30
00693873	03/27/2025	0210000650	433200	Exxxxx	Employee		01.31.02.01.25	SCFLTA Conf	169.40
								Check Total	169.40
00693874	03/27/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	30	Speech Contract Services 24-25	2,812.50
								Check Total	2,812.50
00693875	03/27/2025	7914027027	439500	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2508798	631.FINAL	Balance Due on 04/05/2025 (dat	500.00
00693875	03/27/2025	7914027027	439500	V17801	FOUR BROWN GIRLS PHOTO BOOTH	P2508798	631.FINAL	8% Sales Tax	40.00
								Check Total	540.00
00693876	03/27/2025	7825027044	466031	V18810	GRAND CLASSROOM	P2509348	WTP.DC.02	1st Installment	7,952.23
00693876	03/27/2025	7860527044	466031	V18810	GRAND CLASSROOM	P2509348	WTP.DC.02	1st Installment	2,000.04
00693876	03/27/2025	1000011444	466031	V18810	GRAND CLASSROOM	P2509348	WTP.DC.02	1st Installment	4,976.73
00693876	03/27/2025	7825027044	466031	V18810	GRAND CLASSROOM	P2509348	WTP.DC.02	Installment 2	14,929.00
00693876	03/27/2025	7825027044	466031	V18810	GRAND CLASSROOM	P2509348	WTP.DC.02	Installment 3	14,928.00
								Check Total	44,786.00
00693877	03/27/2025	7924099813	466031	V18866	GREEN LIGHT GROUP TOURS	P2509400	7069	Invoice # 7069	9,451.30
00693877	03/27/2025	7822027013	466031	V18866	GREEN LIGHT GROUP TOURS	P2509400	7069	Invoice # 7069	488.02
								Check Total	9,939.32
00693878	03/27/2025	0210000182	433200	Exxxxx	Employee		02.04.03.04.25	PU Supplies/meetings/schools	16.31

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								Check Total	16.31
00693879	03/27/2025	1000025204	433200	Exxxxx	Employee		03.05.03.07.25	SCASBO Spring Conf	236.46
								Check Total	236.46
00693880	03/27/2025	1000026306	469000	V18903	MARBLE SLAB/GREAT AMERICAN COO		03.25.2025	TOY Cookie Cake Gifts	1,819.69
								Check Total	1,819.69
00693881	03/27/2025	0210000049	433200	Exxxxx	Employee		03.19.03.23.25	'25 COSSBA Nat'l Conf	587.58
								Check Total	587.58
00693882	03/27/2025	1000026405	433200	Exxxxx	Employee		03.20.03.21.25	WE Lead Conf	112.70
								Check Total	112.70
00693883	03/27/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV032.SPED	In-person SpEd Teacher	2,477.13
00693883	03/27/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV31	Speech Contract Services 24-25	3,020.00
								Check Total	5,497.13
00693884	03/28/2025	0210000139	441000	V00198	ACE GLASS CO INC	P2508111	2-532477	RBHS - Lock 1 x CS-220CH	19.26
00693884	03/28/2025	0210000139	441000	V00198	ACE GLASS CO INC	P2508111	2-532477	LOWE TEMP OVER CLEAR TEMP	181.45
								Check Total	200.71
00693885	03/28/2025	0210000182	433200	Exxxxx	Employee		02.05.25	Behavioral Student Support	22.40
								Check Total	22.40
00693886	03/28/2025	7995027013	441000	Exxxxx	Employee		03.21.25	Miss GHS Sashes	140.00
								Check Total	140.00
00693887	03/28/2025	0200000418	433200	Exxxxx	Employee		03.06.03.24.25	Deliver AT Services to Schools	72.80
								Check Total	72.80
00693888	03/28/2025	1000023315	433200	Exxxxx	Employee		03.16.03.19.25	SCAAA Conference	426.40
								Check Total	426.40
00693889	03/28/2025	1000023342	433200	Exxxxx	Employee		02.24.02.27.25	Job Responsibilities	39.55

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								Check Total	39.55
00693890	03/28/2025	1000023334	433200	Exxxxx	Employee		03.06.2024	SACACD 2025 Visible Lrng Conf	28.14
								Check Total	28.14
00693891	03/28/2025	0200000418	433200	Exxxxx	Employee		02.10.02.26.25	AT Services to students/staff	30.80
								Check Total	30.80
00693892	03/28/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6953317	Sales Tax	27.48
00693892	03/28/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6953317	Brodart List 2	392.40
								Check Total	419.88
00693893	03/28/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505905	927993439	Navy/White - Zoom Freak 6 Shoe	778.97
00693893	03/28/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505905	927993439	White, Midnight Navy, White -	876.33
00693893	03/28/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2505905	927993439	Navy/Wht - KD17 Shoes	208.65
00693893	03/28/2025	7802070020	441000	V13255	BSN SPORTS LLC	P2506362	928769693	BSN Sports	222.56
00693893	03/28/2025	7802070020	441000	V13255	BSN SPORTS LLC	P2506362	928769693	BSN Sports	222.56
00693893	03/28/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2506104	928885679	NAVY/WHT DF CHALLENGE V SS JER	1,310.75
00693893	03/28/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2506104	928885679	NAVY-DRY PARK III SHORT	192.60
00693893	03/28/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2506104	928885679	WHITE-PARK VII SHORT SLEEVE JE	1,043.25
00693893	03/28/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2506104	928885679	WHT/BLK CLASSIC II SOCK	481.50
00693893	03/28/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2506104	928885679	NAVY/WHT CLASSIC II OTC SOCK	481.50
00693893	03/28/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2506104	928885679	ORG/S OR-DF GARDIEN V LS GOALK	156.22
00693893	03/28/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2506104	928885679	FREIGHT	75.00
00693893	03/28/2025	7002076013	441000	V13255	BSN SPORTS LLC	P2506614	928934919	Mens Nike Digital Fast Muscle	2,054.40
00693893	03/28/2025	7002076011	441000	V13255	BSN SPORTS LLC	P2508051	929089040	Royal Nike Brasilia backpack	380.39
00693893	03/28/2025	7002076011	441000	V13255	BSN SPORTS LLC	P2508051	929089040	Gunsmoke Nike Air Pegasus 41	943.74
00693893	03/28/2025	7002076011	441000	V13255	BSN SPORTS LLC	P2508051	929089040	Black team legend ss tee	238.82
00693893	03/28/2025	7002076011	441000	V13255	BSN SPORTS LLC	P2508051	929089040	Carb Heather legend LS tee	261.94
00693893	03/28/2025	7002076011	441000	V13255	BSN SPORTS LLC	P2508051	929089040	Dark Gray fleece sleeve 1/2 zi	577.80
00693893	03/28/2025	7002076011	441000	V13255	BSN SPORTS LLC	P2508051	929089040	shipping	130.15
00693893	03/28/2025	1000011335	441000	V13255	BSN SPORTS LLC	P2508809	929197352	Voit Tuff Softi 6.25" Neons Se	190.97
00693893	03/28/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508439	929229379	Gold Practice Football Jersey	111.28
00693893	03/28/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508439	929229379	Red Practice Football Jersey	1,808.30
00693893	03/28/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508439	929229379	White Practice Football Jersey	1,808.30

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00693893	03/28/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508439	929229379	Shipping	174.20
00693893	03/28/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2509135	929246728	Red Guardian Cap XT 2.0	887.99
00693893	03/28/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2509135	929246728	Shipping	50.09
00693893	03/28/2025	7802076013	441000	V13255	BSN SPORTS LLC	P2508929	929266957	High Jump Standard	1,497.99
00693893	03/28/2025	7802076013	441000	V13255	BSN SPORTS LLC	P2508929	929266957	Shipping	82.54
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Half Round Dummies	674.04
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Snapper Stick	47.07
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Wall Ball 16 lb	273.88
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Folding Chute Boards	492.16
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Pop Up Dummy	716.89
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Fisher Jumbo Curved Shield	855.96
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	22' orange band	38.39
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	22' red band	51.23
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	22' Green band	89.75
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	4 sided Tackle Dummy	1,143.82
00693893	03/28/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2508496	929289641	Fisher Tackle Wheel	405.52
								Check Total	22,037.50
00693894	03/28/2025	0210002316	444500	V01145	CAMCOR INC.	P2508609	2580163	STARTECH DKT30CSDHPD3 USB C MU	4,060.12
								Check Total	4,060.12
00693895	03/28/2025	7919527011	469000	V14727	CANCER OF MANY COLORS	P2509445	03.25.25	Linking Lexington donations	252.00
								Check Total	252.00
00693896	03/28/2025	1000023334	433200	Exxxxx	Employee		03.06.25	SACACD Visible Learning Conf	28.14
								Check Total	28.14
00693897	03/28/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508750	WB2/528743	1G DUP RECEPT SMOOTH PLT SS	20.33
								Check Total	20.33
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	BETTER BRUSH PLASTIC BROOM	75.69
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	KORCHEM SHIMMER GLASS CLEANER	55.47
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	RJS MICROFIBER TOWELS	76.24
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	FRESH URINAL BLOCK CHERRY	107.66
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	NCEPTION BLUE NITRILE GLOVE ME	498.57

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00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	NCEPTION BLUE NITRILE GLOVE LR	498.57
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	NCEPTION BLUE NITRILE GLOVE XL	83.10
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	BETTER BRUSH SPRAY BOTTLE	18.17
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	BOARDWALK URINAL SCREEN CHERRY	93.41
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	WEPAK LEMON DISINFECTANT	580.16
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00693898	03/28/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2504273	361037	KUTOL BAG SOAP DISPENSERS	141.24
								Check Total	2,802.30
00693899	03/28/2025	7884027015	441069	V00305	COLUMBIA COLLEGE	P2509428	03242025	Columbia College Tour Lunch	240.00
								Check Total	240.00
00693900	03/28/2025	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2509446	50694	PHS Band Tshirt	236.25
00693900	03/28/2025	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2509446	50694	XXL Tshirts	143.81
00693900	03/28/2025	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2509446	50694	set up	26.75
00693900	03/28/2025	7733027015	441000	V00656	CUSTOM PRINTWEAR INC	P2509446	50694	freight	31.03
								Check Total	437.84
00693901	03/28/2025	0210000125	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507655	36820975	38X58 LARGE CAN LINER	2,102.55
								Check Total	2,102.55
00693902	03/28/2025	0210000107	441000	V00478	DAKTRONICS INC	P2508128	7135129	MS-2113-R-PV-F with Integrated	1,095.04
00693902	03/28/2025	0210000112	441000	V00478	DAKTRONICS INC	P2508128	7135129	MS-2113-R-PV-F with Integrated	1,095.04
00693902	03/28/2025	0210000139	441000	V00478	DAKTRONICS INC	P2508128	7135129	MS-2113-R-PV-F with Integrated	1,095.04
00693902	03/28/2025	0210000110	441000	V00478	DAKTRONICS INC	P2508128	7135129	MS-2113-R-PV-F with Integrated	1,095.04
00693902	03/28/2025	0210000125	441000	V00478	DAKTRONICS INC	P2508128	7135129	MS-2113-R-PV-F with Integrated	1,095.03
00693902	03/28/2025	0210000125	441000	V00478	DAKTRONICS INC	P2508128	7135129	Freight	57.78
00693902	03/28/2025	0210000107	441000	V00478	DAKTRONICS INC	P2508128	7135129	Freight	57.78
00693902	03/28/2025	0210000110	441000	V00478	DAKTRONICS INC	P2508128	7135129	Freight	57.78
00693902	03/28/2025	0210000112	441000	V00478	DAKTRONICS INC	P2508128	7135129	Freight	57.78
00693902	03/28/2025	0210000139	441000	V00478	DAKTRONICS INC	P2508128	7135129	Freight	57.78
								Check Total	5,764.09
00693903	03/28/2025	7811027044	466031	V00322	DECA	P2509442	190581M	DECA Night at Universal Studio	7,830.00
00693903	03/28/2025	7811027044	466031	V00322	DECA	P2509442	190581M	DECA Night at Universal Studio	85.00

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00693903	03/28/2025	1000011544	433200	V00322	DECA	P2509442	190581M	DECA Night at Universal Studio	860.00
								Check Total	8,775.00
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W16339260 Clear Sheet Pr	34.12
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W12881990 Demco?? Clear	89.83
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W13737970 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13718880 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13718890 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13762880 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13003350 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W13563790 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W12758940 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13769470 Demco??	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W13003340 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W12439340 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W13563730 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W13617380 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W12263360 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item #W13846870 Demco?? Upstar	9.62
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W12760240 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W12265320 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W12265310 Demco??	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13781310 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13845310 Demco?? Upstar	10.69
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13643920 Demco?? Maskin	8.76
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13834010 Clear Acrylic	139.05
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13834020 Clear Acrylic	139.05
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13598440 Demco?? Econom	278.95
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13757730 Demco StickTog	42.79
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13748050 Demco StickTog	42.79
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13748040 Demco	42.79
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	Item# W13789180 Demco StickTog	42.79
00693904	03/28/2025	1000022227	441000	V00645	DEMCO INC	P2508520	7613517	shipping fee	115.86
								Check Total	1,169.19

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00693905	03/28/2025	7802072013	441000	V00379	DJO LLC	P2508819	28210234	Armor FB short calf right XL	417.30
00693905	03/28/2025	7802072013	441000	V00379	DJO LLC	P2508819	28210234	Armor FB short calf left xl	417.30
00693905	03/28/2025	7802072013	441000	V00379	DJO LLC	P2508819	28210234	Armor FP Short calf right LG	417.30
00693905	03/28/2025	7802072013	441000	V00379	DJO LLC	P2508819	28210234	Armor FB Short calf left LG	417.30
								Check Total	1,669.20
00693906	03/28/2025	0210000716	441000	V00817	EAI ([redacted] INC)	P2507648	INV1409505	x-y coordinate slide board cla	3,823.80
00693906	03/28/2025	0210000716	441000	V00817	EAI ([redacted] INC)	P2507648	INV1409505	4" protractor:clear - set of 1	224.40
00693906	03/28/2025	0210000716	441000	V00817	EAI ([redacted] INC)	P2507648	INV1409505	patty paper 5.5" - 1000 sheets	142.24
00693906	03/28/2025	0210000716	441000	V00817	EAI ([redacted] INC)	P2507648	INV1409505	6-sided double dice - set of 7	325.76
00693906	03/28/2025	0210000716	441000	V00817	EAI ([redacted] INC)	P2507648	INV1409505	playing cards - 30 decks	868.55
00693906	03/28/2025	1000011340	441000	V00817	EAI ([redacted] INC)	P2509319	INV1410540	Pentominoes: 30 Sets of 12	58.65
00693906	03/28/2025	1000011340	441000	V00817	EAI ([redacted] INC)	P2509319	INV1410540	The Puzzling World of Tangrams	89.13
00693906	03/28/2025	1000011340	441000	V00817	EAI ([redacted] INC)	P2509319	INV1410540	Tangrams - Set of 32	21.21
								Check Total	5,553.74
00693907	03/28/2025	1000014594	431100	V17557	EI US LLC.	P2509398	INV227996	Hospital Homebound	126.00
00693907	03/28/2025	1000014594	431100	V17557	EI US LLC.	P2509398	INV232122	Hospital Homebound	126.00
00693907	03/28/2025	1000014594	431100	V17557	EI US LLC.	P2509398	INV239998	Hospital Homebound	94.50
00693907	03/28/2025	1000014594	431100	V17557	EI US LLC.	P2509398	INV239999	Hospital Homebound	126.00
00693907	03/28/2025	1000014594	431100	V17557	EI US LLC.	P2509398	INV240000	Hospital Homebound	126.00
00693907	03/28/2025	1000014594	431100	V17557	EI US LLC.	P2509398	INV240001	Hospital Homebound	157.50
00693907	03/28/2025	1000014594	431100	V17557	EI US LLC.	P2509398	INV240002	Hospital Homebound	94.50
								Check Total	850.50
00693908	03/28/2025	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2509391	ADM.7549.03.25	Lexington County	82.00
00693908	03/28/2025	1000025408	464000	V15897	FIRST COMMUNITY BANK	P2509391	ADM.7549.03.25	Lexington County	2.17
00693908	03/28/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	406.50
00693908	03/28/2025	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	10.15
00693908	03/28/2025	7928527014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	IGA - Gilbert	77.12
00693908	03/28/2025	7928527014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	IGA - Gilbert	157.95
00693908	03/28/2025	7863027014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Publix	47.79
00693908	03/28/2025	7885027014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Walmart.com	326.25
00693908	03/28/2025	7993027014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Walmart	370.46
00693908	03/28/2025	7885027014	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Dollar Tree	34.61

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00693908	03/28/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	American Airlines	238.41
00693908	03/28/2025	7841827014	469000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Mid Carolina Electric	238.00
00693908	03/28/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	4.22
00693908	03/28/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	72.18
00693908	03/28/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	42.72
00693908	03/28/2025	0200000246	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Solution Tree	351.55
00693908	03/28/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	US Post Office - Gilbert	9.45
00693908	03/28/2025	7884027014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Hyatt Regency Phoenix	3.26
00693908	03/28/2025	0200000246	433200	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	EB Visible Learning	3,525.96
00693908	03/28/2025	7866027014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Lowes Foods	44.04
00693908	03/28/2025	7866027014	441069	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Lowes Foods	14.99
00693908	03/28/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	US Post Office - Gilbert	348.00
00693908	03/28/2025	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	27.72
00693908	03/28/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	44.93
00693908	03/28/2025	1000021314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	32.06
00693908	03/28/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	64.19
00693908	03/28/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Quick Serve - Gilbert	60.00
00693908	03/28/2025	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	72.65
00693908	03/28/2025	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	34.45
00693908	03/28/2025	7745027014	441000	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Amazon.com	-14.54
00693908	03/28/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Hyatt Regency Phoenix	-336.59
00693908	03/28/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Hyatt Regency Phoenix	-336.59
00693908	03/28/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2509425	GES.6699.03.25	Hyatt Regency Phoenix	-336.59
00693908	03/28/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	LOWES	122.52
00693908	03/28/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	IGA-Gilbert	79.84
00693908	03/28/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Murphy's Gas	41.54
00693908	03/28/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Murphy's Gas	115.48
00693908	03/28/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	A-Z Lawn Mower Parts	144.82
00693908	03/28/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Walmart	40.94
00693908	03/28/2025	7991027013	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Walmart	78.14
00693908	03/28/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Ed Smith Lumber	164.08
00693908	03/28/2025	7893027013	441069	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	US Post Office	19.05
00693908	03/28/2025	7860527013	441069	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Marco's Pizza	556.28
00693908	03/28/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Delta Airline	70.00

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00693908	03/28/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Mayflower Cab Service	22.00
00693908	03/28/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Delta Airline	70.00
00693908	03/28/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	VIP Taxi, LLC	20.35
00693908	03/28/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Renaissance Hotel	1,735.86
00693908	03/28/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Custom Ink	725.90
00693908	03/28/2025	7924099813	466031	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Fairfield Inn	1,808.00
00693908	03/28/2025	7924099813	433200	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Fairfield Inn	324.31
00693908	03/28/2025	7924099813	466031	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Enterprise Rental	320.44
00693908	03/28/2025	7860527013	441069	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Subway	47.30
00693908	03/28/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Solution Tree	139.87
00693908	03/28/2025	7813027013	441000	V15897	FIRST COMMUNITY BANK	P2509426	GHS.7317.03.25	Walmart	208.37
00693908	03/28/2025	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	149.80
00693908	03/28/2025	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	31.34
00693908	03/28/2025	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	13.79
00693908	03/28/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	114.55
00693908	03/28/2025	1000021213	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	23.93
00693908	03/28/2025	1000011513	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	102.68
00693908	03/28/2025	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Hampton Inn Spartanburg North	268.20
00693908	03/28/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	89.14
00693908	03/28/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	395.09
00693908	03/28/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Caughman's Meats	375.70
00693908	03/28/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	US Chef's Store	30.18
00693908	03/28/2025	7814027013	441069	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	DOC's Barbeque	215.03
00693908	03/28/2025	7928527013	441069	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Mid-Carolina Electric/Gas	424.00
00693908	03/28/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Gilbert IGA	6.69
00693908	03/28/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Buddy Taylor's Produce	62.25
00693908	03/28/2025	1000011413	433200	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Renaissance Hotel	1,735.86
00693908	03/28/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	13.71
00693908	03/28/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	85.55
00693908	03/28/2025	7860527013	441069	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Chick-Fil-A	112.13
00693908	03/28/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Publix	96.16
00693908	03/28/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	110.57
00693908	03/28/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	38.77
00693908	03/28/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	634.94

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00693908	03/28/2025	7731019013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Mt. Healthy Hatcheries	571.00
00693908	03/28/2025	7928527013	441069	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Dominion Energy	503.50
00693908	03/28/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	69.42
00693908	03/28/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	14.33
00693908	03/28/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	89.96
00693908	03/28/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	19.22
00693908	03/28/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	35.07
00693908	03/28/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	239.22
00693908	03/28/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2509431	GHS.7325.03.25	Amazon	8.55
00693908	03/28/2025	7833027029	441069	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Little Caesars Pizza	139.10
00693908	03/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Publix	387.91
00693908	03/28/2025	7885027029	441069	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Wal Mart	133.19
00693908	03/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	336.88
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	37.76
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	29.96
00693908	03/28/2025	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	25.66
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	49.31
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	85.55
00693908	03/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	105.90
00693908	03/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	32.01
00693908	03/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	24.60
00693908	03/28/2025	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	16.04
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Wal Mart	102.78
00693908	03/28/2025	7770027029	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	98.42
00693908	03/28/2025	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	55.60
00693908	03/28/2025	1000014129	433100	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	SC Music Educators Assoc-Orche	125.00
00693908	03/28/2025	1000023329	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	66.99
00693908	03/28/2025	7745027029	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	32.61
00693908	03/28/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	1,321.45
00693908	03/28/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	342.19
00693908	03/28/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	176.44
00693908	03/28/2025	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2509481	GMS.2178.03.25	Amazon	53.49
00693908	03/28/2025	7745027029	441000	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	DEMCO	43.59
00693908	03/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	Dominoes	42.75

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00693908	03/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	IGA Grocery Store	54.59
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	Sweetwater	53.48
00693908	03/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	WalMart	29.28
00693908	03/28/2025	7817027029	441069	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	Little Caesars	23.42
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	SC Band Directors Association	247.51
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	J W Pepper	45.00
00693908	03/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	Tapspace	35.00
00693908	03/28/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	Lowes Foods	69.29
00693908	03/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2509480	GMS.3465.03.25	Shealy's	77.06
00693908	03/28/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Jenna Grace Photography	51.90
00693908	03/28/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Jenna Grace Photography	175.00
00693908	03/28/2025	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Marcos Pizza	124.09
00693908	03/28/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	WalMart	64.53
00693908	03/28/2025	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	WalMart	36.56
00693908	03/28/2025	7765019043	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	SCAHPERD	100.00
00693908	03/28/2025	7765019043	464000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	SC Dance Association	708.75
00693908	03/28/2025	7932027043	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	NASP	541.42
00693908	03/28/2025	7983027043	441069	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	kroger	15.71
00693908	03/28/2025	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Gambinos	51.80
00693908	03/28/2025	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Gambinos	57.00
00693908	03/28/2025	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Teacher Pay Teachers	26.25
00693908	03/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	SAMS Club	78.85
00693908	03/28/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Disc Golf Deals	144.45
00693908	03/28/2025	7932027043	441069	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Little Caesars Pizza	75.11
00693908	03/28/2025	7983027043	436000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Help U Print	85.60
00693908	03/28/2025	7939027043	466031	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	BMW Group	432.00
00693908	03/28/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	A-Z Lawnmower Parts	39.63
00693908	03/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	J O Brien	288.00
00693908	03/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Trophy & Awards	24.92
00693908	03/28/2025	7748019043	464000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	SCMEA	210.00
00693908	03/28/2025	7956027043	469000	V15897	FIRST COMMUNITY BANK	P2509427	MGM.3671.03.25	Trophy & Awards	159.75
00693908	03/28/2025	7740019040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	49.98
00693908	03/28/2025	7704027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Sam's Club	83.18
00693908	03/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Walmart	11.32

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00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Walmart	37.51
00693908	03/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	106.92
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	38.55
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	6.41
00693908	03/28/2025	7701027040	469000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Whitney Daniels Designs	1,071.00
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	256.50
00693908	03/28/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	385.14
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	20.72
00693908	03/28/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	12.99
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	65.38
00693908	03/28/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	68.46
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	106.67
00693908	03/28/2025	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Sam's Club	53.88
00693908	03/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Sam's Club	131.49
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Sam's Club	26.94
00693908	03/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	19.99
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	27.96
00693908	03/28/2025	1000023340	433200	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Hilton Beachfront Resort and S	641.70
00693908	03/28/2025	7841827040	469000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Dr. Dorothy Park & Associates	177.00
00693908	03/28/2025	0210002220	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	28.02
00693908	03/28/2025	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Mac Gill	472.46
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Le Bleu Enterprise	56.51
00693908	03/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	28.16
00693908	03/28/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	25.65
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Sam's Club	140.46
00693908	03/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Walmart	34.00
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Walmart	16.28
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	60.90
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Cromers P-Nuts, Inc.	59.35
00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Sam's Club	77.09
00693908	03/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Sam's Club	22.75
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Lowe's Home Improvement	45.18
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	76.28
00693908	03/28/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Walgreens	17.11

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00693908	03/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Publix	11.18
00693908	03/28/2025	0200002851	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	125.43
00693908	03/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	18.48
00693908	03/28/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	9.62
00693908	03/28/2025	0200002851	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	97.59
00693908	03/28/2025	0210002220	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	24.58
00693908	03/28/2025	0210002220	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	53.50
00693908	03/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	6.13
00693908	03/28/2025	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	43.32
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Amazon	154.06
00693908	03/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	USPS	73.00
00693908	03/28/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2509424	NPE.4033.03.25	Lowe's Home Improvement	73.68
00693908	03/28/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	23.52
00693908	03/28/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	KRAFT BAGS, BATTERIES, GLOVES,	98.63
00693908	03/28/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	115.52
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	191.33
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	355.07
00693908	03/28/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	106.98
00693908	03/28/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	LOWE'S	47.39
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	113.91
00693908	03/28/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	CAFFEINE CABIN	504.00
00693908	03/28/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	DOMINOS	143.61
00693908	03/28/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	47.00
00693908	03/28/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	47.06
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	DOLLAR TREE	53.79
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	100.32
00693908	03/28/2025	7884027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	577.74
00693908	03/28/2025	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	207.50
00693908	03/28/2025	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	158.48
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	119.81
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	WALMART	408.87
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	CHICKFILA	61.99
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	SC SECRETARY OF STATE	1.43
00693908	03/28/2025	7846027024	464000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	SC SECRETARY OF STATE	25.00

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00693908	03/28/2025	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	20.88
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	288.31
00693908	03/28/2025	7702027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	120.84
00693908	03/28/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	37.43
00693908	03/28/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	STOREY'S FLORIST	66.00
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	90.93
00693908	03/28/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	13.67
00693908	03/28/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	10.69
00693908	03/28/2025	7702027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	CVS	24.32
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	762.30
00693908	03/28/2025	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	37.44
00693908	03/28/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	157.91
00693908	03/28/2025	7860027024	441069	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	38.49
00693908	03/28/2025	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	79.14
00693908	03/28/2025	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	82.90
00693908	03/28/2025	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	PIONEER VALLEY	55.00
00693908	03/28/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	WAL MART	54.21
00693908	03/28/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	37.26
00693908	03/28/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2509423	RBE.4595.03.25	AMAZON.COM	53.45
00693908	03/28/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	SCHOLASTIC CLASSROOM MAGAZINE	148.50
00693908	03/28/2025	7705027024	466031	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	DISCOVERY PLACE CHARLOTTE	1,854.78
00693908	03/28/2025	1000011224	433200	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	HILTON HEAD HOTEL	359.06
00693908	03/28/2025	0200000171	441000	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	CROMERS	863.79
00693908	03/28/2025	7704027024	466031	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	DISCOVERY PLACE-CHARLOTTE	939.20
00693908	03/28/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	AMAZON.COM	85.26
00693908	03/28/2025	7702027024	441000	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	AMAZON.COM	27.81
00693908	03/28/2025	0200002843	441000	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	WAL MART	37.77
00693908	03/28/2025	7702027024	441069	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	WAL MART	96.52
00693908	03/28/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	WALMART	194.48
00693908	03/28/2025	7703027024	466031	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	SC AQUARIUM CHARLESTON SC	1,130.00
00693908	03/28/2025	0200000171	441000	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	DOMINOS	559.36
00693908	03/28/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2509451	RBE.4603.03.25	SCENTSY, INC.	142.52
00693908	03/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Chick-Fil-A	35.01
00693908	03/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Chick-Fil-A	28.27

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00693908	03/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Chick-Fil-A	368.08
00693908	03/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Target	42.80
00693908	03/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Amazon	136.50
00693908	03/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Amazon	53.19
00693908	03/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Amazon	176.06
00693908	03/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Walmart	138.93
00693908	03/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Etsy	66.14
00693908	03/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Publix	56.99
00693908	03/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2509316	SLE.7804.03.25	Lakeshore	49.78
00693908	03/28/2025	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	65.52
00693908	03/28/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Lowes	24.86
00693908	03/28/2025	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	San Jose	31.58
00693908	03/28/2025	7846027025	441069	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Publix	270.94
00693908	03/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	103.39
00693908	03/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	144.79
00693908	03/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	40.80
00693908	03/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	320.95
00693908	03/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Sam's Club	198.34
00693908	03/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	329.84
00693908	03/28/2025	7915027025	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Food Lion	11.76
00693908	03/28/2025	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	602.23
00693908	03/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	41.37
00693908	03/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Bitty & Beau's	10.75
00693908	03/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Amazon	282.37
00693908	03/28/2025	7793027025	441069	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Aldi	24.82
00693908	03/28/2025	7793027025	441069	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Walmart	10.55
00693908	03/28/2025	7793027025	441069	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Aldi	8.20
00693908	03/28/2025	7793027025	441069	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Publix	11.98
00693908	03/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	USPS	19.05
00693908	03/28/2025	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2509413	WKE.2673.03.25	Harry and David	130.44
00693908	03/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2509419	WKE.7218.03.25	Walmart	45.36
00693908	03/28/2025	0200000175	466031	V15897	FIRST COMMUNITY BANK	P2509419	WKE.7218.03.25	SC State Museum	518.00
00693908	03/28/2025	7740019025	441000	V15897	FIRST COMMUNITY BANK	P2509419	WKE.7218.03.25	Target	69.54
00693908	03/28/2025	0210000248	441000	V15897	FIRST COMMUNITY BANK	P2509419	WKE.7218.03.25	Inspire to Create	1,178.85

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								Check Total	50,123.68
00693909	03/28/2025	7733027043	469000	V13654	FLORIDA FARM BUREAU MARKETING	P2509386	38846	Item # 5410 FB# FB_Item	4,181.75
								Check Total	4,181.75
00693910	03/28/2025	0210002337	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506158	494266F	LIst #255818971	910.83
								Check Total	910.83
00693911	03/28/2025	1000023334	433200	Exxxxx	Employee		03.06.25	SACACD Visible Learning Conf	28.14
								Check Total	28.14
00693912	03/28/2025	1000014146	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507528	INV049576616	Carl Fischer	19.29
00693912	03/28/2025	1000014146	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507528	INV050122454	Manhattan Beach	44.40
00693912	03/28/2025	1000014146	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507528	INV050122454	Hal Leonard	18.00
								Check Total	81.69
00693913	03/28/2025	7863027022	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2509401	123999	May 22, 2025 - Catering/Delive	1,412.40
00693913	03/28/2025	7863027022	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2509401	123999	Additional 2% Hospitality Tax	26.40
								Check Total	1,438.80
00693914	03/28/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2507658	446585	CARLISLE BOWL MOP	19.16
00693914	03/28/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2507658	446585	JANICO 16 OZ CUT END RAYON MOP	450.68
00693914	03/28/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2507658	446585	JANICO 20 OZ CUT END RAYON MOP	420.83
								Check Total	890.67
00693915	03/28/2025	7796027028	441000	V16263	IMAGE INK SC LLC	P2509053	68458	Special Olympics T-shirts for	2,413.97
00693915	03/28/2025	8740011328	441000	V16263	IMAGE INK SC LLC	P2509053	68458	Special Olympics T-shirts for	250.55
								Check Total	2,664.52
00693916	03/28/2025	7703027040	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2509429	FA-33132	Third Grade Environmental Educ	912.00
								Check Total	912.00
00693917	03/28/2025	0210000112	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52767543	PHS - Fire Extinguisher Inspec	1,760.00
00693917	03/28/2025	0210000139	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52772668	RBHS - Fire Extinguisher Inspe	3,600.00
00693917	03/28/2025	0210000110	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52779849	GHS - Fire Extinguisher Inspec	2,336.00

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								Check Total	7,696.00
00693918	03/28/2025	7932027038	441000	Exxxxx	Employee		03.20.25	Archery Team supplies	46.94
								Check Total	46.94
00693919	03/28/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501580	5004	Virtual Support Work (Septembe	2,000.00
								Check Total	2,000.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Idaho Potatoes	119.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Idaho Potatoes, 5#	1.70
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	30 CT Celery	48.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Celery	8.80
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Red Apples, 125 CT	136.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Oranges, 113 CT	27.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	White Grapes	100.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Yellow Squash	120.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Jumbo Yellow Onions, 50#	36.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Jumbo Yellow Onions, 25#	11.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Green Bell Peppers	40.00
00693920	03/28/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2509404	253681	Cabbage	85.00
								Check Total	732.50
00693921	03/28/2025	7885027016	469000	V12506	LDH SPORTS AND MORE LLC	P2508148	P2508148.PES	Gildan Gravel short sleeve tee	57.78
00693921	03/28/2025	0210002250	469000	V12506	LDH SPORTS AND MORE LLC	P2508608	P2508608.PES	Gildan short sleeve tee shirts	650.56
00693921	03/28/2025	0210002250	469000	V12506	LDH SPORTS AND MORE LLC	P2508608	P2508608.PES	Gildan long sleeve grey tee sh	153.01
								Check Total	861.35
00693922	03/28/2025	0200000606	433200	Exxxxx	Employee		01.28.2025	Spec Svcs Behavior Suppt	3.15
00693922	03/28/2025	0200000606	433200	Exxxxx	Employee		02.03.02.26.25	Behavior Support	89.25
								Check Total	92.40
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Rubber disc 1.0 kg	155.15
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Rubber disc 1.6 kg	160.50
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Nelco Lo Spin yellow disc 1.0	133.75
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Nelco Lo spin yellow disc 1.6	155.15

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00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Porta-Circle portable 3/4" com	319.93
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Sector template	84.53
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	First place cast iron shot 8lb	32.10
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	First Place cast iron shot 12l	42.80
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	First place cast iron shot 4.0	37.45
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Polanik blue discus 1.0 kg	105.93
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Polanik blue discus 1.6 kg	116.63
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	Elastic foam crossbar	124.12
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV309512	shipping	132.68
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV312682	First Place Women's javelin 40	524.30
00693923	03/28/2025	7002076011	441000	V00483	MF ATHLETIC CO	P2507236	INV312682	First place men's javelin 50 m	567.10
								Check Total	2,692.12
00693924	03/28/2025	7738027034	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2509196	01204664- 1	Broadway Jr Collection	134.82
00693924	03/28/2025	7738027034	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2509196	01204664- 1	non refundable materials fee	594.92
00693924	03/28/2025	7738027034	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2509196	01204664- 1	showkit shipping	47.08
00693924	03/28/2025	7738027034	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2509196	01204664- 1	actor's book tenpack	802.50
00693924	03/28/2025	7738027034	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2509196	01204664- 1	logo pack digital	80.25
00693924	03/28/2025	7738027034	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2509196	01204664- 1	video license	80.25
00693924	03/28/2025	7738027034	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2509196	01204664- 1	additional materials shipping	46.01
00693924	03/28/2025	1000011331	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503185	1163488	Royalty Fee for	109.00
00693924	03/28/2025	1000011331	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503185	1163488	Material Fee for	466.52
00693924	03/28/2025	1000011331	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503185	1163488	Video License for	75.00
00693924	03/28/2025	1000011331	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2503185	1163488	Shipping & Handling	48.15
								Check Total	2,484.50
00693925	03/28/2025	1000025204	433200	V00969	NIGP (NATIONAL INST OF GOVN'	P2509412	623973	Procurement Class 040225	650.00
00693925	03/28/2025	1000025204	433200	V00969	NIGP (NATIONAL INST OF GOVN'	P2509412	623973	Procurement Class 050625	372.00
00693925	03/28/2025	1000025204	433200	V00969	NIGP (NATIONAL INST OF GOVN'	P2509412	623973	Procurement Intensive 042125	1,250.00
								Check Total	2,272.00
00693926	03/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2509265	LX2607971	MOTCRFT AIR FILTER- FORD TR	296.94
00693926	03/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2509265	LX2607971	MOTCRFT OIL FLTER	114.92
00693926	03/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2509390	LX2612779	MAG1 DEX3/MER AFT - 1 GAL	65.40
00693926	03/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2509390	LX2612779	SC EXCISE TAX	0.32

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00693926	03/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2509390	LX2612779	PRESTON PRIIME ANTIFREEZE 8719	56.43
								Check Total	534.01
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Comfort Colors 1717 -	8.58
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes 4980 - Brown Sugar Heat	112.56
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes 4980 - Brown Sugar Heat	40.66
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes 4980 - Brown Sugar Heat	12.39
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P180 -	14.18
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes 4980 - Silverstone Heat	25.33
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes 4980 - Silverstone Heat	6.20
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes 4980 - Wow Pink Heather	25.33
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes 4980 - Wow Pink Heather	6.20
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 B3142 - Cardinal -	12.62
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes P170 - Light Steel	46.76
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes P170 - Light Steel	12.35
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes P170 - Navy	18.70
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes P170 - Navy	24.70
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes P170 - Cardinal	18.70
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes P170 - Cardinal	12.35
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Hanes P170 - Cardinal	14.46
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P170 - Black -	37.41
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P170 - Black -	14.46
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P170 - Black -	28.91
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P473 - Light Steel -	9.96
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P160 - Maroon -	9.30
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P160 - Black -	7.51
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P160- Light Steel -	9.30
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P160 - Deep Red -	7.51
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P160 - Navy -	7.51
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P160 - Navy -	9.30
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Navy -	12.62
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Graphite -	8.41
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Cardinal -	8.41
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Light Blue -	483.59
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Light Blue -	58.87

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00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Next Level 6210 - Midnight Na	15.92
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Next Level 6210 - Midnight Na	11.02
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 3312 - MidnightNavy	3.55
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Cardinal	7.96
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Cardinal	11.02
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Cardinal	6.79
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Dark Heather	11.94
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Dark Heather	11.02
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Red	3.98
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Black -	3.98
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6210 - Black -	5.51
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	"Next Level 6211 - Black	12.50
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6211 - Cardinal -	6.25
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Next Level 6211 - Red -	6.25
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Red -	8.41
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Red -	4.21
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Black	12.62
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3142 - Black	4.21
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3165 - Black	6.22
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3165 - Navy -	6.22
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3165 - Cardinal -	6.22
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	A4 3409 - Graphite -	10.04
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P170 - Light Steel -	9.35
00693927	03/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2508100	1591848	Hanes P160 - Light Steel -	15.02
								Check Total	1,325.35
00693928	03/28/2025	6000025610	441000	V13001	PRO KITCHEN LLC	P2500190	66557	APPLIANCE REPAIR PARTS FOR ALL	132.73
00693928	03/28/2025	6000025610	441000	V13001	PRO KITCHEN LLC	P2500190	66558	APPLIANCE REPAIR PARTS FOR ALL	2,236.46
00693928	03/28/2025	0200003875	432300	V13001	PRO KITCHEN LLC	P2509279	W0-5366	FPBT2024.3 Low Pressure Cont	191.07
00693928	03/28/2025	0200003875	432300	V13001	PRO KITCHEN LLC	P2509279	W0-5366	Compressor	6,980.06
00693928	03/28/2025	0200003875	432300	V13001	PRO KITCHEN LLC	P2509279	W0-5366	Total Repair for Three Techs	720.00
00693928	03/28/2025	0200003875	432300	V13001	PRO KITCHEN LLC	P2509279	W0-5366	Sales Tax for Parts	501.98
00693928	03/28/2025	0200003895	432300	V13001	PRO KITCHEN LLC	P2508262	WO-5439	FPBT2024.3; Carolina Springs E	319.10
								Check Total	11,081.40

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00693929	03/28/2025	7766027027	433200	Exxxxx	Employee		03.05.03.07.25	HOSA State Competition	230.00
								Check Total	230.00
00693930	03/28/2025	7914027027	439500	V18523	READ THE ROOM PRODUCTIONS	P2508708	0066	Deposit to be paid prior to th	375.00
00693930	03/28/2025	7914027027	439500	V18523	READ THE ROOM PRODUCTIONS	P2508708	0066	Remaining balance of 375.00	375.00
								Check Total	750.00
00693931	03/28/2025	1000011456	441000	V00340	ROTARY CLUB OF LEXINGTON	P2509399	2024-109	Rotary Fest Tickets 2025	400.00
								Check Total	400.00
00693932	03/28/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	995.94
00693932	03/28/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84

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00693932	03/28/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
00693932	03/28/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90398677	Current Month Internet Service	50.84
								Check Total	2,521.14
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	National Geographic Kids Reade	71.58
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	National Geographic Kids Reade	59.55
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Mo Willems Grades K - 2	159.16
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Scholastic Reader! Science Le	47.99
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Fly Guy Grades K - 2	96.30
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Pete the Cat Grades K - 2	171.20
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	National Geographic Backyard A	102.72
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Elephant & Piggie Grades K - 2	149.80
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Splat the Cat Reader, Grades K	10.70
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Favorite Characters Grades K -	88.81
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Biscuit Grades K - 2	112.35
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	The Bad Seed Collection Grades	139.10
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Scholastic Reader! Level 1: Po	47.99
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Why Do Animals Hibernate?	48.15
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Max & Mo: Max & Mo Go to Sch	59.55
00693933	03/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2508671	69912644	Clifford the Big Red Dog: Cli	47.99
								Check Total	1,412.94
00693934	03/28/2025	7887091027	441000	V14895	SCHOOL PRIDE LTD	P2507204	102685	Helmet decals: Lacrosse:Mohawk	150.00
00693934	03/28/2025	7887091027	441000	V14895	SCHOOL PRIDE LTD	P2507204	102685	Helmet decals: Lacrosse: Mohaw	150.00
00693934	03/28/2025	7887091027	441000	V14895	SCHOOL PRIDE LTD	P2507204	102685	Helmet Decals:Lacrosse:Mohawk	150.00
00693934	03/28/2025	7887091027	441000	V14895	SCHOOL PRIDE LTD	P2507204	102685	Helmet Decals:Lacrosse: Die Cu	42.30
00693934	03/28/2025	7887091027	441000	V14895	SCHOOL PRIDE LTD	P2507204	102685	Helmet Dacals: Lacrosse:Americ	36.00
00693934	03/28/2025	7887091027	441000	V14895	SCHOOL PRIDE LTD	P2507204	102685	Shipping:UPS	40.00
								Check Total	568.30
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135436912	Jumbo Craft Sticks	7.61

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00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135436912	White-Prismacolor Pencil	11.05
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	School Smart Black Marker - 12	12.43
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	School Smart Black Printing In	38.92
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Blue Model Magic	8.34
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Red Model Magic	8.34
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Yellow Model Magic	4.16
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	White Model Magic	25.00
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Assorted Peel and Stick Googly	6.18
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Twisteez Wire	13.62
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Jumbo Craft Sticks Bright Colo	3.54
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Sax Gloss Glaze Assorted 4oz	39.15
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	24x10000' White Kraft Paper Ro	46.17
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Crayola Premier Tempra Paint -	28.78
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Crayola Premier Tempra Paint -	28.78
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	3.25 Plastic Utility Cups	7.02
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	3.25-5 Plastic Utility Cup Lid	6.60
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	18x24 Tru-Ray Black Paper	44.48
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	12x18 Brown Kraft Paper	26.00
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	12x18 80lb Sax Drawing Paper	124.60
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	9x12 80lb Sax Drawing Paper	29.90
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	9x12 50lb Manilla Drawing Pape	18.21
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	Sax Diffusing Tissue Paper 12x	12.09
00693935	03/28/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2508677	208135445642	White-Sakura Cray-Pas Junior A	11.93
								Check Total	562.90
00693936	03/28/2025	7887078527	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2509140	WKHS2025-3	Media Day Images	133.75
00693936	03/28/2025	7887078527	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2509140	WKHS2025-3	2025 Senior banners	401.25
								Check Total	535.00
00693937	03/28/2025	1000014127	441000	V00238	SHAR PRODUCTS	P2507332	INV9971293055	Item#D131A44M	157.94
00693937	03/28/2025	1000014127	441000	V00238	SHAR PRODUCTS	P2507332	INV9971293055	Item#1136CP	27.80
00693937	03/28/2025	1000014127	441000	V00238	SHAR PRODUCTS	P2507332	INV9971293985	Item # G730EB44M	162.85
00693937	03/28/2025	1000014127	441000	V00238	SHAR PRODUCTS	P2507332	INV9971293985	Item#586A16M	63.26
								Check Total	411.85

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00693938	03/28/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507659	236176	CLASSIC BABY FRESH	47.77
00693938	03/28/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507659	236176	CLASSIC CAN DO FLOOR CLEANER	242.68
00693938	03/28/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507659	236176	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00693938	03/28/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507659	236176	CLASSIC ENZYME ODOR DIGESTER	104.50
								Check Total	443.06
00693939	03/28/2025	0210002676	464000	Exxxxx	Employee		03.19.2025	SC License Renewal	140.00
								Check Total	140.00
00693940	03/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2508407	6026099221	J.R. Moon Pencil Happy Birthda	37.05
								Check Total	37.05
00693941	03/28/2025	1000026306	436000	V00568	SUN SOLUTIONS USA	P2509100	28814	Signage for the Teacher of the	151.04
								Check Total	151.04
00693942	03/28/2025	1000023334	433200	Exxxxx	Employee		03.06.25	SACACD Visible Learning Conf	28.14
								Check Total	28.14
00693943	03/28/2025	1000023334	433200	Exxxxx	Employee		03.06.2024	SACACD 2025 Visible Lrng Conf	28.14
								Check Total	28.14
00693944	03/28/2025	7814027013	466069	Exxxxx	Employee		03.24.25	FFA Team Meal Reimb.	147.50
								Check Total	147.50
00693945	03/28/2025	0200000620	433200	Exxxxx	Employee		02.03.02.28.25	Job Responsibilities	76.65
								Check Total	76.65
00693946	03/28/2025	7932027027	441069	V18811	TWISTED KNOTS DBA PHILLY PRETZ	P2509406	250315002	75 Pretzel Twists @ $1.10	82.50
								Check Total	82.50
00693947	03/28/2025	1000023340	433200	Exxxxx	Employee		01.27.02.28.25	Job Responsibilities	144.55
								Check Total	144.55
00693948	03/28/2025	7887083513	411000	Exxxxx	Employee		03.25.2025	Boys Lacrosse Meal Reimb.	395.11

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								Check Total	395.11
00693949	03/28/2025	7002081013	469000	V00713	BYRNES HIGH SCHOOL	P2509349	P2509349.GHS	JV Rebel Invitational	275.00
								Check Total	275.00
00693950	03/28/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2509350	P2509350.GHS	FCA Volleyball Team Camp Depos	350.00
								Check Total	350.00
00693951	03/28/2025	7887079027	441000	V01170	LUGOFF ELGIN HIGH SCHOOL	P2509395	P2509395.WKH	Lower state wrestling entry fe	150.00
								Check Total	150.00
00693952	03/28/2025	1000021294	439500	V16053	PEDIATRIC MOBILITY INNOVATIONS	P2509006	P2509006.31725	Service to evaluate Stroller	107.00
								Check Total	107.00
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	bundlet bundle	60.50
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	bundlet bundle	60.50
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	bundlet bundle	60.50
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	bundlet bundle	60.50
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	bundlet bundle	60.50
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	bundlet bundle	60.50
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	10% discount	-36.30
00693953	03/28/2025	1000023202	441069	V18025	4 MYNDS LLC DBA NOTHING BUNDT	P2509405	010714	Tax	6.54
								Check Total	333.24
00693954	03/28/2025	1000000000	249900	V12472	AMERICAN CANCER SOCIETY INC		03.27.2025	Relay For Life / CS	1,124.00
								Check Total	1,124.00
00693955	03/28/2025	0210000198	433200	Exxxxx	Employee		03.20.03.23.25	SCAEOP Conference	185.00
								Check Total	185.00
00693956	03/28/2025	7847027011	441000	V00609	CAROWINDS	P2509450	305RC5532728	Youth Group WEB Admission tick	2,519.40
00693956	03/28/2025	7847027011	441000	V00609	CAROWINDS	P2509450	305RC5532728	Youth Group Single Meal Deal	1,110.00
00693956	03/28/2025	7847027011	441000	V00609	CAROWINDS	P2509450	305RC5532728	Youth Group Parking	30.00
								Check Total	3,659.40

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00693957	03/28/2025	7745027040	469000	V01784	NEW PROVIDENCE ELEMENTARY	P2509453	P2509453.NPE	Check 1039	438.00
								Check Total	438.00
00693958	03/28/2025	0210000206	433200	Exxxxx	Employee		03.20.03.23.25	SCAEOP Conf	354.40
								Check Total	354.40
00693959	03/28/2025	0210000182	433200	Exxxxx	Employee		2.18.02.22.25	Nat'l ESEA Conf	138.19
00693959	03/28/2025	0210000369	433200	Exxxxx	Employee		2.18.02.22.25	Nat'l ESEA Conf	405.56
								Check Total	543.75
00693960	03/28/2025	0210000206	433200	Exxxxx	Employee		03.21.03.23.25	SCAEOP Conf	323.40
								Check Total	323.40
00693961	03/28/2025	0200000791	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509434	P2509434.RBH	6 Single 1 King 1 person $169	5,070.00
00693961	03/28/2025	7811027044	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509434	P2509434.RBH	Double 1 King 2 people $169 x	845.00
00693961	03/28/2025	0200000752	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509434	P2509434.RBH	3 Triple 2 beds 3 people $169	1,690.00
00693961	03/28/2025	0200000752	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509434	P2509434.RBH	12 Quad 2 beds 4 people $169 X	10,985.00
00693961	03/28/2025	7811027044	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509434	P2509434.RBH	Number of attendees processing	120.00
00693961	03/28/2025	1000011544	433100	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509434	P2509434.RBH	Number of attendees processing	312.00
00693961	03/28/2025	1000011544	433200	V01075	TRAVEL VENTURES OF BAY COUNTY	P2509434	P2509434.RBH	Number of attendees processing	360.00
								Check Total	19,382.00
00693962	03/28/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	95538	80 days of OGAP Professional D	13,600.00
00693962	03/28/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	95538	40 Days of OGAP Professional D	17,000.00
00693962	03/28/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	95932	80 days of OGAP Professional D	20,400.00
00693962	03/28/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	95932	40 Days of OGAP Professional D	10,200.00
								Check Total	61,200.00
00693963	03/31/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2508430	218413	6 PAK BLADE, 24.5 HI	282.35
00693963	03/31/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2508430	218413	JOHN DEERE BLADE 19X	272.34
00693963	03/31/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	BPR6ES NGKP CHAPION PLUGS	125.40
00693963	03/31/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	ENGINE OIL 2.6 HP ULT	112.48
00693963	03/31/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	ENGINE OIL 2.6 HP ULT	112.48
00693963	03/31/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	ENGINE OIL 2.6 HP ULT	112.48
00693963	03/31/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	ENGINE OIL 2.6 HP ULT	112.47

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00693963	03/31/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	SWITCH PTO	109.12
00693963	03/31/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	SWITCH ROCKER, ON NON	128.36
00693963	03/31/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	BATTERY	240.71
00693963	03/31/2025	0210000130	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	BATTERY	80.24
00693963	03/31/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2508879	218721	BATTERY WASTE TAX	9.70
								Check Total	1,698.13
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Canon CLI-42 Yellow Ink Cartri	45.36
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Canon CLI-42 Light Gray Ink Ca	30.24
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Canon CLI-42 Eight-Color Ink T	228.21
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Inkpress Media Luster Duo 300	93.13
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Epson T324 UltraChrome HG2 Ink	157.22
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Inkpress Media Luster Paper (1	117.97
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Inkpress Media Metallic Photo	54.22
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Inkpress Media Duo Matte 80 Pa	29.57
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Sensei 58mm Center Pinch Snap-	28.85
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Sensei Cap Keeper Lens Cap Hol	12.75
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Sensei Microfiber Lens Cleanin	24.01
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Tiffen 58mm Clear Filter	56.55
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Duracell MN1500 Coppertop 1.5V	19.62
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Duracell MN2400 Coppertop 1.5V	16.84
00693964	03/31/2025	1000011444	441000	V01004	B & H PHOTO	P2508279	232693417	Klear Screen Pump Spray Bottle	10.03
								Check Total	924.57
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A86328-1009	71.14
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A21095-1169	52.39
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item# A20012-1000	19.72
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item# A00011-0069	64.40
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item #A03086-1009	34.15
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item# A19994-1022	32.46
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A00618-1036	22.23
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A06007-1008	26.02
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A06006-1006	26.02
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A21315-2015	19.39
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A21316-2005	19.39

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00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A00711-1117	43.52
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A00711-2047	32.64
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item# A20586-0249	35.25
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A20508-1089	38.20
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5029958	Item # A20508-2409	65.63
00693965	03/31/2025	7732027027	441000	V13041	BLICK ART MATERIALS LLC	P2507935	5047736	Item # A01730-1003	19.52
								Check Total	622.07
00693966	03/31/2025	7887078513	441000	V13255	BSN SPORTS LLC	P2506276	928854182	Drifit SS Digital Jersey White	128.40
00693966	03/31/2025	7887078513	441000	V13255	BSN SPORTS LLC	P2506276	928854182	Drifit SS Digital Jersey Black	128.40
								Check Total	256.80
00693967	03/31/2025	1000011427	441000	V01145	CAMCOR INC.	P2507895	2579926	Item # 146100539	62.06
								Check Total	62.06
00693968	03/31/2025	0210000204	433200	Exxxxx	Employee		02.03.02.28.25	Meeting w students/Communities	593.18
00693968	03/31/2025	0210000204	433200	Exxxxx	Employee		03.27.2025	NASW-SC Conference Reg. Reimb.	60.54
								Check Total	653.72
00693969	03/31/2025	0200000257	433200	Exxxxx	Employee		02.17.02.21.25	Summit on PLC at Work	505.60
00693969	03/31/2025	7863027023	433200	Exxxxx	Employee		02.17.02.21.25	Summit on PLC at Work Conf.	163.00
								Check Total	668.60
00693970	03/31/2025	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509544	45986887028	Delivery to the school store	516.83
00693970	03/31/2025	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509544	46204401024	Delivery to the school store	901.37
								Check Total	1,418.20
00693971	03/31/2025	1000014113	433200	Exxxxx	Employee		03.18.03.22.25	ACDA Nat'l Conf	1,002.33
								Check Total	1,002.33
00693972	03/31/2025	1000023202	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2509347	18680	Printing	85.60
00693972	03/31/2025	1000023202	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2509347	18680	Printing	144.45
00693972	03/31/2025	1000023202	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2509347	18680	Printing	53.50
								Check Total	283.55

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00693973	03/31/2025	7991027044	466031	V10999	DISCOVERY PLACE	P2509422	A5DA7CDA	20x Group	319.00
00693973	03/31/2025	7991027044	466031	V10999	DISCOVERY PLACE	P2509422	A5DA7CDA	2x Group Admission: School Gro	0.00
00693973	03/31/2025	7991027044	466031	V10999	DISCOVERY PLACE	P2509422	A5DA7CDA	6x Group Admission: School Gro	95.70
00693973	03/31/2025	7991027044	466031	V10999	DISCOVERY PLACE	P2509422	A5DA7CDA	Order Notes - DP Science Group	0.00
00693973	03/31/2025	7991027044	466031	V10999	DISCOVERY PLACE	P2509422	A5DA7CDA	Digistar 7 Planetarium Show -	179.00
00693973	03/31/2025	7991027044	466031	V10999	DISCOVERY PLACE	P2509422	A5DA7CDA	8x Group Admission: School Gro	71.60
00693973	03/31/2025	7991027044	466031	V10999	DISCOVERY PLACE	P2509422	A5DA7CDA	Tax amount	48.36
								Check Total	713.66
00693974	03/31/2025	1000023313	433200	Exxxxx	Employee		01.28.03.27.25	GHS School Event Commutes	298.90
								Check Total	298.90
00693975	03/31/2025	7863027011	436000	V15053	DRIVEN SIGN SOLUTIONS	P2509542	5693	2024 Unified Cheer State Champ	325.28
								Check Total	325.28
00693976	03/31/2025	7793027024	433200	Exxxxx	Employee		03.25.25	Rally/Special Olympics	26.78
								Check Total	26.78
00693977	03/31/2025	1000023202	441000	V18275	ENAMELPINS INC	P2508229	G250221757133	Hard Enamel Coins	332.00
								Check Total	332.00
00693978	03/31/2025	0210000048	432300	V00033	ENLOWS AUTO SUPPLY	P2509559	18145	Invoice 18145	58.70
								Check Total	58.70
00693979	03/31/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079-792527	Extra Duty Officers	3,210.30
								Check Total	3,210.30
00693980	03/31/2025	7928527034	441000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Costless	44.36
00693980	03/31/2025	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	B&H Photo	1,065.72
00693980	03/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Marco's Pizza	54.94
00693980	03/31/2025	7860527034	464000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Walmart	6.92
00693980	03/31/2025	7738019034	464000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	SC Theatre Association	75.00
00693980	03/31/2025	7758027034	464000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	SC Thespian	46.65
00693980	03/31/2025	7914527034	441000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Rhinestone Jewelry	157.95
00693980	03/31/2025	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Music Theatre International	33.67

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00693980	03/31/2025	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Music Theatre International	5.35
00693980	03/31/2025	7735027034	469000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Krispy Kreme	210.00
00693980	03/31/2025	7892027034	441069	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Publix	119.54
00693980	03/31/2025	7892027034	441000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Lowes Foods	16.04
00693980	03/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Grouchos	110.48
00693980	03/31/2025	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Dollar General	25.67
00693980	03/31/2025	7914527034	469000	V15897	FIRST COMMUNITY BANK	P2509571	PHM.2194.03.25	Dollar General	160.00
00693980	03/31/2025	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	141.21
00693980	03/31/2025	7928527034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	81.27
00693980	03/31/2025	7928527034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	34.41
00693980	03/31/2025	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	90.27
00693980	03/31/2025	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	20.21
00693980	03/31/2025	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	25.64
00693980	03/31/2025	7892027034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	9.62
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Trophy and Awards	41.73
00693980	03/31/2025	7802070034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Trophy and Awards	238.98
00693980	03/31/2025	0200000767	433100	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Robotics Education	103.00
00693980	03/31/2025	0200000767	433100	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Robotics Education	103.00
00693980	03/31/2025	0200000767	433100	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Robotics Education	103.00
00693980	03/31/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	36.36
00693980	03/31/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	57.76
00693980	03/31/2025	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	96.24
00693980	03/31/2025	0200002862	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	84.97
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	46.40
00693980	03/31/2025	7765019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	34.21
00693980	03/31/2025	8150011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	123.60
00693980	03/31/2025	7732019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	53.23
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	16.03
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	14.97
00693980	03/31/2025	8150022434	431200	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	American Airlines	382.37
00693980	03/31/2025	8150022434	431200	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	American Airlines	382.37
00693980	03/31/2025	8150022434	431200	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Hotels.com	664.12
00693980	03/31/2025	8150022434	431200	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Allianz Travel Insurance	61.94
00693980	03/31/2025	8150022434	431200	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	National Art Education Associa	9.20

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00693980	03/31/2025	1000014134	433200	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	National Art Education Associa	1,060.70
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	78.45
00693980	03/31/2025	7953027034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	182.41
00693980	03/31/2025	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	1,231.03
00693980	03/31/2025	7738019034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	478.84
00693980	03/31/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Walmart	50.46
00693980	03/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Walmart	36.06
00693980	03/31/2025	1000014134	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Walmart	11.42
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Custom Framer of Lexington	299.60
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	105.23
00693980	03/31/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Amazon	57.34
00693980	03/31/2025	7914527034	441069	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Krispy Kreme	33.77
00693980	03/31/2025	7914527034	441000	V15897	FIRST COMMUNITY BANK	P2509575	PHM.2459.03.25	Lexington Florist	639.33
00693980	03/31/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2509567	PHM.5204.03.25	Amazon	70.98
00693980	03/31/2025	0210001077	441069	V15897	FIRST COMMUNITY BANK	P2509567	PHM.5204.03.25	Amazon	95.24
00693980	03/31/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2509567	PHM.5204.03.25	Publix	22.43
								Check Total	9,641.69
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676609	AIR FARE TO ORLANDO, FLORIDA F	631.03
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676609	SERVICE FEE	43.00
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676609	TAXES	48.66
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676609	TAXES	48.67
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676610	AIR FARE TO ORLANDO, FLORIDA F	631.03
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676610	SERVICE FEE	43.00
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676610	TAXES	48.67
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676610	TAXES	48.66
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676611	AIR FARE TO ORLANDO, FLORIDA F	631.03
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676611	SERVICE FEE	43.00
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676611	TAXES	48.67
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676611	TAXES	48.66
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676612	AIR FARE TO ORLANDO, FLORIDA F	631.03
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676612	SERVICE FEE	43.00
00693981	03/31/2025	0200000741	433100	V00255	FOREST LAKE TRAVEL	P2509257	676612	TAXES	48.67
00693981	03/31/2025	0200000787	433200	V00255	FOREST LAKE TRAVEL	P2509257	676612	TAXES	48.66
00693981	03/31/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2509360	676640	AMERICAN AIRLINE FLIGHT TICKET	296.15

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00693981	03/31/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2509360	676640	SERVICE FEE	43.00
00693981	03/31/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2509360	676640	TAXES	52.81
								Check Total	3,477.40
00693982	03/31/2025	1000011411	441000	V16786	FREESTYLE PHOTOGRAPHIC SUPPLIE	P2507513	1768593	Canon PFI-300 Ink Set - 10 Ind	246.00
								Check Total	246.00
00693983	03/31/2025	0210000111	441000	V00036	GATEWAY SUPPLY CO INC	P2508596	S6417192.001	GES - Toilet Z5615-BWL	856.00
00693983	03/31/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2508596	S6417192.001	Wall hung Fllush Valve Water C	101.65
00693983	03/31/2025	0210000123	441000	V00036	GATEWAY SUPPLY CO INC	P2508874	S6450169.001	WKES 500 Hall - EJC-10 ProMax	651.78
00693983	03/31/2025	0210000123	441000	V00036	GATEWAY SUPPLY CO INC	P2508874	S6450169.001	SC Waste Fee	2.00
								Check Total	1,611.43
00693984	03/31/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	228578	Contract Teacher - Special Edu	2,664.50
00693984	03/31/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	228762	Contract Teacher - Special Edu	2,482.00
								Check Total	5,146.50
00693985	03/31/2025	7802072013	441000	V12487	GILMAN GEAR	P2509134	SO93232	10x20 Replacement Screen for S	655.00
00693985	03/31/2025	7802072013	441000	V12487	GILMAN GEAR	P2509134	SO93232	High Release replacement net w	415.00
00693985	03/31/2025	7802072013	441000	V12487	GILMAN GEAR	P2509134	SO93232	Shipping	60.00
								Check Total	1,130.00
00693986	03/31/2025	7846027024	441069	Exxxxx	Employee		03.27.2025	3rd Grade Project	52.72
								Check Total	52.72
00693987	03/31/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508898	INV050157092	Yamaha	2,005.02
								Check Total	2,005.02
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	Bright White Card Stock, 96 Br	12.93
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	PAPER, 8.5X11, 20#, PINK	5.68
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	SPLS 11X17 Card Stock Copy Pap	46.29
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	Sharpie S-Gel Pens - 0.7 mm Pe	11.68
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	Redi-Strip Security Tinted Env	17.57
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	Business Source Invisible Tape	74.64
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	Sharpie S-Gel Pens - 0.7 mm Pe	11.68

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00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-0	Business Source Utility-purpos	7.15
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-1	HP Papers Office20 Paper - Whi	24.41
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-2	Sparco Pistol Grip Dispenser H	16.04
00693988	03/31/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2507967	404274-3	#2 Pre-Sharpened Wood case Pen	54.68
00693988	03/31/2025	0210000120	441000	V01382	HERALD OFFICE SOLUTIONS	P2508446	404840-0	MORCON JUMBO TISSUE	639.22
								Check Total	921.97
00693989	03/31/2025	7887074011	441069	Exxxxx	Employee		03.11.2025	Concessions Supply Reimb.	53.39
								Check Total	53.39
00693990	03/31/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2508944	448676-1	SPARTAN TERRA GLAZE	1,136.85
00693990	03/31/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2508908	448732-1	SPARTAN TERRA GLAZE	568.43
00693990	03/31/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2509074	448974-1	SPARTAN TERRA GLAZE	1,894.76
								Check Total	3,600.04
00693991	03/31/2025	0210000107	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52784999	LHS - Fire Extinguisher Inspec	3,888.00
								Check Total	3,888.00
00693992	03/31/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2509183	367413516	Item#10589968	177.00
00693992	03/31/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2509183	367413516	Shipping Charge	32.99
00693992	03/31/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2509183	367413750	Item #11513832	177.00
00693992	03/31/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2509183	367413750	Item# 10990329	93.00
00693992	03/31/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2509183	367413750	Item#10593326	60.00
								Check Total	539.99
00693993	03/31/2025	1000011312	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509037	18967.00	AMACO?? White Art Clay 25M 50l	42.02
								Check Total	42.02
00693994	03/31/2025	0210000758	435000	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2507337	116737488	1 Digital bulletin board adver	1,100.00
								Check Total	1,100.00
00693995	03/31/2025	0210000053	433200	Exxxxx	Employee		03.20.03.23.25	Innovative School Summit, FL	377.42
								Check Total	377.42
00693996	03/31/2025	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2509558	SQLCD-1055625	DM - Fuel Purchaes	7,493.14

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								Check Total	7,493.14
00694000	03/31/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118595520	040-New Providence ES #30128	353.14
00694000	03/31/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118632519	040-New Providence ES #30128	317.52
00694000	03/31/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118644923	045-Deerfield ES #30115	406.61
00694000	03/31/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118644925	029-Gilbert MS #30119	159.99
00694000	03/31/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118657420	040-New Providence ES #30128	283.30
00694000	03/31/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118657423	041-Rocky Creek ES #30137	299.02
00694000	03/31/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118657424	011-Lexington HS #30123	240.34
00694000	03/31/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118657425	034-Pleasant Hill MS #30135	178.60
00694000	03/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118657426	035-Pleasant Hill ES #30134	354.85
00694000	03/31/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118669720	029-Gilbert MS #30119	266.40
00694000	03/31/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118682017	023-Saxe Gotha ES #30139	424.14
00694000	03/31/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118682023	045-Deerfield ES #30115	493.66
00694000	03/31/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118694412	022-Oak Grove ES #30130	265.44
00694000	03/31/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118694413	042-Meadow Glen ES #30125	422.43
00694000	03/31/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118694417	020-Lakeside MS #30121	194.75
00694000	03/31/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118694419	040-New Providence ES #30128	247.69
00694000	03/31/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118694422	041-Rocky Creek ES #30137	352.70
00694000	03/31/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118694423	011-Lexington HS #30123	318.48
00694000	03/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118694424	035-Pleasant Hill ES #30134	301.37
00694000	03/31/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118694425	034-Pleasant Hill MS #30135	159.24
00694000	03/31/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118694426	027-White Knoll HS #30142	248.54
00694000	03/31/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118694427	027-White Knoll HS #30142	107.16
00694000	03/31/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118706812	039-Forts Pond ES #30116	439.75
00694000	03/31/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118706813	016-Pelion ES #30131	494.08
00694000	03/31/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118706814	030-Pelion MS #30133	248.54
00694000	03/31/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118706815	015-Pelion HS #30132	158.49
00694000	03/31/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118706816	051-South Lake ES #30176	319.23
00694000	03/31/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118706817	023-Saxe Gotha ES #30139	282.76
00694000	03/31/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118706818	026-White Knoll MS #30143	302.87
00694000	03/31/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118706819	025-White Knoll ES #30140	453.86
00694000	03/31/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118706820	024-Red Bank ES #30136	282.76
00694000	03/31/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118706821	037-Carolina Springs MS #30114	176.35
00694000	03/31/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118706822	038-Carolina Springs ES #30113	176.35

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00694000	03/31/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118706823	045-Deerfield ES #30115	422.64
00694000	03/31/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118706824	047-Centerville ES #30112	497.08
00694000	03/31/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118706825	014-Gilbert ES #30117	565.52
00694000	03/31/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118706826	029-Gilbert MS #30119	142.13
00694000	03/31/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118706827	013-Gilbert HS #30118	160.74
00694000	03/31/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118731612	022-Oak Grove ES #30130	316.77
00694000	03/31/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118731613	042-Meadow Glen ES #30125	141.38
00694000	03/31/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118731614	043-Meadow Glen MS #30126	159.99
00694000	03/31/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118731615	044-River Bluff HS #30138	212.61
00694000	03/31/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118731616	028-Midway ES #30127	212.82
00694000	03/31/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118731617	020-Lakeside MS #30121	142.03
00694000	03/31/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118731618	054-North Lake CLC #30175	70.69
00694000	03/31/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118731619	012-Lexington ES #30122	351.95
00694000	03/31/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118731621	031-Lake Murray ES #30120	212.82
00694000	03/31/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118731622	046-Beechwood MS #30111	246.83
00694000	03/31/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118731623	041-Rocky Creek ES #30137	300.52
00694000	03/31/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118731624	011-Lexington HS #30123	213.15
00694000	03/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118731625	035-Pleasant Hill ES #30134	176.25
00694000	03/31/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118731626	034-Pleasant Hill MS #30135	106.41
00694000	03/31/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118731627	027-White Knoll HS #30142	425.43
00694000	03/31/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118743912	039-Forts Pond ES #30116	405.53
00694000	03/31/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118743913	016-Pelion ES #30131	565.52
00694000	03/31/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118743914	030-Pelion MS #30133	177.10
00694000	03/31/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118743915	015-Pelion HS #30132	141.82
00694000	03/31/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118743916	051-South Lake ES #30176	336.34
00694000	03/31/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118743917	023-Saxe Gotha ES #30139	458.36
00694000	03/31/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118743918	026-White Knoll MS #30143	105.66
00694000	03/31/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118743919	025-White Knoll ES #30140	418.14
00694000	03/31/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118743920	024-Red Bank ES #30136	318.48
00694000	03/31/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118743921	037-Carolina Springs MS #30114	158.49
00694000	03/31/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118743922	038-Carolina Springs ES #30113	176.89
00694000	03/31/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118743923	045-Deerfield ES #30115	370.89
00694000	03/31/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118743924	047-Centerville ES #30112	495.16
00694000	03/31/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118743925	014-Gilbert ES #30117	586.50

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00694000	03/31/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118743926	029-Gilbert MS #30119	194.96
00694000	03/31/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118743927	013-Gilbert HS #30118	194.65
00694000	03/31/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118756313	042-Meadow Glen ES #30125	352.49
00694000	03/31/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118756314	043-Meadow Glen MS #30126	105.66
00694000	03/31/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118756315	044-River Bluff HS #30138	318.92
00694000	03/31/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118756316	028-Midway ES #30127	212.82
00694000	03/31/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118756317	020-Lakeside MS #30121	159.14
00694000	03/31/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118756318	012-Lexington ES #30122	317.73
00694000	03/31/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118756320	031-Lake Murray ES #30120	229.93
00694000	03/31/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118756321	046-Beechwood MS #30111	159.78
00694000	03/31/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118756322	041-Rocky Creek ES #30137	158.49
00694000	03/31/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118756323	011-Lexington HS #30123	213.36
00694000	03/31/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118756324	035-Pleasant Hill ES #30134	212.82
00694000	03/31/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118756325	034-Pleasant Hill MS #30135	141.38
00694000	03/31/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118756326	027-White Knoll HS #30142	442.54
00694000	03/31/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118768712	039-Forts Pond ES #30116	319.23
00694000	03/31/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118768713	016-Pelion ES #30131	633.96
00694000	03/31/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118768722	038-Carolina Springs ES #30113	176.89
00694000	03/31/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118768725	014-Gilbert ES #30117	673.55
00694000	03/31/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118768727	013-Gilbert HS #30118	248.33
00694000	03/31/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118768747	043-Meadow Glen MS #30126	159.99
00694000	03/31/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118768750	042-Meadow Glen ES #30125	388.42
00694000	03/31/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118768752	054-North Lake CLC #30175	141.38
00694000	03/31/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118768761	027-White Knoll HS #30142	372.60
								Check Total	26,052.07
00694001	03/31/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	96171	80 days of OGAP Professional D	13,600.00
00694001	03/31/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	96171	40 Days of OGAP Professional D	6,800.00
00694001	03/31/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	96304	80 days of OGAP Professional D	13,600.00
00694001	03/31/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	96304	40 Days of OGAP Professional D	3,400.00
								Check Total	37,400.00
00694002	03/31/2025	7946127011	439500	V15935	PECKNEL MUSIC COMPANY INC	P2508069	1032543	Repair estimate Serial #447742	60.00
00694002	03/31/2025	7946127011	441000	V15935	PECKNEL MUSIC COMPANY INC	P2508069	1032543	Part for repair	1.93
00694002	03/31/2025	0210000630	441000	V15935	PECKNEL MUSIC COMPANY INC	P2508405	1067549	Yamaha HD300 Harmony Director	662.07

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								Check Total	724.00
00694003	03/31/2025	7702027028	469000	V00746	RIVERBANKS ZOO	P2509562	194414	2nd Grade Field Trip/classroom	540.00
								Check Total	540.00
00694004	03/31/2025	7802078013	439500	V18824	RODOLFO RIOS CRUZ		MSOCC.GI.03.07.2	Athletic Official	82.10
00694004	03/31/2025	7802078013	439500	V18824	RODOLFO RIOS CRUZ		WSOCC.GI.02.20.2	Athletic Official	25.00
								Check Total	107.10
00694005	03/31/2025	0210002443	433100	V18583	SC DEPARTMENT OF EDUCATION		02.03-02.09.2025	81650.1-2	116.56
00694005	03/31/2025	1000027103	466031	V18583	SC DEPARTMENT OF EDUCATION		02.03-02.09.2025	Various	455.08
00694005	03/31/2025	7704027039	466031	V18583	SC DEPARTMENT OF EDUCATION		02.03-02.09.2025	80858.1-2	111.60
00694005	03/31/2025	7708027037	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18-11.24.2024	70450.1	34.72
00694005	03/31/2025	7702027039	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18-11.24.2024	80864.1-2	120.28
00694005	03/31/2025	7802084013	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18-11.24.2024	80501.1	66.96
00694005	03/31/2025	7802084011	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18-11.24.2024	80555.1	71.92
00694005	03/31/2025	7703027040	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18-11.24.2024	70458.1-3	114.08
00694005	03/31/2025	0210002390	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18-11.24.2024	80992.1	39.68
00694005	03/31/2025	7802070044	466031	V18583	SC DEPARTMENT OF EDUCATION		11.18-11.24.2024	69692.1	49.60
								Check Total	1,180.48
00694006	03/31/2025	7745027028	469000	V16160	SCHOLASTIC BOOK FAIRS	P2509563	W5755923BF	Amount due to Scholastic after	1,065.81
								Check Total	1,065.81
00694007	03/31/2025	6000025640	446040	V00879	SENN BROTHERS INC		W30425	040-New Providence ES #02115	102.00
00694007	03/31/2025	6000025615	446040	V00879	SENN BROTHERS INC		W32651	015-Pelion HS #00302	76.50
00694007	03/31/2025	6000025645	446040	V00879	SENN BROTHERS INC		W34928	045-Deerfield ES #02118	102.00
00694007	03/31/2025	6000025620	446040	V00879	SENN BROTHERS INC		W34930	020-Lakeside MS #02121	178.50
00694007	03/31/2025	6000025611	446040	V00879	SENN BROTHERS INC		W34931	011-Lexington HS #00294	102.00
00694007	03/31/2025	6000025635	446040	V00879	SENN BROTHERS INC		W34932	035-Pleasant Hill ES #01577	102.00
00694007	03/31/2025	6000025634	446040	V00879	SENN BROTHERS INC		W34933	034-Pleasant Hill MS #01576	25.50
00694007	03/31/2025	6000025624	446040	V00879	SENN BROTHERS INC		W34934	024-Red Bank ES #00308	102.00
00694007	03/31/2025	6000025651	446040	V00879	SENN BROTHERS INC		W34936	051-South Lake ES #00383	51.00
00694007	03/31/2025	6000025625	446040	V00879	SENN BROTHERS INC		W34937	025-White Knoll ES #00309	102.00
00694007	03/31/2025	6000025626	446040	V00879	SENN BROTHERS INC		W34939	026-White Knoll MS #00310	76.50

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00694007	03/31/2025	6000025612	446040	V00879	SENN BROTHERS INC		W34940	012-Lexington ES #00299	76.50
00694007	03/31/2025	6000025644	446040	V00879	SENN BROTHERS INC		W35488	044-River Bluff HS #01311	76.50
00694007	03/31/2025	6000025628	446040	V00879	SENN BROTHERS INC		W35490	028-Midway ES #00311	76.50
00694007	03/31/2025	6000025614	446040	V00879	SENN BROTHERS INC		W39089	014-Gilbert ES #00839	153.00
00694007	03/31/2025	6000025613	446040	V00879	SENN BROTHERS INC		W39090	013-Gilbert HS #00300	76.50
00694007	03/31/2025	6000025616	446040	V00879	SENN BROTHERS INC		W39093	016-Pelion ES #00303	153.00
00694007	03/31/2025	6000025631	446040	V00879	SENN BROTHERS INC		W40038	031-Lake Murray ES #00525	76.50
00694007	03/31/2025	6000025627	446040	V00879	SENN BROTHERS INC		W40044	027-White Knoll HS #00620	153.00
00694007	03/31/2025	6000025654	446040	V00879	SENN BROTHERS INC		W40047	054-Northlake CLC #00304	25.50
00694007	03/31/2025	6000025642	446040	V00879	SENN BROTHERS INC		W40621	042-Meadow Glen ES #02117	51.00
								Check Total	1,938.00
00694008	03/31/2025	1000026306	469000	V00568	SUN SOLUTIONS USA	P2507803	28692	Teacher of the Year Celebratio	2,172.96
								Check Total	2,172.96
00694009	03/31/2025	0210000666	441000	V16947	TAYLOR AND FRANCIS LLC	P2507763	TP-039881-F	#9781032275581 Vertical Differ	1,233.62
00694009	03/31/2025	0210000666	441000	V16947	TAYLOR AND FRANCIS LLC	P2507763	TP-039881-F	Freight	14.30
								Check Total	1,247.92
00694010	03/31/2025	0200003411	441000	V12149	TEACHER CREATED MATERIALS INC	P2507329	INV100703	156983	2,099.50
00694010	03/31/2025	0200003411	441000	V12149	TEACHER CREATED MATERIALS INC	P2507329	INV100703	156984	9,237.80
00694010	03/31/2025	0200003411	441000	V12149	TEACHER CREATED MATERIALS INC	P2507329	INV100703	shipping	882.75
								Check Total	12,220.05
00694011	03/31/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-01	BLACK ICE PROFESSIONAL SHEAR	22.74
00694011	03/31/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-01	2 S/4" PORCUPINE ROUND BRUSH	4.70
00694011	03/31/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-01	2 3/4" PORCUPINE ROUND BRUSH	5.29
00694011	03/31/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2507377	1195235-01	BARBICIDE DISINFECTING JAR	21.72
00694011	03/31/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2507377	1195235-01	LASH LIFT DOUBLE ENDED SEPARAT	25.90
								Check Total	80.35
00694012	03/31/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2508095	33508	Door plates for the Teacher of	176.55
00694012	03/31/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2508095	33508	Door plate for the 2025-26 Dis	15.52
								Check Total	192.07

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00694016	03/31/2025	6000025651	446010	V00079	US FOODS		1426914BB	051-South Lake ES cust #616466	376.80
00694016	03/31/2025	6000025640	446010	V00079	US FOODS		1428444BB	040-New Providence ES cust #20	188.40
00694016	03/31/2025	6000025640	446010	V00079	US FOODS		1428448BB	040-New Providence ES cust #20	3,103.63
00694016	03/31/2025	6000025640	441000	V00079	US FOODS		1428453BB	040-New Providence ES cust #20	242.79
00694016	03/31/2025	6000025623	446010	V00079	US FOODS		1480300BB	023-Saxe Gotha ES cust #308383	4,886.33
00694016	03/31/2025	6000025623	441000	V00079	US FOODS		1480310BB	023-Saxe Gotha ES cust #308383	493.49
00694016	03/31/2025	6000025635	446010	V00079	US FOODS		1529970BB	035-Pleasant Hill ES cust #108	3,759.77
00694016	03/31/2025	6000025634	446010	V00079	US FOODS		1529971BB	034-Pleasant Hill MS cust #908	5,075.83
00694016	03/31/2025	6000025641	446010	V00079	US FOODS		1529973BB	041-Rocky Creek ES cust #30880	3,245.57
00694016	03/31/2025	6000025611	446010	V00079	US FOODS		1529975BB	011-Lexington HS cust #7083808	7,387.83
00694016	03/31/2025	6000025645	446010	V00079	US FOODS		1530348BB	045-Deerfield ES cust #4083399	4,630.83
00694016	03/31/2025	6000025629	446010	V00079	US FOODS		1530572BB	029-Gilbert MS cust #60837804	3,120.01
00694016	03/31/2025	6000025629	446010	V00079	US FOODS		1530577BB	029-Gilbert MS cust #60837804	62.80
00694016	03/31/2025	6000025612	446010	V00079	US FOODS		1696586BB	012-Lexington EScust #40838088	3,657.61
00694016	03/31/2025	6000025654	446010	V00079	US FOODS		1696587BB	054-Northlake CLC #50838085	2,771.80
00694016	03/31/2025	6000025612	441000	V00079	US FOODS		1696589BB	012-Lexington EScust #40838088	267.41
00694016	03/31/2025	6000025644	446010	V00079	US FOODS		1696641BB	044-River Bluff HS Cust # 7104	9,797.87
00694016	03/31/2025	6000025644	441000	V00079	US FOODS		1696642BB	044-River Bluff HS Cust # 7104	556.93
00694016	03/31/2025	6000025622	446010	V00079	US FOODS		1696942BB	022-Oak Grove ES cust #8083830	4,208.63
00694016	03/31/2025	6000025628	446010	V00079	US FOODS		1696943BB	028-Midway ES cust #80838089	3,126.42
00694016	03/31/2025	6000025642	446010	V00079	US FOODS		1696945BB	042-Meadow Glen ES cust #20915	3,502.92
00694016	03/31/2025	6000025628	441000	V00079	US FOODS		1696950BB	028-Midway ES cust #80838089	382.91
00694016	03/31/2025	6000025643	446010	V00079	US FOODS		1696951BB	043-Meadow Glen MS cust #30978	3,286.68
00694016	03/31/2025	6000025620	446010	V00079	US FOODS		1697060BB	020-Lakeside MS #11528650	4,087.74
00694016	03/31/2025	6000025620	441000	V00079	US FOODS		1697061BB	020-Lakeside MS #11528650	222.05
00694016	03/31/2025	6000025616	446010	V00079	US FOODS		1697101BB	016-Pelion ES cust #10838290	6,478.79
00694016	03/31/2025	6000025639	446010	V00079	US FOODS		1697102BB	039-Forts Pond ES cust #208378	4,255.07
00694016	03/31/2025	6000025630	446010	V00079	US FOODS		1697103BB	030-Pelion MS cust #90838301	4,135.23
00694016	03/31/2025	6000025615	446010	V00079	US FOODS		1697104BB	015-Pelion HS cust #60838307	5,256.92
00694016	03/31/2025	6000025630	441000	V00079	US FOODS		1697105BB	030-Pelion MS cust #90838301	91.10
00694016	03/31/2025	6000025639	441000	V00079	US FOODS		1697106BB	039-Forts Pond ES cust #208378	281.74
00694016	03/31/2025	6000025616	441000	V00079	US FOODS		1697107BB	016-Pelion ES cust #10838290	437.47
00694016	03/31/2025	6000025615	441000	V00079	US FOODS		1697108BB	015-Pelion HS cust #60838307	259.42
00694016	03/31/2025	6000025624	446010	V00079	US FOODS		1743439BB	024-Red Bank ES cust #2083831	5,301.31

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00694016	03/31/2025	6000025623	446010	V00079	US FOODS		1743440BB	023-Saxe Gotha ES cust #308383	3,099.69
00694016	03/31/2025	6000025627	446010	V00079	US FOODS		1743441BB	027-White Knoll HS cust #90839	3,769.00
00694016	03/31/2025	6000025638	446010	V00079	US FOODS		1743442BB	038-Carolina Springs ES cust #	3,337.67
00694016	03/31/2025	6000025626	446010	V00079	US FOODS		1743443BB	026-White Knoll MS cust #80839	1,564.09
00694016	03/31/2025	6000025637	446010	V00079	US FOODS		1743444BB	037-Carolina Springs MS cust #	6,330.88
00694016	03/31/2025	6000025625	446010	V00079	US FOODS		1743445BB	025-White Knoll ES cust #70839	4,353.09
00694016	03/31/2025	6000025627	441000	V00079	US FOODS		1743446BB	027-White Knoll HS cust #90839	311.31
00694016	03/31/2025	6000025626	441000	V00079	US FOODS		1743447BB	026-White Knoll MS cust #80839	529.36
00694016	03/31/2025	6000025625	441000	V00079	US FOODS		1743448BB	025-White Knoll ES cust #70839	576.70
00694016	03/31/2025	6000025637	441000	V00079	US FOODS		1743449BB	037-Carolina Springs MS cust #	158.52
00694016	03/31/2025	6000025623	441000	V00079	US FOODS		1743450BB	023-Saxe Gotha ES cust #308383	150.32
00694016	03/31/2025	6000025638	441000	V00079	US FOODS		1743451BB	038-Carolina Springs ES cust #	58.65
00694016	03/31/2025	6000025624	441000	V00079	US FOODS		1743452BB	024-Red Bank ES cust #2083831	395.00
00694016	03/31/2025	6000025651	446010	V00079	US FOODS		1744011BB	051-South Lake ES cust #616466	2,872.52
00694016	03/31/2025	6000025651	441000	V00079	US FOODS		1744012BB	051-South Lake ES cust #616466	251.84
00694016	03/31/2025	6000025646	446010	V00079	US FOODS		1792779BB	046-Beechwood MS #91341172	4,018.32
00694016	03/31/2025	6000025635	446010	V00079	US FOODS		1792780BB	035-Pleasant Hill ES cust #108	3,144.22
00694016	03/31/2025	6000025641	446010	V00079	US FOODS		1792781BB	041-Rocky Creek ES cust #30880	2,705.86
00694016	03/31/2025	6000025634	446010	V00079	US FOODS		1792782BB	034-Pleasant Hill MS cust #908	3,949.68
00694016	03/31/2025	6000025611	446010	V00079	US FOODS		1792783BB	011-Lexington HS cust #7083808	6,294.63
00694016	03/31/2025	6000025631	446010	V00079	US FOODS		1792784BB	031-Lake Murray ES cust #30838	4,072.80
00694016	03/31/2025	6000025647	446010	V00079	US FOODS		1792785BB	047-Centerville ES cust #41421	5,224.04
00694016	03/31/2025	6000025635	441000	V00079	US FOODS		1792786BB	035-Pleasant Hill ES cust #108	257.20
00694016	03/31/2025	6000025634	441000	V00079	US FOODS		1792787BB	034-Pleasant Hill MS cust #908	280.41
00694016	03/31/2025	6000025641	441000	V00079	US FOODS		1792788BB	041-Rocky Creek ES cust #30880	82.13
00694016	03/31/2025	6000025647	441000	V00079	US FOODS		1792789BB	047-Centerville ES cust #41421	373.65
00694016	03/31/2025	6000025646	441000	V00079	US FOODS		1792790BB	046-Beechwood MS #91341172	74.54
00694016	03/31/2025	6000025611	441000	V00079	US FOODS		1792791BB	011-Lexington HS cust #7083808	125.99
00694016	03/31/2025	6000025631	441000	V00079	US FOODS		1792792BB	031-Lake Murray ES cust #30838	413.35
00694016	03/31/2025	6000025614	446010	V00079	US FOODS		1796148BB	014-Gilbert ES cust 70837802	3,771.18
00694016	03/31/2025	6000025629	446010	V00079	US FOODS		1796149BB	029-Gilbert MS cust #60837804	3,042.66
00694016	03/31/2025	6000025613	446010	V00079	US FOODS		1796150BB	013-Gilbert HS cust #40837809	6,718.74
00694016	03/31/2025	6000025613	441000	V00079	US FOODS		1796151BB	013-Gilbert HS cust #40837809	194.95
00694016	03/31/2025	6000025629	441000	V00079	US FOODS		1796152BB	029-Gilbert MS cust #60837804	363.07

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00694016	03/31/2025	6000025645	446010	V00079	US FOODS		1796690BB	045-Deerfield ES cust #4083399	4,287.07
00694016	03/31/2025	6000025645	441000	V00079	US FOODS		1796691BB	045-Deerfield ES cust #4083399	203.17
00694016	03/31/2025	6000025654	446010	V00079	US FOODS		1963054BB	054-Northlake CLC #50838085	1,540.14
00694016	03/31/2025	6000025654	441000	V00079	US FOODS		1963057BB	054-Northlake CLC #50838085	158.25
00694016	03/31/2025	6000025643	446010	V00079	US FOODS		1963062BB	043-Meadow Glen MS cust #30978	2,960.29
00694016	03/31/2025	6000025642	446010	V00079	US FOODS		1963066BB	042-Meadow Glen ES cust #20915	4,162.47
00694016	03/31/2025	6000025643	441000	V00079	US FOODS		1963069BB	043-Meadow Glen MS cust #30978	79.15
00694016	03/31/2025	6000025642	441000	V00079	US FOODS		1963071BB	042-Meadow Glen ES cust #20915	67.35
00694016	03/31/2025	6000025616	446010	V00079	US FOODS		1963198BB	016-Pelion ES cust #10838290	5,524.12
00694016	03/31/2025	6000025639	446010	V00079	US FOODS		1963201BB	039-Forts Pond ES cust #208378	2,226.48
00694016	03/31/2025	6000025616	441000	V00079	US FOODS		1963204BB	016-Pelion ES cust #10838290	646.39
00694016	03/31/2025	6000025639	441000	V00079	US FOODS		1963205BB	039-Forts Pond ES cust #208378	51.66
00694016	03/31/2025	6000025627	446010	V00079	US FOODS		2011118BB	027-White Knoll HS cust #90839	3,787.13
00694016	03/31/2025	6000025627	441000	V00079	US FOODS		2011130BB	027-White Knoll HS cust #90839	422.41
								Check Total	197,922.24
00694017	03/31/2025	0200002866	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2503508	8818580690	Fetal Pig, Single Injected	771.62
								Check Total	771.62
00694018	03/31/2025	7887075011	466069	Exxxxx	Employee		03.22.25	Reimb for concessions	249.39
00694018	03/31/2025	7887074011	441069	Exxxxx	Employee		03.22.25	Reimb for concessions	934.61
00694018	03/31/2025	7837227011	441069	Exxxxx	Employee		03.22.25	Reimb for Concessions	953.32
								Check Total	2,137.32
00694019	03/31/2025	7802073011	464000	V00784	BOILING SPRINGS HIGH SCHOOL	P2509537	P2509537.LHS	Gate share from girls basketba	185.40
								Check Total	185.40
00694020	03/31/2025	7802080030	469000	V18893	DIVERGENT SPORTSWEAR	P2509547	3038.DEP	25% Down Payment For Uniforms	385.20
								Check Total	385.20
00694021	03/31/2025	7706027020	466031	V13467	SC COACH LLC	P2509435	P2509435.DEP	SC Coach	3,825.00
								Check Total	3,825.00
00694022	03/31/2025	0210000645	433200	Exxxxx	Employee		03.24.03.25.25	ESSA Academy '25	14.56

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	14.56
00694023	03/31/2025	7932027044	469000	V01131	CASH		03.19.2025	RBH Archery Event StartUp Cash	1,350.00
								Check Total	1,350.00
00694024	03/31/2025	7708027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	70433.2-4,70433.7	173.00
00694024	03/31/2025	7745027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	92223.1	65.00
00694024	03/31/2025	7705027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81682.1-2	8.00
00694024	03/31/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81924.1	270.00
00694024	03/31/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	92226.1	265.00
00694024	03/31/2025	1000011513	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81800.1,81263.1-3	277.00
00694024	03/31/2025	7794027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	92178.1	62.00
00694024	03/31/2025	7853027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	92179.1	61.00
00694024	03/31/2025	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81614.1-2	400.00
00694024	03/31/2025	7893027021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	69714.1,69715.1	465.00
00694024	03/31/2025	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81703.1-2,81704.1	11.00
00694024	03/31/2025	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81833.1-381834.1-3	105.00
00694024	03/31/2025	7856027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81601.1,3	342.00
00694024	03/31/2025	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81835.1-2	31.00
00694024	03/31/2025	7856027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81601.4	119.00
00694024	03/31/2025	7856027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	92184.1	223.00
00694024	03/31/2025	1000011444	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	81961.1	188.00
00694024	03/31/2025	1000011527	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	69698.1,92207.1	450.00
00694024	03/31/2025	1000011527	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	69699.1,81585.1	466.00
00694024	03/31/2025	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	92427.1	206.00
00694024	03/31/2025	0210002726	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.03-03.09.2025	92181.1	93.00
00694024	03/31/2025	1000014113	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92193.1	40.00
00694024	03/31/2025	1000011411	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92280-1	33.00
00694024	03/31/2025	7847027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92418.1	195.00
00694024	03/31/2025	7738027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81654.1	208.00
00694024	03/31/2025	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81713.1	45.00
00694024	03/31/2025	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81589.1-2	23.00
00694024	03/31/2025	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81590.1,81591.1	25.00
00694024	03/31/2025	7705027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81480.1-2	458.00
00694024	03/31/2025	7913027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	80504.1	156.00

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00694024	03/31/2025	7735027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81842.1	26.00
00694024	03/31/2025	1000014127	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92202.1	27.00
00694024	03/31/2025	7748027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81958.1	26.00
00694024	03/31/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92213-1-3	386.00
00694024	03/31/2025	7811027021	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81917.1	113.00
00694024	03/31/2025	1000011521	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81763.1	54.00
00694024	03/31/2025	7748027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	82107.1	25.00
00694024	03/31/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92221.1	99.00
00694024	03/31/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92221.2	97.00
00694024	03/31/2025	7735027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81977.1	18.00
00694024	03/31/2025	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92326.1	29.00
00694024	03/31/2025	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	70370.2	31.00
00694024	03/31/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92197.1	33.00
00694024	03/31/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	70282.1	35.00
00694024	03/31/2025	0200000311	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81701.1-2	94.00
00694024	03/31/2025	0200000311	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	81702.1-2	132.00
00694024	03/31/2025	0210000448	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.10-03.16.2025	92415.1	160.00
00694024	03/31/2025	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	81288.1	58.00
00694024	03/31/2025	7733027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	81058.1	9.00
00694024	03/31/2025	7002073011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	81401.1	21.00
00694024	03/31/2025	7704027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	81081.1-3	94.00
00694024	03/31/2025	0210002361	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	81238.1-2	118.00
00694024	03/31/2025	1000011515	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	81304.1	45.00
00694024	03/31/2025	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	80479.1-3	140.00
00694024	03/31/2025	7701027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	81276.1-2	53.00
00694024	03/31/2025	7735027029	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	80871.1-3	169.00
00694024	03/31/2025	7733019024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	80938.1	9.00
00694024	03/31/2025	7886027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	70337.1-2	50.00
00694024	03/31/2025	7701027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	80904.1-3	87.00
00694024	03/31/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.09-12.15.2024	80706.1	19.00
								Check Total	7,720.00
00694025	03/31/2025	7745027023	469000	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2509454	P2509454.SGE	IMPREST CK#1321	150.00
00694025	03/31/2025	7841827023	469000	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2509454	P2509454.SGE	IMPREST CK#1324	500.00
00694025	03/31/2025	7745027023	469000	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2509454	P2509454.SGE	IMPREST CK#1325	150.00

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								Check Total	800.00
00694026	03/31/2025	7706027020	466031	V13467	SC COACH LLC	P2509435	P2509435.FINAL	SC Coach	8,925.00
								Check Total	8,925.00
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Large Travinia House Salad	214.00
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Large Spaghetti Bolognese	428.00
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Large Fettucini Travinia	428.00
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Small Bowtie with Marinara Sau	64.20
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Beverages (4 sweet tea, 2 unsw	48.15
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Catering (5%)	55.25
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Gratuity (20%)	221.00
00694027	03/31/2025	7846027035	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2509550	P2509550.PHE	Additional 2% Tax Rate	22.10
								Check Total	1,480.70