LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2025 to 4/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100802	04/08/2025	1000000000	245570	V15433	ASIFLEX		2400/2501070	AP INTERFACE 4/10/25	52,369.45
00100802	04/08/2025	1000000000	245550	V15433	ASIFLEX		2402/2501070	AP INTERFACE 4/10/25	4,325.99
00100802	04/08/2025	1000000000	245470	V15433	ASIFLEX		2410/2501070	AP INTERFACE 4/10/25	7,644.03
								Check Total	64,339.47
00100803	04/08/2025	1000000000	245540	V15443	ASIFLEX		2492/2501070	AP INTERFACE 4/10/25	707.27
00100803	04/08/2025	1000000000	245540	V15443	ASIFLEX		2494/2501070	AP INTERFACE 4/10/25	32.10
								Check Total	739.37
00100804	04/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501070	AP INTERFACE 4/10/25	16,780.86
00100804	04/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501070	AP INTERFACE 4/10/25	445.00
00100804	04/08/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501070	AP INTERFACE 4/10/25	4,560.46
								Check Total	21,786.32
00100805	04/08/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501070	AP INTERFACE 4/10/25	51,705.44
00100805	04/08/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501070	AP INTERFACE 4/10/25	22,026.75
00100805	04/08/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501070	AP INTERFACE 4/10/25	3,465.86
00100805	04/08/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501070	AP INTERFACE 4/10/25	366.86
00100805	04/08/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501070	AP INTERFACE 4/10/25	13,331.42
00100805	04/08/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501070	AP INTERFACE 4/10/25	5,409.92
								Check Total	96,306.25
00100806	04/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501070	AP INTERFACE 4/10/25	6,843.39
00100806	04/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501070	AP INTERFACE 4/10/25	12,318.04
								Check Total	19,161.43
00100807	04/24/2025	1000000000	245570	V15433	ASIFLEX		2400/2501080	AP INTERFACE 4/25/25	52,369.45
00100807	04/24/2025	1000000000	245550	V15433	ASIFLEX		2402/2501080	AP INTERFACE 4/25/25	4,325.99
00100807	04/24/2025	1000000000	245470	V15433	ASIFLEX		2410/2501080	AP INTERFACE 4/25/25	7,644.03
								Check Total	64,339.47
00100808	04/24/2025	1000000000	245540	V15443	ASIFLEX		2492/2501080	AP INTERFACE 4/25/25	707.27
00100808	04/24/2025	1000000000	245540	V15443	ASIFLEX		2494/2501080	AP INTERFACE 4/25/25	32.10
								Check Total	739.37

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00100809	04/24/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501080	AP INTERFACE 4/25/25	16,725.86
00100809	04/24/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501080	AP INTERFACE 4/25/25	445.00
00100809	04/24/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501080	AP INTERFACE 4/25/25	4,560.46
								Check Total	21,731.32
00100810	04/24/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501080	AP INTERFACE 4/25/25	70,680.44
00100810	04/24/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501080	AP INTERFACE 4/25/25	21,401.75
00100810	04/24/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501080	AP INTERFACE 4/25/25	3,465.86
00100810	04/24/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501080	AP INTERFACE 4/25/25	366.86
00100810	04/24/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501080	AP INTERFACE 4/25/25	13,810.17
00100810	04/24/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501080	AP INTERFACE 4/25/25	4,498.67
								Check Total	114,223.75
00100811	04/24/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501080	AP INTERFACE 4/25/25	6,810.67
00100811	04/24/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501080	AP INTERFACE 4/25/25	12,259.16
								Check Total	19,069.83
00100812	04/28/2025	1000000000	245400	V00373	SC RETIREMENT SYS		03.31.2025	SCRS Retirement Ded/Cont	6,142,253.18
00100812	04/28/2025	1000000000	245410	V00373	SC RETIREMENT SYS		03.31.2025	ORP Retirement Ded/Cont	306,436.73
00100812	04/28/2025	1000000000	245420	V00373	SC RETIREMENT SYS		03.31.2025	PORS Retirement Ded/Cont	8,125.00
								Check Total	6,456,814.91
00694028	04/01/2025	0210000134	441000	V01629	A Z LAWN MOWER PARTS	P2509107	219115	TORO PUSH MOWER 21"	394.83
00694028	04/01/2025	0210000134	441000	V01629	A Z LAWN MOWER PARTS	P2509107	219115	STIHL BACKPACK BLOWER	385.19
00694028	04/01/2025	0210000134	441000	V01629	A Z LAWN MOWER PARTS	P2509107	219115	BLOWER	239.67
								Check Total	1,019.69
00694029	04/01/2025	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509281	ID129013	HP 648 A (CE265A) Toner Collec	15.74
00694029	04/01/2025	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509281	ID129013	HP 655A (CF451A) Original Lase	252.56
00694029	04/01/2025	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509281	ID129013	HP 655A (CF452A) Original Lase	252.56
00694029	04/01/2025	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509281	ID129013	HP 654A (CF331A) Cyan Original	382.38
00694029	04/01/2025	0210000053	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509281	ID129013	HP 652A (CF320A) Black Origina	417.24
								Check Total	1,320.48
00694030	04/01/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2508508	6366	250 Driver shirts	3,321.28

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								Check Total	3,321.28
00694031	04/01/2025	0210000139	441000	V12483	AUTOZONE INC	P2508836	01021673397	STP FS	115.30
00694031	04/01/2025	0210000110	441000	V12483	AUTOZONE INC	P2508836	01021673397	STP FS	115.31
00694031	04/01/2025	0210000105	441000	V12483	AUTOZONE INC	P2508836	01021673397	STP 5W-20	230.60
								Check Total	461.21
00694032	04/01/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	74000FC1822	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00694033	04/01/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	32	Speech Contract Services 24-25	2,322.75
								Check Total	2,322.75
00694034	04/01/2025	7802088026	469000	V13282	BSN SPORTS DBA US GAMES	P2508349	929326871	freight	44.16
00694034	04/01/2025	7802088026	441000	V13282	BSN SPORTS DBA US GAMES	P2508349	929326871	navy-vapor select2 v-neck jers	295.32
00694034	04/01/2025	7802088026	441000	V13282	BSN SPORTS DBA US GAMES	P2508349	929326871	tm mroon-vapor select2 v-neck	295.32
								Check Total	634.80
00694035	04/01/2025	7802076046	441000	V13255	BSN SPORTS LLC	P2507759	929269816	Freight	62.10
00694035	04/01/2025	7802076046	441000	V13255	BSN SPORTS LLC	P2507759	929269816	Womens Power Track Singlet	184.58
00694035	04/01/2025	7802076046	441000	V13255	BSN SPORTS LLC	P2507759	929269816	Womens Power Track Singlet	184.58
00694035	04/01/2025	7802076046	441000	V13255	BSN SPORTS LLC	P2507759	929269816	Womens Power Track Singlet	184.58
00694035	04/01/2025	7802076046	441000	V13255	BSN SPORTS LLC	P2507759	929269816	Mens Power Track Singlet	184.58
00694035	04/01/2025	7802076046	441000	V13255	BSN SPORTS LLC	P2507759	929269816	Mens Power Track Singlet	184.58
00694035	04/01/2025	7802076046	441000	V13255	BSN SPORTS LLC	P2507759	929269816	Mens Power Track Singlet	184.58
00694035	04/01/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2508196	929321641	Tenner Tee 26-43"	288.90
00694035	04/01/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2508196	929321641	Net L Screen 5'x7'	160.50
00694035	04/01/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2508196	929321641	Diamond Turf Home plate may cl	529.65
00694035	04/01/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2508196	929321641	Mark 1 official league basebal	385.20
00694035	04/01/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2508196	929321641	Freight	74.99
00694035	04/01/2025	7002079027	441000	V13255	BSN SPORTS LLC	P2507908	929321644	Gym Mat Tape 4x 84	182.97
00694035	04/01/2025	7002079027	441000	V13255	BSN SPORTS LLC	P2507908	929321644	Freight	15.00
00694035	04/01/2025	7802078013	441000	V13255	BSN SPORTS LLC	P2507210	929323706	Black White Classic II OTC Soc	208.65
00694035	04/01/2025	7802078013	441000	V13255	BSN SPORTS LLC	P2507210	929323706	White Black Classic II OTC Soc	208.65
00694035	04/01/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2507650	929326867	Navy-youth vapor select2 v-nec	736.16

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00694035	04/01/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2507650	929326867	tm mroon-youth vapor select2 v	736.16
00694035	04/01/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2507650	929326867	freight	34.55
00694035	04/01/2025	7802082013	441000	V13255	BSN SPORTS LLC	P2507939	929339147	Black Womens DF Victory Dress	1,241.47
00694035	04/01/2025	7802070013	441000	V13255	BSN SPORTS LLC	P2508459	929339148	Black Jordan DF Victory Polo	154.08
00694035	04/01/2025	7802070013	441000	V13255	BSN SPORTS LLC	P2508459	929339148	Anthract Jordan DF Victory Pol	154.08
00694035	04/01/2025	7802070013	441000	V13255	BSN SPORTS LLC	P2508459	929339148	White JOrdan DF Victory Polo	154.08
								Check Total	6,434.67
00694036	04/01/2025	0200002872	439500	V15463	CAREER SAFE LLC	P2507548	718281	OSHA 10 HR GENERAL INDUSTRY AG	544.00
								Check Total	544.00
00694037	04/01/2025	0210001149	441000	V01144	CAROLINA IDEAS	P2509541	066212	Aerial Drone Shirts:	74.90
								Check Total	74.90
00694038	04/01/2025	0200000413	431300	V15883	CARTER HEARS	P2502482	1503182	Evaluation Planning Meeting	625.00
00694038	04/01/2025	0200000413	431300	V15883	CARTER HEARS	P2502482	1503182	24-25 Mileage	6.70
								Check Total	631.70
00694039	04/01/2025	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2503765	ZR00667424	GCP Consumption	68.13
								Check Total	68.13
00694040	04/01/2025	0210000142	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509069	300055	33x40 MEDIUM CAN LINER	441.38
00694040	04/01/2025	0210000128	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509234	300128	33x40 MEDIUM CAN LINER	441.38
								Check Total	882.76
00694041	04/01/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508763	365963	BETTER BRUSH CORN BROOM 36"	20.46
00694041	04/01/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508763	365963	KORCHEM SHIMMER GLASS CLEANER	13.87
00694041	04/01/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508763	365963	NCEPTION BLUE NITRILE GLOVE SM	166.19
00694041	04/01/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508763	365963	NCEPTION BLUE NITRILE GLOVE XL	166.19
00694041	04/01/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508763	365963	RJS WAXED PAPER LINER BAGS	68.27
00694041	04/01/2025	0210000138	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508763	365963	SOFT N SILKY ANTIBACTERIAL BAG	229.58
								Check Total	664.56
00694042	04/01/2025	0210000112	441000	V00478	DAKTRONICS INC	P2508745	7135638	PHS B/B Scoreboard - Digit 15"	299.60

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								Check Total	299.60
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001816617	330.00
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001816617	145.87
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001812537	339.30
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001812537	32.48
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001812537	7.50
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001816617	38.67
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001816617	7.50
00694043	04/01/2025	7946027027	432500	V00731	ENTERPRISE LEASING COMPANY SOU	P2509580	38485651	Billing Ref# 186001812537	30.34
								Check Total	931.66
00694044	04/01/2025	0210002696	454100	V00034	FERGUSON ENTERPRISES INC FEI 2	P2508860	5852508	PHMS - Bradford White Commerci	9,467.81
								Check Total	9,467.81
00694045	04/01/2025	1000022234	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508435	535155F	see attached book order	322.67
								Check Total	322.67
00694046	04/01/2025	0200000785	433200	V00255	FOREST LAKE TRAVEL	P2509553	P2509553.LTC	American Airline Flight Ticket	252.05
00694046	04/01/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2509553	P2509553.LTC	American Airline Flight Ticket	2,268.45
00694046	04/01/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2509553	P2509553.LTC	Agency Fee	350.00
								Check Total	2,870.50
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	SportTek short sleeve, black	447.50
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	SportTek short sleeve, royal	447.50
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	SportTek short sleeve, gold	447.50
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	SportTek short sleeve, white	223.75
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	XXL upcharge	8.00
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	3XL upcharge	3.00
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	Ink change	45.00
00694047	04/01/2025	7887076011	441000	V10032	FRENZY INC	P2507424	29069	Tax at 8%	129.78
								Check Total	1,752.03
00694048	04/01/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	229416	Contracted Services - Interpre	1,395.00

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								Check Total	1,395.00
00694049	04/01/2025	0210000107	441000	V15321	H L SHEALY CO	P2508989	880291	RBHS,LHS,GHS.PHS,WKHS - Generi	186.61
00694049	04/01/2025	0210000125	441000	V15321	H L SHEALY CO	P2508989	880291	RBHS,LHS,GHS.PHS,WKHS - Generi	186.61
00694049	04/01/2025	0210000110	441000	V15321	H L SHEALY CO	P2508989	880291	RBHS,LHS,GHS.PHS,WKHS - Generi	186.61
00694049	04/01/2025	0210000112	441000	V15321	H L SHEALY CO	P2508989	880291	RBHS,LHS,GHS.PHS,WKHS - Generi	186.61
00694049	04/01/2025	0210000139	441000	V15321	H L SHEALY CO	P2508989	880291	RBHS,LHS,GHS.PHS,WKHS - Generi	186.60
								Check Total	933.04
00694050	04/01/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2509275	INV105505	8x10 Senior Awards	1,003.62
00694050	04/01/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2509275	INV105505	Shipping	258.90
								Check Total	1,262.52
00694051	04/01/2025	0210000058	441000	V16263	IMAGE INK SC LLC	P2509115	68903	10' Standard Tent Kit	1,798.67
00694051	04/01/2025	0210000058	441000	V16263	IMAGE INK SC LLC	P2509115	68903	Shipping	229.08
								Check Total	2,027.75
00694052	04/01/2025	0210000118	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507069	52649499	LSMS - Kitchen Hood 1	175.00
00694052	04/01/2025	0210000145	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52743054	NLCLC - Fire Extinguisher Insp	1,040.00
00694052	04/01/2025	0210000146	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52749588	OLD PMS - Fire Extinguisher In	928.00
								Check Total	2,143.00
00694053	04/01/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.32125	Speech Services 24-25	2,175.00
								Check Total	2,175.00
00694054	04/01/2025	0210000130	432300	V15021	JSC SYSTEMS INC	P2509173	143546	PHMS Fire Alarm - Estimated -	1,000.00
00694054	04/01/2025	0210000130	432300	V15021	JSC SYSTEMS INC	P2509173	143546	Material, Parts	65.00
								Check Total	1,065.00
00694055	04/01/2025	7802072015	441000	V12506	LDH SPORTS AND MORE LLC	P2504677	P2504677.PHS	Badger Maroon Dri Fit L/S Shir	240.75
00694055	04/01/2025	7802072015	441000	V12506	LDH SPORTS AND MORE LLC	P2504677	P2504677.PHS	Pink L/S Shirts with 2 color p	240.75
00694055	04/01/2025	0210000937	441000	V12506	LDH SPORTS AND MORE LLC	P2504677	P2504677.PHS	Lt Blue Badger B Core with 2 c	192.60
								Check Total	674.10
00694056	04/01/2025	1000011427	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2509651	49027	Invoice # 49027	160.50

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00694056	04/01/2025	1000011427	441000	V00071	LEXINGTON FLORIST AND FLOWER C	P2509651	49027	Invoice # 49027	12.00
								Check Total	172.50
00694057	04/01/2025	0210000139	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508544	SL6543	RBHS Small Gym - All Labor, Ma	2,372.00
								Check Total	2,372.00
00694058	04/01/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	32 LAUREN	Speech Services SY 24-25	2,240.00
00694058	04/01/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	32 SHANNON	Speech Services SY 24-25	2,400.00
								Check Total	4,640.00
00694059	04/01/2025	0200001938	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2505156	306001361-1	Radio Equipment for FPES	1,444.50
00694059	04/01/2025	0200001938	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2505156	306001361-1	Shipping	21.40
00694059	04/01/2025	0210001004	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2507253	306001369-1	SL300 PORTABLES WITH BATTERY,	1,444.50
00694059	04/01/2025	0210001004	441000	V15282	MOBILE COMMUNICATIONS AMERICA	P2507253	306001369-1	SHIPPING	21.40
								Check Total	2,931.80
00694060	04/01/2025	7932027030	469000	V10970	NASP INC	P2508201	296543	Rest: Hand: Left	21.40
00694060	04/01/2025	7932027030	469000	V10970	NASP INC	P2508201	296543	Rest Hand: Right	128.40
								Check Total	149.80
00694061	04/01/2025	5315025821	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503984	C-3741	Avigilon Camera System	122,528.01
00694061	04/01/2025	5315025821	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503984	C-3741	Contractor Sales Tax	2,817.01
00694061	04/01/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503498	C-3793	Miscellaneous Materials	12,826.88
00694061	04/01/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503498	C-3793	Contractor Sales Tax	1,633.98
00694061	04/01/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503498	C-3793	LABOR	21,450.58
								Check Total	161,256.46
00694062	04/01/2025	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	316135	STUDENT HOUSE BLDG SUPPLIES	909.63
								Check Total	909.63
00694063	04/01/2025	0210000141	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2508958	53278	24V SMART TRICKLE LED DISPLAY	340.26
								Check Total	340.26
00694064	04/01/2025	7946127034	432300	V15935	PECKNEL MUSIC COMPANY INC	P2508325	1045324	Service Charge & Adj.	100.00
00694064	04/01/2025	7946127034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2508325	1045324	Miscellaneous Supplies	3.21

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								Check Total	103.21
00694065	04/01/2025	1000023341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508622	14922	Full Ink set 255	534.73
00694065	04/01/2025	1000023341	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508622	14922	Shipping and Handling	48.13
								Check Total	582.86
00694066	04/01/2025	1000026306	436000	V18708	PROFESSIONAL PRINTERS	P2509346	282753	Printing the 2024-25 Teacher o	4,167.65
00694066	04/01/2025	1000026306	436000	V18708	PROFESSIONAL PRINTERS	P2509346	282753	Alterations charge.	98.44
								Check Total	4,266.09
00694067	04/01/2025	0210000048	444500	V18862	ROCK COMMUNICATIONS LLC	P2509320	19983	NX3820HGK, Kenwood 45-watt Mob	4,237.20
00694067	04/01/2025	0210000048	444500	V18862	ROCK COMMUNICATIONS LLC	P2509320	19983	Antenna Installation Kit	401.25
00694067	04/01/2025	0210000048	444500	V18862	ROCK COMMUNICATIONS LLC	P2509320	19983	NX3320K2, Kenwood 5-watt Porta	3,154.36
00694067	04/01/2025	0210000048	444500	V18862	ROCK COMMUNICATIONS LLC	P2509320	19983	Installation of Radio on Vehic	925.00
00694067	04/01/2025	0210000048	444500	V18862	ROCK COMMUNICATIONS LLC	P2509320	19983	Programming of Radio	180.00
								Check Total	8,897.81
00694068	04/01/2025	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2509615	7529	QUARTERLY DUES	180.00
								Check Total	180.00
00694069	04/01/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	82093.1,92235.2	74.40
00694069	04/01/2025	7939027042	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	81223.1-3	96.72
00694069	04/01/2025	1000027146	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	70370.1	33.48
00694069	04/01/2025	0210002666	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	92486.1	34.72
00694069	04/01/2025	7748027020	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	92182.1	28.52
00694069	04/01/2025	7802091011	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	81938.1	34.72
00694069	04/01/2025	7002074015	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	92471.1	84.32
00694069	04/01/2025	7002074015	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	92472.1	71.92
00694069	04/01/2025	7939027035	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	80480.1-2,5-6	214.52
00694069	04/01/2025	7701027024	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	81972.1-2	80.60
00694069	04/01/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	81445.1,81440.1	120.28
00694069	04/01/2025	7891527041	466031	V18583	SC DEPARTMENT OF EDUCATION		03.10-03.16.2025	92188.1-2	54.56
								Check Total	928.76
00694070	04/01/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2508800	208135454747	60 Count Glue Sticks, pg 82	68.57

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00694070	04/01/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135459353	WEIGHING BOATS 4CM PK/100	30.78
00694070	04/01/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135466876	CANDLE FOODWARMER PKG/10	273.53
00694070	04/01/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135466876	FISHING LINE #10 MONOFILIMENT	23.82
								Check Total	396.70
00694071	04/01/2025	0210002666	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2509137	GHS2025-09	Photograph Senior Day Digital	133.75
00694071	04/01/2025	0210002666	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2509137	GHS2025-09	2025 Senior Banner Lacrosse	160.50
								Check Total	294.25
00694072	04/01/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509210	1240069	FENDER KIT	391.27
00694072	04/01/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509210	1240069	LABEL	11.44
00694072	04/01/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509210	1240069	SKID PLATE	54.97
00694072	04/01/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509210	1240069	ARM	625.08
00694072	04/01/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509210	1240069	HOOD	321.36
00694072	04/01/2025	0210000112	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509210	1240069	BUSHING	68.26
								Check Total	1,472.38
00694073	04/01/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.32125	Speech Contract Services 24-25	450.00
								Check Total	450.00
00694074	04/01/2025	0210000112	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2508917	136544	Materials, Supplies	16.05
00694074	04/01/2025	0210000112	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2508917	136544	PHS S/B - Estimated - Pump Lif	475.00
00694074	04/01/2025	0210000112	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2508917	136544	Pull Pump #2	725.00
								Check Total	1,216.05
00694075	04/01/2025	0200002861	441000	V13420	STAPLES ADVANTAGE	P2508799	6026983957	Felt Sheets one pound 9x12 ass	14.04
00694075	04/01/2025	0200002861	441000	V13420	STAPLES ADVANTAGE	P2508799	6026983957	Westcott Wooden Meter Stick	8.50
00694075	04/01/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027039978	wall safe tape	29.11
								Check Total	51.65
00694076	04/01/2025	1000025808	439500	V17931	STONE, JAMES E		03.21.25	PHS BB/SB/Soccer	225.00
00694076	04/01/2025	1000025808	439500	V17931	STONE, JAMES E		03.22.25	PHS Military Ball	202.50
								Check Total	427.50
00694077	04/01/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	149824	Speech Contract Services 24-25	2,400.00

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								Check Total	2,400.00
00694078	04/01/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0236018	Speech Language Services 24-25	5,244.40
00694078	04/01/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0236018	Mileage between Schools	15.40
00694078	04/01/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0239707	Speech Language Services 24-25	5,251.40
								Check Total	10,511.20
00694079	04/01/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV114610	Speech Language Pathologist	2,193.00
								Check Total	2,193.00
00694080	04/01/2025	0210000111	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV154795	GES - Central Brass Drinking F	399.29
00694080	04/01/2025	0210000133	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV154795	CSES - Bullber, Flexable Mouth	534.36
								Check Total	933.65
00694081	04/01/2025	0210000110	441000	V00069	W P LAW INC	P2509171	0304220	GHS - Flo-Span Coupling 2" 118	201.33
00694081	04/01/2025	0210000128	441000	V00069	W P LAW INC	P2509171	0304220	PMS - Tee SSS PVC40 2"	102.99
00694081	04/01/2025	0210000127	441000	V00069	W P LAW INC	P2509171	0304220	GMS - Coupling SS PVC40 2"	49.76
00694081	04/01/2025	0210000139	441000	V00069	W P LAW INC	P2509171	0304220	RBHS - Male AD Red PVC40 1-1/2	45.48
00694081	04/01/2025	0210000105	441000	V00069	W P LAW INC	P2509171	0304220	DM - Shovel	52.68
00694081	04/01/2025	0210000112	441000	V00069	W P LAW INC	P2509171	0304220	PHS - 90 Ell SS PVC40 2"	83.19
								Check Total	535.43
00694082	04/01/2025	1000022213	444000	V01640	W T COX SUBSCRIPTIONS	P2502282	3147097	Periodical Renewal	187.70
								Check Total	187.70
00694083	04/01/2025	0210000141	441000	V00189	W W GRAINGER	P2509066	9444658588	GRIANGER CONTAINER DOLLY 32 TO	415.49
00694083	04/01/2025	0210000112	441000	V00189	W W GRAINGER	P2509066	9444658588	UNGER REPLACEMENT SCRAPER BLAD	220.85
00694083	04/01/2025	0210000105	441000	V00189	W W GRAINGER	P2509118	9444975768	DM Honeywell Miller Full Body	436.91
								Check Total	1,073.25
00694084	04/01/2025	0210000112	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2507190	15475	PHS Conference Room 600 - Drai	1,050.00
								Check Total	1,050.00
00694085	04/01/2025	7708027046	466031	V17982	WESTBRIDGE TRAVEL LLC	P2509588	25444	One Extra Room for three night	540.00

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								Check Total	540.00
00694086	04/01/2025	0210000107	441000	V14918	WINDHAM SERVICES	P2507502	4986	LHS - Turface Field Conditione	925.00
00694086	04/01/2025	0210000110	441000	V14918	WINDHAM SERVICES	P2507502	4986	GHS - Turface Field Conditione	1,017.50
00694086	04/01/2025	0210000125	441000	V14918	WINDHAM SERVICES	P2507502	4986	WKHS - Turface Field Condition	925.00
00694086	04/01/2025	0210000112	441000	V14918	WINDHAM SERVICES	P2507502	4986	PHS Turface Field Conditioner	370.00
00694086	04/01/2025	0210000139	441000	V14918	WINDHAM SERVICES	P2507502	4986	RBHS - Turface Field Condition	185.00
00694086	04/01/2025	1000025426	432300	V14918	WINDHAM SERVICES	P2504221	5005	WKMS Oval - Pre Emergent & Pos	400.00
00694086	04/01/2025	1000025427	432300	V14918	WINDHAM SERVICES	P2504221	5005	WKHS Practice - Pre Emergent &	800.00
00694086	04/01/2025	1000025415	432300	V14918	WINDHAM SERVICES	P2504221	5005	PHS Band - Pre Emergent & Post	400.00
00694086	04/01/2025	1000025446	432300	V14918	WINDHAM SERVICES	P2504221	5005	BMS - Pre Emergent & Post	400.00
00694086	04/01/2025	1000025429	432300	V14918	WINDHAM SERVICES	P2504221	5005	GMS Practice - Pre Emergent &	800.00
00694086	04/01/2025	1000025434	432300	V14918	WINDHAM SERVICES	P2504221	5005	PHMS - Pre Emergent & Post	400.00
00694086	04/01/2025	1000025437	432300	V14918	WINDHAM SERVICES	P2504221	5005	CSMS Oval - Pre Emergent & Pos	400.00
00694086	04/01/2025	1000025415	432300	V14918	WINDHAM SERVICES	P2504221	5005	PHS Oval - Pre Emergent & Post	400.00
00694086	04/01/2025	1000025420	432300	V14918	WINDHAM SERVICES	P2504221	5005	LSMS Oval - Pre Emergent & Pos	400.00
00694086	04/01/2025	1000025430	432300	V14918	WINDHAM SERVICES	P2504221	5005	PMS - Pre Emergent & Post Eme	400.00
00694086	04/01/2025	1000025413	432300	V14918	WINDHAM SERVICES	P2504221	5005	GHS Oval - Pre Emergent & Post	400.00
								Check Total	8,622.50
00694087	04/01/2025	7887080015	441000	V16376	GRAVES, TONYA D	P2504034	108	Additional Discount Cards	87.00
								Check Total	87.00
00694088	04/01/2025	0200000632	431200	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2509675	P2509675.INST	SCASA 2025 Innovative Ideas In	1,140.00
								Check Total	1,140.00
00694089	04/01/2025	7887076027	466031	V00357	SWANSEA HIGH SCHOOL	P2509587	P2509587.WKH	School registration for Tiger	100.00
								Check Total	100.00
00694090	04/01/2025	7914027011	441069	V13728	CAPITAL CITY CATERING LLC	P2507451	3912	Catering Deposit for Lexington	2,000.00
00694090	04/01/2025	7914027011	441069	V13728	CAPITAL CITY CATERING LLC	P2507451	3912	Final balance for LHS prom cat	3,026.49
								Check Total	5,026.49
00694091	04/01/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	31	Speech Contract Services 24-25	2,250.00

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								Check Total	2,250.00
00694092	04/01/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2509643	P2509643.ADM	Chick-fil-A Chicken Biscuits	146.00
00694092	04/01/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2509643	P2509643.ADM	Tax	13.14
								Check Total	159.14
00694093	04/01/2025	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Dental Plus	136,548.30
00694093	04/01/2025	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Dependent Life Child	1,753.92
00694093	04/01/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Employer Share Health	3,229,782.54
00694093	04/01/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Employer Share Dental	47,665.28
00694093	04/01/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Employee Health	602,834.24
00694093	04/01/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Employee Dental	30,473.72
00694093	04/01/2025	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Optional Life	45,439.84
00694093	04/01/2025	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Dependent Life Spouse	5,532.26
00694093	04/01/2025	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	SLTD	26,444.16
00694093	04/01/2025	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Vision	32,791.82
00694093	04/01/2025	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		4/1/2025	Tobacco Surcharge	10,440.00
								Check Total	4,169,706.08
00694094	04/01/2025	7835527044	466031	V15691	MY TIME ABROAD	P2509581	00000012.DEP	Deposit	16,000.00
00694094	04/01/2025	7835527044	466031	V15691	MY TIME ABROAD	P2509581	00000012.DEP	Non-refundable deposit	100.00
								Check Total	16,100.00
00694095	04/01/2025	7705027040	466031	V00359	PATRIOTS POINT DEVELOPMENT (NA	P2509646	111131	5th Grade Field Study	1,054.00
								Check Total	1,054.00
00694096	04/01/2025	7847027011	466031	V13467	SC COACH LLC	P2509640	P2509640.LHS	Final payment	3,552.00
00694096	04/01/2025	7847027011	466031	V13467	SC COACH LLC	P2509640	P2509640.LHS	Deposit (20%) for bus transpo	888.00
								Check Total	4,440.00
00694097	04/01/2025	7896019029	441000	V00531	SC FFA ASSOC	P2509614	778279	GMS- SC FFA Student Membership	500.00
								Check Total	500.00
00694098	04/01/2025	1000011513	433200	Exxxxx	Employee		01.30.02.26.25	Clinical Study/Rotation travel	245.00

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								Check Total	245.00
00694099	04/01/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV32	Speech Contract Services 24-25	2,397.13
								Check Total	2,397.13
00694100	04/01/2025	7914027011	439500	V10798	TJ MCKAY LLC COLUMBIA PHOTO B	P2509093	LHS 2025 PROM	Full arcade photo booth from 7	975.00
								Check Total	975.00
00694101	04/01/2025	0210002443	466031	V18668	EUDORA FARMS LLC	P2507520	EDFM01240723122	5K Field Trip - Eudora Farms	1,029.60
								Check Total	1,029.60
00694102	04/01/2025	0210001047	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2502730	C-3860C	Avigilon Security Camera Syste	3,002.69
00694102	04/01/2025	5314026693	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2506538	C-3918	Avigilon	925.97
00694102	04/01/2025	5314026693	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2506538	C-3918	Avigilon	6,414.32
00694102	04/01/2025	5314026693	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2506538	C-3918	Avigilon	16,605.90
00694102	04/01/2025	5314026693	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2506538	C-3918	Avigilon	1,427.50
00694102	04/01/2025	5314026693	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2506538	C-3918	Avigilon	3,524.64
00694102	04/01/2025	5314026693	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2506538	C-3918	Contractor Sales Tax	1,478.38
00694102	04/01/2025	5314026693	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2506538	C-3918	FREIGHT	471.61
								Check Total	33,851.01
00694103	04/02/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	378506	40' Storage Container -Monthly	100.00
								Check Total	100.00
00694104	04/02/2025	7887081511	441000	V18820	ADVANTAGE WEAR INC	P2508398	1908	Shipping.	30.00
00694104	04/02/2025	7887081511	441000	V18820	ADVANTAGE WEAR INC	P2508398	1908	Sublimated shirts	440.00
								Check Total	470.00
00694105	04/02/2025	1000011142	441000	V00380	ANOTHER PRINTER	P2509334	149766	Sign Inserts 1 sided 24"x36"	220.96
								Check Total	220.96
00694106	04/02/2025	1000014144	441000	V18859	ANTHONY JOSEPH O'TOOLE	P2508753	1780	The Golden Gate - Brass Ensemb	75.00
00694106	04/02/2025	1000014144	441000	V18859	ANTHONY JOSEPH O'TOOLE	P2508753	1780	The Golden Gate - Additional S	10.00
00694106	04/02/2025	1000014144	441000	V18859	ANTHONY JOSEPH O'TOOLE	P2508753	1780	A New Birth of Freedom - Brass	75.00
00694106	04/02/2025	1000014144	441000	V18859	ANTHONY JOSEPH O'TOOLE	P2508753	1780	A New Birth of Freedom - Addit	10.00

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00694106	04/02/2025	1000014144	441000	V18859	ANTHONY JOSEPH O'TOOLE	P2508753	1780	Latin Dance Movements - Brass	75.00
00694106	04/02/2025	1000014144	441000	V18859	ANTHONY JOSEPH O'TOOLE	P2508753	1780	Latin Dance Movements - Additi	10.00
								Check Total	255.00
00694107	04/02/2025	1000025415	447000	V02150	BARNES PROPANE		1093047	Propane	675.27
								Check Total	675.27
00694108	04/02/2025	1000023356	433200	Exxxxx	Employee		02.22.02.25.25	RTM East Ed.Congress, GA	441.60
								Check Total	441.60
00694109	04/02/2025	0200000606	433200	Exxxxx	Employee		01.24.03.24.25	RBT / School to school	252.00
								Check Total	252.00
00694110	04/02/2025	7887081044	464000	V01718	BLYTHEWOOD HIGH SCHOOL	P2509708	#2	PARKS HUTTO BENGAL INVITATIONA	150.00
								Check Total	150.00
00694111	04/02/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2507812	929321645	Black/Anthracite-NIKE SPORT LI	346.68
00694111	04/02/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2507812	929321645	Black-BSN DOUBLE LAYER FULL-ZI	704.06
00694111	04/02/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2507812	929321645	Charcoal-BSN LIGHTWEIGHT TEE H	284.62
00694111	04/02/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2507812	929321645	610 - TM MROON-JORDAN DF VICTO	689.08
00694111	04/02/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2507812	929321645	Freight	45.00
00694111	04/02/2025	1000011411	441000	V13255	BSN SPORTS LLC	P2508966	929351215	6' Table cloth in Victory Roya	294.25
00694111	04/02/2025	1000011411	441000	V13255	BSN SPORTS LLC	P2508966	929351215	Table cloth shipping/freight	16.50
00694111	04/02/2025	1000011411	441000	V13255	BSN SPORTS LLC	P2508966	929351216	Deluxe Media Backdrop - Double	1,524.75
00694111	04/02/2025	1000011411	441000	V13255	BSN SPORTS LLC	P2508966	929351216	Shipping/Freight for back drop	85.50
00694111	04/02/2025	7860527013	441000	V13255	BSN SPORTS LLC	P2508227	929367361	White/Black-Air Zoom Pegasus 4	314.58
00694111	04/02/2025	7860527013	441000	V13255	BSN SPORTS LLC	P2508227	929367361	White/Black Womens Air Zoom Pe	104.86
								Check Total	4,409.88
00694112	04/02/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507371	18904512	Replacement for Line 1.	502.10
								Check Total	502.10
00694113	04/02/2025	0210000122	441000	V15374	CENTRAL POLY BAG CORPORATION	P2508713	299935	33X40 MEDIUM CAN LINERS	441.38
								Check Total	441.38

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00694114	04/02/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508778	LEX-25-1212	Vietnamese Interpreting Servic	140.00
00694114	04/02/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2508778	LEX-25-1212	Interpreter's Mileage Charge	40.95
								Check Total	180.95
00694115	04/02/2025	0210000120	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2506359	363135-1	RJS YELLOW FLOCKLINED GLOVE ME	134.82
00694115	04/02/2025	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508311	365465	RJS YELLOW FLOCKLINED GLOVE	134.82
00694115	04/02/2025	0210000143	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509374	366611	KORCHEM SHIMMER GLASS CLEANERR	26.45
00694115	04/02/2025	0210000143	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509374	366611	NCEPTION BLUE NITRILE GLOVE ME	83.10
00694115	04/02/2025	0210000143	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509374	366611	NCEPTION BLUE NITRILE GLOVE LR	166.19
00694115	04/02/2025	0210000143	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509374	366611	RJS WAXED PAPER LINER BAGS	35.42
								Check Total	580.80
00694116	04/02/2025	0200003886	454100	V11571	CULINARY DEPOT	P2507262	INV3376197	MILK COOLER Traulsen RMC58D4	25,188.42
								Check Total	25,188.42
00694117	04/02/2025	0210000122	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508715	37066305	38X58 LARGE CAN LINER	350.43
00694117	04/02/2025	0210000122	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508716	37066306	VBPC CENTER PULL PAPER TOWELS	1,012.22
00694117	04/02/2025	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509078	37221546	38X58 LARGE CAN LINER	420.51
00694117	04/02/2025	0210000130	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509079	37221547	VBPC CENTER PULL PAPER TOWELS	80.98
00694117	04/02/2025	0210000142	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509071	37221548	38X58 LARGE CAN LINER	700.85
00694117	04/02/2025	0210000142	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509072	37221549	VBPC CENTER PULL PAPER TOWEL	202.44
00694117	04/02/2025	0210000128	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509236	37239390	38X58 LARGE CAN LINER	981.19
00694117	04/02/2025	0210000143	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509375	37239396	38X58 LARGE CAN LINER	350.43
								Check Total	4,099.05
00694118	04/02/2025	0210002227	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2509224	195754	100 Bead Demonstration Rekenre	462.07
00694118	04/02/2025	0210002227	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2509224	195754	20 Bead Magnetic Demonstration	376.47
00694118	04/02/2025	0210002227	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2509224	195754	Freight Charge	117.40
								Check Total	955.94
00694119	04/02/2025	1000011411	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2508705	9718569	Dynamics Cart Tack Go Direct	5,698.91
00694119	04/02/2025	1000011411	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2508705	9718569	Shipping.	21.19
								Check Total	5,720.10
00694120	04/02/2025	0210002335	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506122	495127F	List #245811361	1,627.17

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00694120	04/02/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507436	518808A	Books for Library	347.63
00694120	04/02/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507436	518808F	Books for Library	18.39
00694120	04/02/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507955	529126A	Quote: 11716925	580.79
00694120	04/02/2025	7745019045	469000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508833	547625	See attached book list	88.69
								Check Total	2,662.67
00694121	04/02/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509157	1568710-0	Composition Book, CLLG, 100 ST	75.76
								Check Total	75.76
00694122	04/02/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13546	Tuition for Student (ACI) to a	1,609.75
00694122	04/02/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13546	Before and After School Care,	85.00
								Check Total	1,694.75
00694123	04/02/2025	7793027013	469000	V13356	GRAY COLLEGIATE ACADEMY	P2509722	BE-L-SC-1251397	GCA Bullseye Archery Tournamen	150.00
00694123	04/02/2025	7793027013	469000	V13356	GRAY COLLEGIATE ACADEMY	P2509722	BE-L-SC-12592054	GCA Bullseye Archery Tournamen	220.00
								Check Total	370.00
00694124	04/02/2025	0210000630	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508102	INV049920990	0097463	101.12
00694124	04/02/2025	0210000630	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508102	INV049920990	1618960	185.57
00694124	04/02/2025	0210000630	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508102	INV049920990	1333112	108.33
								Check Total	395.02
00694125	04/02/2025	0210002735	464000	Exxxxx	Employee		03.25.2025	SC LLR Renewal	140.00
								Check Total	140.00
00694126	04/02/2025	0210000122	441000	V01382	HERALD OFFICE SOLUTIONS	P2508717	406731-0	MORCON WHITE MULTIFOLD PAPER T	534.36
								Check Total	534.36
00694127	04/02/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2509150	506334	ACETYLENE 8 CYLINDERS	347.54
00694127	04/02/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2509150	506334	OXYGEN 6 CYLINDERS	64.91
00694127	04/02/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2509150	506334	DELIVERY CHARGE	19.99
								Check Total	432.44
00694128	04/02/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2508718	448265	SPARTAN TERRA GLAZE	189.60
00694128	04/02/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2508718	448265	JANICO 16 OZ CUT END RAYON MOP	135.21

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00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	CARLISLE NYLON BRUSH 7"	26.72
00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	SPARTAN SANITYZE	147.01
00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	SPARTAN TERRA GLAZE	1,894.67
00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	SPARTAN DEFOAMER	77.98
00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	SC JOHNSON DEB FOAM SOAP	278.09
00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	JANICO 20 OZ CUT END RAYON MOP	336.66
00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	JANICO MED LOOPED END BLUE STR	21.19
00694128	04/02/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2509384	449397	CARLISLE 60" SIDE GATE MOP HAN	74.92
00694128	04/02/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2509239	449398	SPARTAN DAMP MOP FLOOR SHINE	37.90
00694128	04/02/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2509239	449398	SPARTAN TERRA GLAZE	947.34
00694128	04/02/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2509239	449398	BULLEN RINZ FREE LAVENDER CLEA	214.48
00694128	04/02/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2509239	449398	SC JOHNSON DEB FOAM SOAP	417.13
00694128	04/02/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2509239	449398	JANICO 16 OZ CUT END RAYON MOP	676.03
								Check Total	5,474.93
00694129	04/02/2025	7738027020	441000	V16263	IMAGE INK SC LLC	P2508853	68586	ImageInk	135.68
00694129	04/02/2025	7738027020	441000	V16263	IMAGE INK SC LLC	P2508853	68586	ImageInk	16.25
00694129	04/02/2025	7738027020	441000	V16263	IMAGE INK SC LLC	P2508853	68586	ImageInk	80.00
00694129	04/02/2025	7738027020	441000	V16263	IMAGE INK SC LLC	P2508853	68586	ImageInk	1,550.00
00694129	04/02/2025	7738027020	441000	V16263	IMAGE INK SC LLC	P2508853	68586	ImageInk	24.80
00694129	04/02/2025	7738027020	441000	V16263	IMAGE INK SC LLC	P2508853	68586	ImageInk	25.00
								Check Total	1,831.73
00694130	04/02/2025	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	5010	One-Day Experience (8/29/24, 1	3,800.00
								Check Total	3,800.00
00694131	04/02/2025	7768519011	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508343	15840.00	M8BK2 MOTIV8 Headset	1,144.90
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508896	19072.00	magnetic create-a-space storag	37.71
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508896	19072.00	I Was Caught Being Good wristb	12.88
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508896	19072.00	treasure chest rewards	12.77
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508896	19072.00	thermal laminating pouches	30.29
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	EXPO low odor dry erase fine t	24.79
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	magnetic create-a-space storag	18.83
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	desktop writing spots	14.53
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	single roll tickets - white	5.13

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00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	dot a dot art	19.96
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	Crayola premier tempera - whit	9.69
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	Crayola premier tempera - gree	9.69
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	Crayola dough classpack	52.91
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	wonder foam jumbo craft sticks	8.20
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	balloons	20.67
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	creativity street hot glue sti	18.58
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	round color coding labels	4.38
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	friendly farm animals counters	25.69
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	student grouping pencils	22.10
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	washable 7 in 1 pad	15.69
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	nature ink N stamp tub	19.85
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	sparkle superspots stickers	11.19
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	sensory popper toppers	39.47
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	treasure chest rewards	15.31
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	ready, set, move, classroom fi	50.11
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	magnetic squares and dots	8.61
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	super stacker crayon box	20.22
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	giant magnetic foam domino	24.90
00694131	04/02/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2508920	19074.00	talking tubes	26.47
								Check Total	1,725.52
00694132	04/02/2025	0210000682	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508011	90305164	easy squeeze scissors, pg 169	30.48
								Check Total	30.48
00694133	04/02/2025	0210001149	441000	V18815	LILLY ELLEN LLC	P2509387	1154	Vevor room dividers, 3 panel	2,407.50
								Check Total	2,407.50
00694134	04/02/2025	1000021323	441000	V01805	MACGILL & CO	P2508197	IN0895011	1 X 3 FLEXIBLE FABRIC BANDAGES	48.69
00694134	04/02/2025	1000021323	441000	V01805	MACGILL & CO	P2508197	IN0895011	IRRIGATE EYE WASH, 4 OZ	8.32
00694134	04/02/2025	1000021323	441000	V01805	MACGILL & CO	P2508197	IN0895011	SAVE A TOOTH PERSERVING SYSTEM	15.50
00694134	04/02/2025	1000021345	441000	V01805	MACGILL & CO	P2508618	IN0895502	Kleenex Tissues	88.52
00694134	04/02/2025	1000021345	441000	V01805	MACGILL & CO	P2508618	IN0895502	Facial Tissue	47.42
00694134	04/02/2025	1000021345	441000	V01805	MACGILL & CO	P2508618	IN0895502	Save a Tooth Preserving System	15.27
00694134	04/02/2025	1000021345	441000	V01805	MACGILL & CO	P2508618	IN0895502	Meet the School Nurse	20.02

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00694134	04/02/2025	1000021345	441000	V01805	MACGILL & CO	P2508618	IN0895502	Exergen Temporal Scanner Therm	93.81
								Check Total	337.55
00694135	04/02/2025	7932027044	441000	V10970	NASP INC	P2508643	296451	Scorecards - 500/pack	58.85
00694135	04/02/2025	7932027044	441000	V10970	NASP INC	P2508643	296451	Scorecards - 500/pack	58.85
00694135	04/02/2025	7932027044	441000	V10970	NASP INC	P2508643	296451	Scorecards - 500/pack	58.85
00694135	04/02/2025	7932027044	441000	V10970	NASP INC	P2508643	296451	Paper Target Face -	288.90
								Check Total	465.45
00694136	04/02/2025	1000014115	433200	Exxxxx	Employee		03.18.03.22.25	American String Teach AssnConf	295.40
								Check Total	295.40
00694137	04/02/2025	1000011338	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509352	152337	CSES - Student Placement Cards	88.30
00694137	04/02/2025	1000011338	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509352	152337	CSES - Student Placement Cards	89.83
								Check Total	178.13
00694138	04/02/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2509186	07534912	STRAW TOPPER STOPPER - THANKS	39.75
00694138	04/02/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2509186	07534912	SHIPPING & HANDLING	14.95
								Check Total	54.70
00694139	04/02/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	14940	Ink Cartridge 2.0 Magenta	213.89
00694139	04/02/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	14940	Ink Cartridge 2.0/3.0 Matte Bl	320.84
00694139	04/02/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	14940	Ink Cartridge 2.0/3.0 Yellow	320.84
00694139	04/02/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	14940	Ink Cartridge 2.0/3.0 Black	213.89
00694139	04/02/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	14940	Ink Cartridge 2.0/3.0 Cyan	213.89
00694139	04/02/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	14940	Shipping	115.51
00694139	04/02/2025	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508796	14941	Item #CP-703CY	106.95
00694139	04/02/2025	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508796	14941	Item # CP-701MBK	213.89
00694139	04/02/2025	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508796	14941	Item# CP-714MG	213.89
00694139	04/02/2025	1000011427	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2508796	14941	Shipping and handling	48.13
								Check Total	1,981.72
00694140	04/02/2025	7793027013	469000	V00340	ROTARY CLUB OF LEXINGTON	P2509714	2024-122	Rotary Fest 2025 Tickets - Oys	400.00
								Check Total	400.00

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00694141	04/02/2025	1000023325	433200	Exxxxx	Employee		02.01.02.28.25	School Business	100.94
								Check Total	100.94
00694142	04/02/2025	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000630123	Tuition-LEA	462.30
00694142	04/02/2025	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000630123	Tuition-LEA	36.85
00694142	04/02/2025	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000630123	Tuition-LEA	233.20
00694142	04/02/2025	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000630123	Tuition-LEA	95.62
								Check Total	827.97
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	SNS Housbrand Fabric Adhesive	154.49
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	American White Cross Flexible	60.78
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	American White Cross Flexible	15.62
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	Safetec Pomegranate Lip Balm F	14.73
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	Tooth Keepers 35 Per Package	48.44
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	Dosage Syringe Medicine Dispen	10.34
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	Zipper Closure Bags: **White B	11.13
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	3 Oz. Flat Bottom Paper cups 1	14.48
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	5 Oz. Flat Bottom Paper Cup 10	16.76
00694143	04/02/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508983	1046186-IN	Sanitherm Thermometer Sheaths	21.35
								Check Total	368.12
00694144	04/02/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135466388	Trimmer Guillotine plastic 12	107.59
00694144	04/02/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135467058	Angel soft pack of 10 tissues	116.46
00694144	04/02/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135467058	Free and Clear baby wipes (64	90.89
00694144	04/02/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135467058	Quart Recloseable Food Storage	32.92
00694144	04/02/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135467058	Gallon Recloseable Food Storag	99.54
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	X-ACTO Gripster Knife	16.68
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	Versatemp Heavy-Bodied Metalli	12.79
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	Manila Drawing Paper, 12 x 18	35.18
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	Manila Drawing Paper, 18 x 24	46.45
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	Royal & Langnickel Big Kid's C	70.03
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	Royal & Langnickel Big Kid's C	70.07
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	Sharpie Ultra Fine Permanent M	74.13
00694144	04/02/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135481200	Avery Marks A Lot Permanent Ma	12.93

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								Check Total	785.66
00694145	04/02/2025	7884027046	466035	V01207	SHRED WITH US	P2500050	308377	On-Site	25.00
00694145	04/02/2025	7863027014	466035	V01207	SHRED WITH US	P2503470	308386	Onsite Shredding Service	25.00
								Check Total	50.00
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	inter-office envelopes	30.75
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	red pens	6.18
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	blue pens	3.09
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	pen pal pencil holder	92.88
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	staples	13.35
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	colored sharpies	56.07
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	chisel point sharpies	24.44
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	ultra fine sharpies	17.78
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	fine tip sharpies	25.73
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	colored poster board	14.70
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	2" binder	208.65
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	expo cleaner	37.75
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	3" binder	26.11
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	pencils	329.56
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	expo markers asst	252.52
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	white poster board	112.03
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	1 1/2" binder	243.96
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	purple expo markers	50.99
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	correction tape	14.86
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	name badge labels	149.89
00694146	04/02/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2508991	6027107091	glue sticks	99.67
00694146	04/02/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2508914	6027107094	Copy paper white, 40 boxes	1,254.04
00694146	04/02/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2508914	6027107094	Duracell AA Batteries	114.77
00694146	04/02/2025	0200000182	441000	V13420	STAPLES ADVANTAGE	P2509117	6027170627	Avery TrueBlock Inkjet Shippin	48.98
00694146	04/02/2025	0200002860	441000	V13420	STAPLES ADVANTAGE	P2509244	6027246641	Staples Invisible Clear Tape,	13.76
00694146	04/02/2025	0200002860	441000	V13420	STAPLES ADVANTAGE	P2509244	6027246641	Post-It Su	220.36
00694146	04/02/2025	0200002860	441000	V13420	STAPLES ADVANTAGE	P2509244	6027246641	Color-Brite Sulphite 12 x 18"	36.04
								Check Total	3,498.91

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00694147	04/02/2025	1000014144	432300	V00133	STAR MUSIC CO	P2508384	03182025-01RBHS	Sousaphone Chem Clean	1,750.00
								Check Total	1,750.00
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	32-Wilcoxon-Modern Rudimental	30.60
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	31-Glass-Aguas da Amazonia	27.00
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	32-Ford-Marimba: Technique thr	26.00
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	31-Sammut-Four Rotations (Comp	72.00
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	Shipping	9.95
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	32-Delecluse-Twelve Studies fo	17.99
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	31-Benson-Three Dances-SD	9.98
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	31-Burritt-Offering, The-M	24.00
00694148	04/02/2025	7733027044	441000	V01073	STEVE WEISS MUSIC INC	P2509017	INV1362142.1	31-Burritt-MAG7: Rhapsody No.	85.00
								Check Total	302.52
00694149	04/02/2025	0200003871	434500	V18841	THE INTEGRA GROUP INC	P2509654	37030	Initial setup fee (one-time	10,900.00
								Check Total	10,900.00
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER GRADE 5 PKG	588.50
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER 3RD EDITION GRAD	21.40
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER KINDERGARTEN PKG	588.50
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER 3RD EDITION GRAD	21.40
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER 3RD EDITION GRAD	21.40
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER 3RD EDITION GRAD	21.40
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER GRADE 1PKG	588.50
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER GRADE 2 PKG	588.50
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER GRADE 3 PKG	588.50
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER 3RD EDITION GRAD	21.40
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	SHIPPING & HANDLING	292.75
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER 3RD EDITION GRAD	21.40
00694150	04/02/2025	0210001004	441000	V17563	THE MATH LEARNING CENTER	P2508792	INV66106	NUMBER CORNER GRADE 4 PKG	588.50
								Check Total	3,952.15
00694151	04/02/2025	7816027013	441000	V10542	THE TROPHY & AWARDS CENTER	P2508220	33513	Teacher Cadet	56.18
								Check Total	56.18

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00694152	04/02/2025	1000025415	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30635	Fire Alarm Repairs & Related S	132.00
								Check Total	132.00
00694153	04/02/2025	7847027016	441000	V18652	ULTIMATE 3D PRINTING STORE	P2509378	53889	Bambu lab A1 3D printer A1 com	529.00
00694153	04/02/2025	7847027016	441000	V18652	ULTIMATE 3D PRINTING STORE	P2509378	53889	item #: PMK PL-PLA-1.75-1KG-BL	21.99
00694153	04/02/2025	7847027016	441000	V18652	ULTIMATE 3D PRINTING STORE	P2509378	53889	shipping	35.00
00694153	04/02/2025	7847027016	441000	V18652	ULTIMATE 3D PRINTING STORE	P2509378	53889	item number: A00-B9-1.75-1000	22.99
00694153	04/02/2025	7847027016	441000	V18652	ULTIMATE 3D PRINTING STORE	P2509378	53889	Bambu lab hotend with hardened	12.99
00694153	04/02/2025	7847027016	441000	V18652	ULTIMATE 3D PRINTING STORE	P2509378	53889	item number: PMK PL-PLA-1.75-	21.99
								Check Total	643.96
00694154	04/02/2025	0210000138	441000	V00189	W W GRAINGER	P2509066	9446970197	UNGER REPLACEMENT SCRAPER BLAD	188.43
00694154	04/02/2025	0210000118	441000	V00189	W W GRAINGER	P2509066	9446970197	UGER REPLACEMENT SCRAPER BLADE	188.43
00694154	04/02/2025	0210000128	441000	V00189	W W GRAINGER	P2509066	9446970197	UNGER REPLACEMENT SCRAPER BLAD	188.43
00694154	04/02/2025	0210000132	441000	V00189	W W GRAINGER	P2509066	9446970197	UNGER REPLACEMENT SCRAPER BLAD	188.43
00694154	04/02/2025	0210000127	441000	V00189	W W GRAINGER	P2509066	9446970197	UNGER REPLACEMENT SCRAPER BLAD	188.43
								Check Total	942.15
00694155	04/02/2025	0200000783	433200	Exxxxx	Employee		04.26.04.29.25	DECA Nat'l Comp/Lead Conf	230.00
								Check Total	230.00
00694156	04/02/2025	0210000127	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	GMS - L Hard Copper Tube	329.13
00694156	04/02/2025	0210000120	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	OGES - L Hard Copper Tube	233.69
00694156	04/02/2025	0210000110	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	GHS - L Copper Tube 3 x 20	651.20
00694156	04/02/2025	0210000118	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	LSMS - L Hard Copper Tube	470.80
00694156	04/02/2025	0210000125	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	WKHS - L Hard Copper Tube	327.42
00694156	04/02/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	PHMS - L Hard Copper Tube	458.82
00694156	04/02/2025	0210000107	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	LHS - L Hard Copper Tube	159.22
00694156	04/02/2025	0210000134	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508767	527200 01	FPES - L Hard Copper Tube	97.58
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	#456 1 1/2 CP MI Split Ring IN	8.73
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	#65M 3/8 MI Wall plate #3700-0	18.40
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	77028 1 PXP 45DEG Elbow	26.34
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	77022 3/4 PXP 90DEG Elbow	33.38
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	79365 1/2 PXF NPT REM Adapter	46.17
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	77037 1 1/2 PXP 90DEG Elbow	246.27

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00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	79230 3/4 PXMIP Adapter	7.14
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	78067 1 1/2 PXP CPLG CC400	21.50
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	78052 3/4 PXP CPLG CC400	9.39
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	77067 1 1/2 FTGXP 90DEG Elbow	36.74
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	78102 1 1/2 x 1 FTGXP Reducer	18.60
00694156	04/02/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2508828	527308 01	NPES Water Heater - #456 3/4 C	11.73
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	LTC - PVC 8109 2 S80 SXMIP ADP	44.76
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	1 1/2 Presd FP BV	76.61
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	2 Press FP BV	96.34
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	1 1/4 Press FP BV	53.71
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	Rain-R-Shine - CMNT	20.60
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	2X1-1-2 FTGXP RDCR	50.18
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	1-1/2 x 1-1/4 FTGXP RDCR	37.45
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	1 1/2 PXP 90DEG ELBOW	82.09
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	1 1/2 PXPXP TEE	53.62
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	2 PXF NPT Female Adapter	76.86
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	2 PXPXP TEE	66.24
00694156	04/02/2025	0210000119	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509106	527941 01	Purple Primer PRMR/CLNR	7.39
00694156	04/02/2025	0210000120	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509207	528143 01	OGES Room 209 - Water Heater	375.07
00694156	04/02/2025	0210000120	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509207	528143 01	SC Waste Tax	2.14
00694156	04/02/2025	0210000120	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2509207	528143 01	Dielectric Union	11.17
								Check Total	4,266.48
00694157	04/02/2025	1000012710	437200	V17885	DILLON SCHOOL DISTRICT FOUR		03.25.25PROVISO	Tuition-LEA	1,085.85
								Check Total	1,085.85
00694158	04/02/2025	7860527027	464000	V11252	COLUMBIA INTERNATIONAL FESTIVA	P2509778	P2509778.WKH	35 Tickets to the	175.00
								Check Total	175.00
00694159	04/02/2025	7932027044	464000	V13356	GRAY COLLEGIATE ACADEMY	P2509699	BE-L-SC-12531564	Archery Tournament Entry Fee	360.00
								Check Total	360.00
00694160	04/02/2025	1000014127	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	92435.1,92438.1	364.00
00694160	04/02/2025	0210002443	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	81997.1-2	79.00
00694160	04/02/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	Various Permits	231.00

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00694160	04/02/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	92426.1	205.00
00694160	04/02/2025	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	81962.1	157.00
00694160	04/02/2025	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	92325.1	13.00
00694160	04/02/2025	7704027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	81217.1-3	43.00
00694160	04/02/2025	7703027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	81083.1-3	56.00
00694160	04/02/2025	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	81592.1-4	184.00
00694160	04/02/2025	0200002901	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	92318.1	254.00
00694160	04/02/2025	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	81616.1-2,81617-1-2	749.00
00694160	04/02/2025	7703027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	81504.1-2	495.00
00694160	04/02/2025	7703027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.17-03.23.2025	92322.1	77.00
								Check Total	2,907.00
00694161	04/02/2025	7745027025	441000	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2509670	P2509670.WKE	Imprest Check 1352	289.00
00694161	04/02/2025	7745027025	441000	V00374	WHITE KNOLL ELEMENTARY SCHOOL	P2509670	P2509670.WKE	Imprest Check 1353	307.00
								Check Total	596.00
00694162	04/03/2025	7834027044	439500	V16386	A1 TRANSPORTATION	P2509644	3862	Ambulance Service	600.00
								Check Total	600.00
00694163	04/03/2025	7802078013	439500	V18822	AHMED NOHASSI		MSOC.GI.03.24.25	Athletic Official	158.00
								Check Total	158.00
00694164	04/03/2025	7802078011	439500	V02782	ALEXEEV, OLEG		SOC.LHS.03.14.25	Athletic Official Soccer LHS	121.00
								Check Total	121.00
00694165	04/03/2025	0200002874	439500	V11601	ALLDATA LLC	P2508952	INVC05488247	AUTO COLLISION AND ACCESS YEAR	1,572.90
								Check Total	1,572.90
00694166	04/03/2025	7802078013	439500	V14334	ANDERSON, JAMES B		SOC.GHS.03.27.25	JV/V G SOC GHS/Mid Valley	137.10
								Check Total	137.10
00694167	04/03/2025	7802074013	439500	V18359	ANTONIO WILLIAMS		BBAS.GI.03.29.25	Athletic Official	157.50
00694167	04/03/2025	7802074015	439500	V18359	ANTONIO WILLIAMS		BJBA.PE.3.26.25	Official	157.50
								Check Total	315.00

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00694168	04/03/2025	7802078011	439500	V14351	ASH, DAVID		VSC.LHS.03.25.25	Official	124.30
								Check Total	124.30
00694169	04/03/2025	7887091044	439500	V11135	BAILEY, JOHN RYAN		MLAX.RB.3.15.25.	M LAX VS MAY RIVER	86.00
								Check Total	86.00
00694170	04/03/2025	7887091544	439500	V14993	BARBARE, FAITH		WLAX.RB.3.17.25.	W LAX VS AIKEN	140.00
00694170	04/03/2025	7887091544	439500	V14993	BARBARE, FAITH		WLAX.RB.3.20.25.	W LAX VS CHAPIN	140.00
								Check Total	280.00
00694171	04/03/2025	0210000053	433200	Exxxxx	Employee		03.20.03.23.25	Innovative School Summit, FL	547.17
								Check Total	547.17
00694172	04/03/2025	0210000053	433200	Exxxxx	Employee		03.20.03.23.25	Innovative Sch.Summit, FL	368.86
								Check Total	368.86
00694173	04/03/2025	7802078011	435000	V16229	BOWERS, CHRISTOPHER SCOTT		LAC.LHS.03.12.25	Athletic Official Lacrosse LHS	73.80
00694173	04/03/2025	7887091044	439500	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX.RB.3.22.25.	M LAX VS FORT MILL	94.80
								Check Total	168.60
00694174	04/03/2025	7802075013	439500	V18286	BRANDON DEVINE		SB.GHS.03.27.25	JV/V SB GHS/Midland Valley	182.86
								Check Total	182.86
00694175	04/03/2025	7802091011	439500	V12975	BRICK, NATHAN		VLX.LHS.03.22.25	Official	210.50
								Check Total	210.50
00694176	04/03/2025	7802078011	439500	V17169	BRUNO, MATTHEW		BB.LHS.03.15.25	Athletic Official Baseball LHS	105.30
								Check Total	105.30
00694177	04/03/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2509613	929366460	Softball Jerseys	2,685.17
00694177	04/03/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2509613	929366460	Pinstripe Pants	3,227.12
00694177	04/03/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2509613	929366460	Freight	63.22
								Check Total	5,975.51
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Hanging Basket Traditional Sau	255.03

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00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	3-Strand Long Wire Hanger - 21	102.14
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Marathon 1% G Insecticide - 5	84.23
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Wire Hanger - 20-1/2"	103.47
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Hanging Basket Traditional Sau	447.36
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	1000 Plastic Redhead Water Bre	46.29
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Handi-Reach Handle - 48"	28.68
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Jolly Gardener Pro-Line C/B -	2,504.44
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Carry Tray - 1020 Standard Web	152.80
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Insert - 804 Standard	209.13
00694178	04/03/2025	7814027013	441000	V14170	BWI COMPANIES INC	P2506831	18866537	Hanging Basket Traditional Sau	994.83
								Check Total	4,928.40
00694179	04/03/2025	0200000250	433200	Exxxxx	Employee		03.06.25	Prof Development Conf	30.80
								Check Total	30.80
00694180	04/03/2025	7802078011	439500	V02845	CALDWELL, KEVEN		BB.LHS.03.22.25	Athletic Official Baseball LHS	114.40
								Check Total	114.40
00694181	04/03/2025	7887078013	441000	V01144	CAROLINA IDEAS	P2508155	056187	Black Cool Dry Tees	853.86
00694181	04/03/2025	7887078013	441000	V01144	CAROLINA IDEAS	P2508155	056187	Red Cotton Tees	459.03
00694181	04/03/2025	7887078013	441000	V01144	CAROLINA IDEAS	P2508733	056194	Gilbert Gray Tees	612.04
								Check Total	1,924.93
00694182	04/03/2025	7802074013	439500	V02718	CAUGHMAN, MICHAEL		BB.GHS.03.27.25	VBB GHS/Midland Valley	104.20
								Check Total	104.20
00694183	04/03/2025	7887074044	439500	V15615	CHAPMAN, ZHACKERY ALLAN		BASE.RB.3.22.25.	BASE VS M CAROLINA	102.00
								Check Total	102.00
00694184	04/03/2025	7802091011	439500	V02969	CHARLES D DUVALL		VLX.LHS.03.17.25	Official	86.00
00694184	04/03/2025	7802091011	439500	V02969	CHARLES D DUVALL		VLX.LHS.03.18.25	Official	65.00
								Check Total	151.00
00694185	04/03/2025	7802078011	439500	V13025	CHRISTENSEN, ANDREW		VSC.LHS.03.21.25	Official	179.30

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								Check Total	179.30
00694186	04/03/2025	7802074013	439500	V18889	CHRISTOPHER D GIBBES		BBAS.GI.03.29.25	Athletic Official	154.20
00694186	04/03/2025	7802074013	439500	V18889	CHRISTOPHER D GIBBES		JBAS.GI.03.24.25	Athletic Official	89.20
								Check Total	243.40
00694187	04/03/2025	0200000257	433200	Exxxxx	Employee		02.17.02.21.25	PLC at Work Conference AZ	306.00
								Check Total	306.00
00694188	04/03/2025	0200003871	439300	V18740	CLOUDS CREEK RESERVE LLC	P2506640	168	6 weeks at 25 hours per week a	650.00
								Check Total	650.00
00694189	04/03/2025	7993027023	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509484	213737	US FLAG 4X6 NYLON	31.03
00694189	04/03/2025	7993027023	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509484	213737	S&H	13.00
00694189	04/03/2025	7993027023	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509572	213740	SC FLAG	40.88
								Check Total	84.91
00694190	04/03/2025	7887075044	439500	V02630	COMBS, OBIE		SBALL.RB.3.19.25	SOFTBALL VS MID CAROLINA	151.30
								Check Total	151.30
00694191	04/03/2025	0200000606	433200	Exxxxx	Employee		03.04.03.31.25	Teacher-School- Spec Svc Suppt	157.15
								Check Total	157.15
00694192	04/03/2025	1000025408	433200	Exxxxx	Employee		03.04.03.26.25	Mtngs,Operations Check,DLT	72.10
								Check Total	72.10
00694193	04/03/2025	7887074044	439500	V17170	CORBITT, DEWAYNE		BASE.RB.3.24.25.	BASE VS IRMO	152.00
								Check Total	152.00
00694194	04/03/2025	7802078011	439500	V02790	CORREA, ALAN		SOC.LHS.03.18.25	JV/V Girls Soccer	129.80
								Check Total	129.80
00694195	04/03/2025	7802074013	439500	V02807	CROMER, ANTHONY		BB.GHS.03.27.25	VBB GHS/Midland Valley	121.80
								Check Total	121.80

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00694196	04/03/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508603	74797	WKHS Room 803 - Replace Blower	613.96
00694196	04/03/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508603	74797	Labor	195.00
00694196	04/03/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508602	74799	LHS Indoor B/B - Replace Conde	136.19
00694196	04/03/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2508602	74799	Labor	195.00
								Check Total	1,140.15
00694197	04/03/2025	7802078015	439500	V02758	DARNELL, STEVE		WSOC.PE.3.28.25	Official	162.40
								Check Total	162.40
00694198	04/03/2025	7802074011	439500	V18900	DAVID WILES		BB.LHS.03.10.25	Athletic Official LHS Baseball	152.00
00694198	04/03/2025	7802078011	439500	V18900	DAVID WILES		BB/LHS.03.17.25	Athletic Official LHS Baseball	152.00
								Check Total	304.00
00694199	04/03/2025	7802078011	439500	V14302	DAVIS, KEITH D		LAC.LHS.03.13.25	Athletic Official Lacrosse LHS	147.60
								Check Total	147.60
00694200	04/03/2025	7887074044	439500	V11188	DILLON, MATTHEW W		BASE.RB.3.22.25.	BASE VS M CAROLINA	91.00
								Check Total	91.00
00694201	04/03/2025	7802074011	439500	V18050	DILLON, SEAN		VBB.LHS.03.29.25	Official	76.00
								Check Total	76.00
00694202	04/03/2025	0210000806	433200	Exxxxx	Employee		02.05.03.26.25	Work Assignment/float nurse	38.15
								Check Total	38.15
00694203	04/03/2025	7802078011	439500	V17185	ENZASTIGA, DOMINIC		SOC.LHS.03.14.25	Athletic Official	121.00
00694203	04/03/2025	7802078011	439500	V17185	ENZASTIGA, DOMINIC		VSC.LHS.03.21.25	Official	121.00
								Check Total	242.00
00694204	04/03/2025	7802078011	439500	V12983	ERBACHER, DAVID		VSC.LHS.03.21.25	Official	99.80
								Check Total	99.80
00694205	04/03/2025	7887091544	439500	V18836	ERIN WILLIAMS		WLAX.RB.3.22.25.	W LAX VS ST JAMES	140.00
								Check Total	140.00

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00694206	04/03/2025	7802078015	439500	V03009	FEAR, STEVE		WSOC.PE.3.25.25	Official	162.00
								Check Total	162.00
00694207	04/03/2025	7887078044	439500	V02921	FLICKER, SCOTT		MSOC.RB.3.14.25.	M SOCCER VS W KNOLL	121.00
00694207	04/03/2025	7802078011	439500	V02921	FLICKER, SCOTT		VSC.LHS.03.18.25	Official	136.00
								Check Total	257.00
00694208	04/03/2025	0210000867	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509157	1568710-0	Composition Book, CLLG, 100 ST	31.85
								Check Total	31.85
00694209	04/03/2025	7802078011	439500	V10198	GASAN, DUMITRU		SOC.LHS.03.14.25	Athletic Official Soccer LHS	80.00
								Check Total	80.00
00694210	04/03/2025	7802078015	439500	V11259	GIBBONS, RICHARD D		WSOC.PE.3.25.25	Official	162.00
00694210	04/03/2025	7802078015	439500	V11259	GIBBONS, RICHARD D		WSOC.PE.3.28.25	Official	147.00
								Check Total	309.00
00694211	04/03/2025	7802073011	439500	V02947	GILLIARD, PAUL D		BB.LHS.01.27.25	Basketball	121.50
								Check Total	121.50
00694212	04/03/2025	7887078044	439500	V18341	GRANT W DICKEY		MSOC.RB.3.14.25.	M SOCCER VS W KNOLL	114.10
								Check Total	114.10
00694213	04/03/2025	7932027037	469000	V13356	GRAY COLLEGIATE ACADEMY	P2509812	BE-L-SC-12582669	Finale Tournament at GCA	260.00
								Check Total	260.00
00694214	04/03/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2509685	18	Small WKMS Ambassador shirts	30.92
00694214	04/03/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2509685	18	medium WKMS ambassador shirts	30.92
00694214	04/03/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2509685	18	2XL WKMS ambassador shirt	19.53
00694214	04/03/2025	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2509685	249	S-XL WKMS choir shirts	216.46
00694214	04/03/2025	7735027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2509685	249	3XL WKMS choir shirt	19.53
								Check Total	317.36
00694215	04/03/2025	7802078011	439500	V16688	GUSTAFSON, KYLE		VSC.LHS.03.28.25	Official	133.10

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								Check Total	133.10
00694216	04/03/2025	7802078011	435000	V18004	HALL, ROBERT K		LAC.LHS.03.12.25	Advertising	73.80
00694216	04/03/2025	7802091011	439500	V18004	HALL, ROBERT K		LAC.LHS.03.19.25	Boys B Team Lacrosse	54.00
00694216	04/03/2025	7802091011	439500	V18004	HALL, ROBERT K		VLX.LHS.03.12.25	Official	73.80
00694216	04/03/2025	7802079011	439500	V18004	HALL, ROBERT K		VLX.LHS.03.28.25	Official	78.20
								Check Total	279.80
00694217	04/03/2025	1000026693	433200	Exxxxx	Employee		01.28.03.25.25	IT District Travel	200.90
								Check Total	200.90
00694218	04/03/2025	7887074044	439500	V02738	HIGGINS, TOME A		BASE.RB.3.18.25.	BASE VS WKNOLL	105.30
00694218	04/03/2025	7802078011	439500	V02738	HIGGINS, TOME A		BB.LHS.03.15.25	Athletic Official Baseball LHS	105.30
								Check Total	210.60
00694219	04/03/2025	7802073011	439500	V02616	HILL, CLYDE		VBB.LHS.01.27.25	Official	121.50
								Check Total	121.50
00694220	04/03/2025	0210002666	439500	V12089	HONEY, JASON		LAC.GHS.03.27.25	Boys LAC GHS/AC Flora	71.60
00694220	04/03/2025	7802081011	439500	V12089	HONEY, JASON		LAC.LHS.03.19.25	Lacrosse	54.00
00694220	04/03/2025	7802091011	439500	V12089	HONEY, JASON		VLX.LHS.03.19.25	Official	54.00
00694220	04/03/2025	7802079011	439500	V12089	HONEY, JASON		VLX.LHS.03.28.25	Official	65.00
								Check Total	244.60
00694221	04/03/2025	7802074011	439500	V17752	HUDSON, WESLEY C		VBB.LHS.03.24.25	Official	164.10
								Check Total	164.10
00694222	04/03/2025	1000026693	433200	Exxxxx	Employee		02.04.03.25.25	Network install/meetings	291.90
								Check Total	291.90
00694223	04/03/2025	7802091011	439500	V17767	HUGHES, SEAN		VLX.LHS.03.13.25	Official	91.50
00694223	04/03/2025	7802091011	439500	V17767	HUGHES, SEAN		VLX.LHS.03.17.25	Official	91.50
00694223	04/03/2025	7802091011	439500	V17767	HUGHES, SEAN		VLX.LHS.03.18.25	Official	70.50
00694223	04/03/2025	7887091544	439500	V17767	HUGHES, SEAN		WLAX.RB.3.22.25.	W LAX VS ST JAMES	145.50

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	399.00
00694224	04/03/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2509363	449395	SPARTAN DEFOAMER	155.96
00694224	04/03/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2509363	449395	JANICO 16 OZ CUT END RAYON MOP	135.21
00694224	04/03/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2509363	449395	SPARTAN TERRA GLAZE	1,042.24
								Check Total	1,333.41
00694225	04/03/2025	7802074011	439500	V14929	JACKSON, AVERY		BB.LHS.03.18.25	V Baseball	116.30
00694225	04/03/2025	7802074013	439500	V14929	JACKSON, AVERY		VBAS.GI.03.28.25	Athletic Official	125.10
00694225	04/03/2025	7802074011	439500	V14929	JACKSON, AVERY		VBB.LHS.03.18.25	Official	116.30
00694225	04/03/2025	7802074011	439500	V14929	JACKSON, AVERY		VBB.LHS.03.27.25	Official	116.30
								Check Total	474.00
00694226	04/03/2025	1000011427	441000	V16829	JADUKE BACKDROPS	P2509512	03102025	Invoice # 03102025	300.00
00694226	04/03/2025	1000011427	441000	V16829	JADUKE BACKDROPS	P2509512	03102025	Invoice # 03102025	125.00
								Check Total	425.00
00694227	04/03/2025	7887078044	439500	V18311	JOHN A SPENCE		MSOC.RB.3.21.25.	M SOCCER VS CHAPIN	124.30
00694227	04/03/2025	7802078011	439500	V18311	JOHN A SPENCE		VSC.LHS.03.28.25	Official	124.30
								Check Total	248.60
00694228	04/03/2025	0210000105	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52833054	DM - Fire Extinguisher Inspect	432.00
								Check Total	432.00
00694229	04/03/2025	7802074011	439500	V10189	JOYNER, ROBERT WENDELL		BB.LHS.03.18.25	V Baseball	135.00
								Check Total	135.00
00694230	04/03/2025	7802079011	439500	V18917	JUSTIN SCHLANSER		VLX.LHS.03.27.25	Official	148.70
								Check Total	148.70
00694231	04/03/2025	7887074044	439500	V18886	KALLSON WRIGHT		BBASE.RB.3.14.25	B BASE VS FLORA	85.90
								Check Total	85.90
00694232	04/03/2025	7802074015	439500	V02872	KEMFORT, JAMES		VBAS.PE.3.25.25	Official	106.40

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	106.40
00694233	04/03/2025	7887078544	439500	V02909	KENT, JASON		WSOC.RB.3.18.25.	W SOCCER VS IRMO	151.50
								Check Total	151.50
00694234	04/03/2025	1000011329	433200	Exxxxx	Employee		02.25.03.28.25	School Business	162.54
								Check Total	162.54
00694235	04/03/2025	7802078011	439500	V17222	LEUTHOLD, ERIC J		LAC.LHS.03.22.25	Athletic Official Lacrosse LHS	111.30
								Check Total	111.30
00694236	04/03/2025	7802074015	439500	V15618	LINDER, DERRAL REED		BJBA.PE.3.26.25	Official	148.70
								Check Total	148.70
00694237	04/03/2025	0200000632	433200	Exxxxx	Employee		03.03.03.31.25	Inst. Spec. Svcs.	217.00
								Check Total	217.00
00694238	04/03/2025	7802075013	439500	V11707	LOVETT, ANDREW		SB.GHS.03.27.25	JV/V SB GHS/Midland Valley	126.00
								Check Total	126.00
00694239	04/03/2025	7887074044	439500	V17733	MAJCINA, JOHN		BASE.RB.3.19.25.	BASE VS WKNOLL	168.10
00694239	04/03/2025	7802074015	439500	V17733	MAJCINA, JOHN		VBAS.PE.3.25.25	Official	97.60
								Check Total	265.70
00694240	04/03/2025	0200000625	433200	Exxxxx	Employee		03.05.03.26.25	OT Mtngs	132.30
								Check Total	132.30
00694241	04/03/2025	7802074011	439500	V18263	MATTHEW R PARSONS		VBB.LHS.03.22.25	Official	103.10
								Check Total	103.10
00694242	04/03/2025	0210000647	433200	Exxxxx	Employee		03.03.03.31.25	MES Career Spec. Mtngs.	287.00
								Check Total	287.00
00694243	04/03/2025	7802079011	439500	V17176	MORTON, STACEY		VLX.LHS.03.25.25	Official	65.00

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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	65.00
00694244	04/03/2025	1000023321	433200	Exxxxx	Employee		03.03.03.04.25	State CTE Director's Mtng.	35.28
00694244	04/03/2025	1000023321	433200	Exxxxx	Employee		03.14.2025	Insdustry Visit Commute	132.58
								Check Total	167.86
00694245	04/03/2025	7887078544	439500	V17729	MYHILL, KENZIE		WSOC.RB.3.18.25.	W SOCCER VS IRMO	66.00
								Check Total	66.00
00694246	04/03/2025	7802078011	439500	V16620	NGEUMJOM, MARCEL		VSC.LHS.03.12.25	Athletic Official LHS VSoccer	66.00
								Check Total	66.00
00694247	04/03/2025	7887074044	439500	V17765	OWEN, CHRISTOPHER J		BBASE.RB.3.14.25	B BASE VS FLORA	96.90
								Check Total	96.90
00694248	04/03/2025	0200000250	433200	Exxxxx	Employee		03.06.2025	Prof Development Conference	30.80
								Check Total	30.80
00694249	04/03/2025	7887078044	439500	V14335	PAPPAS, HARRISON		MSOC.RB.3.21.25.	M SOCCER VS CHAPIN	91.00
								Check Total	91.00
00694250	04/03/2025	7802075015	439500	V18890	PAUL DUPERRY		SOF.PE.3.28.25	Official	134.80
00694250	04/03/2025	7887075044	439500	V18890	PAUL DUPERRY		SOFTBALL.RB.3.1	SOFTBALL VS WKNOLL	143.60
00694250	04/03/2025	7802075011	439500	V18890	PAUL DUPERRY		VSB.LHS.03.25.25	Official	132.60
00694250	04/03/2025	7802075011	439500	V18890	PAUL DUPERRY		VSB.LHS.03.27.25	Official	132.60
								Check Total	543.60
00694251	04/03/2025	7858527044	433200	Exxxxx	Employee		03.15.03.19.25	SCAAA Spring Conf '25	604.40
								Check Total	604.40
00694252	04/03/2025	0200002874	441000	V12103	PEE DEE REGIONAL EMS INC	P2509608	35864	AHA FIRST AID CARDS FOR HEALTH	161.00
								Check Total	161.00
00694253	04/03/2025	7802078011	439500	V18870	PHILLIP BLAKE		BB.LHS.03.10.25	Athletic Official Baseball LHS	152.00
00694253	04/03/2025	7802078011	439500	V18870	PHILLIP BLAKE		BB.LHS.03.17.25	Athletic Official Baseball LHS	152.00

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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
00694253	04/03/2025	7802074013	439500	V18870	PHILLIP BLAKE		JBAS.GI.03.24.25	Athletic Official	103.00
								Check Total	407.00
00694254	04/03/2025	7887075011	439500	V10713	POWELL, EMILE		SB.LHS.03.01.25	Softball	120.00
00694254	04/03/2025	7887075011	439500	V10713	POWELL, EMILE		VSB.LHS.03.01.25	Official	120.00
								Check Total	240.00
00694255	04/03/2025	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509144	14952	Maintenance Cartridge For LOD	96.25
00694255	04/03/2025	1000011334	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509144	14952	shipping and handling	10.70
								Check Total	106.95
00694256	04/03/2025	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2508358	INV159557	Raptor visitor badges Blue	165.00
00694256	04/03/2025	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2508358	INV159557	Shipping	20.00
								Check Total	185.00
00694257	04/03/2025	7887078044	439500	V15012	RAYLE, JON		MSOC.RB.3.14.25.	M SOCCER VS W KNOLL	126.50
00694257	04/03/2025	7802078011	439500	V15012	RAYLE, JON		SOC.LHS.03.12.25	Athletic Official Soccer LHS	151.50
								Check Total	278.00
00694258	04/03/2025	7802075011	439500	V02697	RAYSOR, RANDY		VSB.LHS.03.27.25	Official	131.50
								Check Total	131.50
00694259	04/03/2025	7802078013	439500	V17272	REYNOLDS, GREGORY L		MSOC.GI.03.24.25	Athletic Official	158.00
00694259	04/03/2025	7802078011	439500	V17272	REYNOLDS, GREGORY L		SOC.LHS.03.12.25	Athletic Official Soccer LHS	129.80
								Check Total	287.80
00694260	04/03/2025	7887078544	439500	V18908	RHONDA BLATT		WSOC.RB.3.18.25.	W SOCCER VS IRMO	129.80
								Check Total	129.80
00694261	04/03/2025	7802073011	439500	V02850	RITTER, WILLIAM KEITH		BB.LHS.01.27.25	Basketball	119.30
								Check Total	119.30
00694262	04/03/2025	7802078013	439500	V18824	RODOLFO RIOS CRUZ		SOC.GHS.03.27.25	JV/V G SOC GHS/Mid Valley	137.10
00694262	04/03/2025	7802078011	439500	V18824	RODOLFO RIOS CRUZ		VSC.LHS.03.25.25	Official	121.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	258.10
00694263	04/03/2025	7887091044	439500	V16602	ROGERS, KIRK		BLAX.RB.3.24.25.	B LAX VS CHAPIN	77.10
00694263	04/03/2025	7802079011	439500	V16602	ROGERS, KIRK		VLX.LHS.03.27.25	Official	152.10
								Check Total	229.20
00694264	04/03/2025	1000023344	464000	V00340	ROTARY CLUB OF LEXINGTON	P2501536	7555	[redacted] Quarterly Dues	180.00
00694264	04/03/2025	1000023356	464000	V00340	ROTARY CLUB OF LEXINGTON	P2509832	7571	Inv. 7571- Quarterly Dues-	180.00
								Check Total	360.00
00694265	04/03/2025	7802079011	439500	V14301	ROYSTER, DEREK SCOTT		VLX.LHS.03.25.25	Official	65.00
								Check Total	65.00
00694266	04/03/2025	7887091544	439500	V02663	SAUNDERS, LARRY J		WLAX.RB.3.17.25.	W LAX VS AIKEN	140.00
00694266	04/03/2025	7887091544	439500	V02663	SAUNDERS, LARRY J		WLAX.RB.3.20.25.	W LAX VS CHAPIN	140.00
								Check Total	280.00
00694267	04/03/2025	7887075044	439500	V02887	SAYE, TOM		SBALL.RB.3.21.25	SBALL VS IRMO	134.80
								Check Total	134.80
00694268	04/03/2025	7703027023	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	81521.1-2	68.20
00694268	04/03/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	82072.1	58.28
00694268	04/03/2025	1000027103	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	92339.1-5,92395.1-2	503.44
00694268	04/03/2025	0210000305	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	92310.1,92306.1	76.64
00694268	04/03/2025	0210000715	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	92196.1	34.72
00694268	04/03/2025	7702027039	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	80865.1-2	91.76
00694268	04/03/2025	7002074015	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	81361.1	32.24
00694268	04/03/2025	7942027044	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	92401.1	42.16
00694268	04/03/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	81575.1,81441.1,81415.1	198.40
00694268	04/03/2025	7802078030	466031	V18583	SC DEPARTMENT OF EDUCATION		03.17-03.23.2025	92428.1	59.52
								Check Total	1,165.36
00694269	04/03/2025	1000011513	433100	V00920	SC HOSA	P2509800	99675058	Student ILC Registration	625.00
00694269	04/03/2025	1000011513	433200	V00920	SC HOSA	P2509800	99675058	Advisor ILC Registration	125.00
00694269	04/03/2025	7893027013	469000	V00920	SC HOSA	P2509800	99675058	Chaperone ILC Registration	125.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	875.00
00694270	04/03/2025	1000011527	433100	V00920	SC HOSA	P2509777	99673843	invoice # 99673835	625.00
00694270	04/03/2025	1000011527	433200	V00920	SC HOSA	P2509777	99673843	Invoice # 99673843	250.00
								Check Total	875.00
00694271	04/03/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508827	208135454887	Happy birthday slap bracelets	6.46
00694271	04/03/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508827	208135454887	school friendly card deck play	22.04
00694271	04/03/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508827	208135454887	lights and sounds answer buzze	53.82
00694271	04/03/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2508827	208135454887	high performance masking tape	11.89
00694271	04/03/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135470946	Angel soft pack of 10 tissues	58.23
00694271	04/03/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135470946	Free and Clear baby wipes (64	45.44
00694271	04/03/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135470946	Quart Recloseable Food Storage	16.47
00694271	04/03/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135470946	Gallon Recloseable Food Storag	49.77
00694271	04/03/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135470993	Angel soft pack of 10 tissues	116.46
00694271	04/03/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135470993	Free and Clear baby wipes (64	90.89
00694271	04/03/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135470993	Quart Recloseable Food Storage	32.92
00694271	04/03/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135470993	Gallon Recloseable Food Storag	99.54
00694271	04/03/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135470994	Angel soft pack of 10 tissues	116.46
00694271	04/03/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135470994	Free and Clear baby wipes (64	90.89
00694271	04/03/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135470994	Quart Recloseable Food Storage	32.92
00694271	04/03/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135470994	Gallon Recloseable Food Storag	99.54
00694271	04/03/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135471043	Angel soft pack of 10 tissues	58.23
00694271	04/03/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135471043	Free and Clear baby wipes (64	45.44
00694271	04/03/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135471043	Quart Recloseable Food Storage	16.47
00694271	04/03/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135471043	Gallon Recloseable Food Storag	49.77
00694271	04/03/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135475358	Empress Paper Plates, 9 in pla	83.31
00694271	04/03/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135475358	Handi-Foil Aluminum Foil, Heav	162.60
								Check Total	1,359.56
00694272	04/03/2025	7887091044	439500	V14989	SEARS, NATHAN CRAIG		BLAX.RB.3.19.25.	B LAX VS FLORA	90.30
00694272	04/03/2025	0210002666	439500	V14989	SEARS, NATHAN CRAIG		LAX.GI.03.29.25	Athletic Official	109.00
00694272	04/03/2025	7887091044	439500	V14989	SEARS, NATHAN CRAIG		MLAX.RB.3.22.25.	M LAX VS FORT MILL	111.30
								Check Total	310.60

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00694273	04/03/2025	7802074013	439500	V16232	SHEALY, DAVID ANDREW		BB.GHS.03.28.25	VBB GHS/Hammond	108.60
00694273	04/03/2025	7802074015	439500	V16232	SHEALY, DAVID ANDREW		BJBA.PE.3.27.25	Official	167.40
00694273	04/03/2025	7802074013	439500	V16232	SHEALY, DAVID ANDREW		VBAS.GI.03.28.25	Athletic Official	108.60
								Check Total	384.60
00694274	04/03/2025	7887091044	439500	V17221	SHEPKER, CHARLES		MLAX.RB.3.15.25.	M LAX VS MAY RIVER	192.80
00694274	04/03/2025	7887091044	439500	V17221	SHEPKER, CHARLES		MLAX.RB.3.22.25.	M LAX VS FORT MILL	192.80
00694274	04/03/2025	7802091011	439500	V17221	SHEPKER, CHARLES		VLX.LHS.03.21.25	Official	192.80
								Check Total	578.40
00694275	04/03/2025	7887074044	439500	V11174	SMITH, JAMES ASHLEY		BASE.RB.3.18.25.	BASE VS WKNOLL	91.00
								Check Total	91.00
00694276	04/03/2025	7887090027	439500	V11544	SOUTHERN REEL SOULTIONS LLC	P2508662	2577	Toro 3100D Reel Mower	450.00
00694276	04/03/2025	7887090027	439500	V11544	SOUTHERN REEL SOULTIONS LLC	P2508662	2577	Sharpen reels set HOC at	450.00
00694276	04/03/2025	7887090027	439500	V11544	SOUTHERN REEL SOULTIONS LLC	P2508662	2577	Service Call	150.00
								Check Total	1,050.00
00694277	04/03/2025	1000021227	441000	V13420	STAPLES ADVANTAGE	P2503867	6013991091	Digital Carbonless Paper, 8-1/	133.72
00694277	04/03/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2508225	6025015894	Kensington Hi-Fi Headphones, B	45.28
00694277	04/03/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2508225	6025015894	Post-it Notes, 3" x 3", Canary	29.87
00694277	04/03/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2508225	6025015894	Staples Medium Binder Clips, 0	17.70
00694277	04/03/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2508225	6025015894	Swingline Desktop Stapler, 20	31.78
00694277	04/03/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2508225	6025015894	Bostitch QuietSharp 6 Classroo	81.67
00694277	04/03/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2508225	6025015894	Staples 3" x 5" Index Cards, L	34.45
00694277	04/03/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509084	6027107093	Staples White Box 8.5" x 11" C	627.02
00694277	04/03/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027415992	Universal Bevel Block Erasers,	163.03
00694277	04/03/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2509250	6027415993	Ticonderoga Pre-Sharpened wood	104.00
00694277	04/03/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415994	Elmer's All Purpose School Jum	37.67
								Check Total	1,306.19
00694278	04/03/2025	0200000493	433200	Exxxxx	Employee		03.03.03.31.25	Teaching/ Sch. Visits	58.10
								Check Total	58.10
00694279	04/03/2025	0210000053	433200	Exxxxx	Employee		01.31.03.20.25	Teacher Suppt in Dist. Travel	97.30

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00694279	04/03/2025	0210000050	441000	Exxxxx	Employee		03.03.2025	Supplies Reimbursement	25.41
								Check Total	122.71
00694280	04/03/2025	1000026693	434000	V16262	T MOBILE USA INC		990723554202504	Services fr 2/20/25 to 3/19/25	22,435.08
00694280	04/03/2025	1000026693	434000	V16262	T MOBILE USA INC		992622439202504	Hotspot 2/20/25-3/19/25	1,950.00
								Check Total	24,385.08
00694281	04/03/2025	7846027024	441000	Exxxxx	Employee		03.28.2025	Reimb courtyard Proj supplies	62.43
								Check Total	62.43
00694282	04/03/2025	0200000250	433200	Exxxxx	Employee		03.06.25	ASCD Visible Learning Conf	31.36
								Check Total	31.36
00694283	04/03/2025	7802078011	439500	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.03.28.25	Official	91.00
								Check Total	91.00
00694284	04/03/2025	0210000661	439500	V18614	TRISTON DAVIDSON DBA TED FILMS	P2509770	#1	Full Game Coverage | RAW Foota	290.00
00694284	04/03/2025	0210000661	439500	V18614	TRISTON DAVIDSON DBA TED FILMS	P2509770	#1	Full Game Coverage | RAW Foota	250.00
								Check Total	540.00
00694285	04/03/2025	7887075044	439500	V03149	TURNER, WILLIAM ROBERT		SOFTBALL.RB.3.1	SOFTBALL VS WKNOLL	166.70
								Check Total	166.70
00694286	04/03/2025	7887078044	439500	V10199	VERVER, JEFF		MSOC.RB.3.21.25.	M SOCCER VS CHAPIN	133.10
								Check Total	133.10
00694287	04/03/2025	0200000250	433200	Exxxxx	Employee		03.06.2025	Prof Dev Conference	30.80
								Check Total	30.80
00694288	04/03/2025	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	DES - Lift Station Inspection	957.00
00694288	04/03/2025	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	CSES - Lift Station Inspection	957.00
00694288	04/03/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	OLD GES WWTP - Lift Station In	2,015.00
00694288	04/03/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	GHS Stadium - Lift Station Ins	50.00
00694288	04/03/2025	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	LSMS - Lift Station Inspection	325.00
00694288	04/03/2025	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	BMS-Lift Station Inspection	325.00

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00694288	04/03/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	GHS - Lift Station Inspection	325.00
00694288	04/03/2025	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	LHS - Lift Station Inspection	325.00
00694288	04/03/2025	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	NPES - Lift Station Inspection	957.00
00694288	04/03/2025	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	RCES - Lift Station Inspection	957.00
00694288	04/03/2025	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	Transportation - Lift Station	325.00
00694288	04/03/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	WKHS Classroom Addition - Lift	325.00
00694288	04/03/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	GES - Waste Water Sampling	350.00
00694288	04/03/2025	1000025453	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	OLD PMS Lift Station Maintenan	957.00
00694288	04/03/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	PHS S/B Lift Station Maintenan	957.00
00694288	04/03/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	PHS B/B Lift Station Maintenan	957.00
00694288	04/03/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	WKHS PAC Lift Station Inspecti	325.00
00694288	04/03/2025	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	PHMS - Lift Station Inspection	957.00
00694288	04/03/2025	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	200835	RBHS - Lift Station Inspection	957.00
								Check Total	13,303.00
00694289	04/03/2025	7802074011	439500	V14985	WILLIAMS, EARL		VBB.LHS.03.29.25	Official	76.00
								Check Total	76.00
00694290	04/03/2025	7802074011	439500	V17269	WILLIAMS, LAMONT		VBB.LHS.03.27.25	Official	84.80
								Check Total	84.80
00694291	04/03/2025	0200000418	433200	Exxxxx	Employee		03.03.03.31.25	Assistive Technology Errands	46.55
								Check Total	46.55
00694292	04/03/2025	7802074013	439500	V02659	WOODRING, JIM		BB.GHS.03.25.25	JV BB GHS/Brook Cayce	92.50
00694292	04/03/2025	7802074011	439500	V02659	WOODRING, JIM		VBB.LHS.03.24.25	Official	152.00
00694292	04/03/2025	7802074011	439500	V02659	WOODRING, JIM		VBB.LHS.03.27.25	Official	114.10
								Check Total	358.60
00694293	04/03/2025	0210000053	433200	Exxxxx	Employee		03.03.03.24.25	Inst Svcs School Mtngs	207.55
								Check Total	207.55
00694294	04/03/2025	7748027011	441000	V18904	CHARLESTON SYMPHONY ORCHESTRA	P2509543	P2509643.LHS	Tickets for LHS students to at	867.10
								Check Total	867.10

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00694295	04/03/2025	0210002392	466031	V14991	CLINTON W SEASE FARM LLC	P2509817	000561	Clinton Sease Strawberry Tour	100.00
00694295	04/03/2025	0210002392	466031	V14991	CLINTON W SEASE FARM LLC	P2509817	000561	1st Grade Field Trip to Sease	1,150.00
00694295	04/03/2025	0210002392	466031	V14991	CLINTON W SEASE FARM LLC	P2509819	000567	4K Strawberry Tour	160.00
00694295	04/03/2025	0210002392	466031	V14991	CLINTON W SEASE FARM LLC	P2509819	000567	4K Field Trip to Clinton Sease	860.00
								Check Total	2,270.00
00694296	04/03/2025	7913027044	466031	V11252	COLUMBIA INTERNATIONAL FESTIVA	P2509781	P2509781.RBH	40 Student Admissions	120.00
00694296	04/03/2025	7787027044	466031	V11252	COLUMBIA INTERNATIONAL FESTIVA	P2509823	P2509823.RBH	30 Student Admissions	145.00
								Check Total	265.00
00694297	04/03/2025	0210002392	466031	V00546	COLUMBIA MARIONETTE THEATRE	P2509818	042525HR	2nd Grade Field Trip to Columb	575.00
00694297	04/03/2025	0210002392	466031	V00546	COLUMBIA MARIONETTE THEATRE	P2509818	042525HR	2nd Grade Field Trip	40.00
00694297	04/03/2025	0210002392	466031	V00546	COLUMBIA MARIONETTE THEATRE	P2509818	042525HR	2nd Grade Field Trip	0.00
								Check Total	615.00
00694298	04/03/2025	7706027030	469000	V17820	DICKERSON CHILDREN'S ADVOCACY	P2509826	03.31.25	Donation From Pelion Middle Sc	2,448.00
								Check Total	2,448.00
00694299	04/03/2025	9901018803	435000	V18925	KID'S DAY OF LEXINGTON	P2509816	P2509816.INST	Booth sponsor (after 3/1) for	200.00
								Check Total	200.00
00694300	04/03/2025	0210000204	433200	Exxxxx	Employee		03.05.03.31.25	Inst/Counseling travel	102.13
								Check Total	102.13
00694301	04/03/2025	0210000053	433200	Exxxxx	Employee		03.03.03.31.25	Inst Svcs Mtngs & Conf, Misc	350.70
								Check Total	350.70
00694302	04/03/2025	0210000053	433200	Exxxxx	Employee		03.07.03.28.25	Travel to Schools & Mtngs.	137.90
								Check Total	137.90
00694303	04/03/2025	1000014113	439500	V12164	NORRIS, JOHN	P2509795	P2509795.GHS	Pianist, 4 Shows, 3 Tech Rehea	1,295.00
00694303	04/03/2025	1000014113	439500	V12164	NORRIS, JOHN	P2509795	P2509795.GHS	Drama - Theatre Production	700.00
00694303	04/03/2025	7822027013	469000	V12164	NORRIS, JOHN	P2509795	P2509795.GHS	Pianist, 4 Shows, 3 Tech Rehea	5.00
								Check Total	2,000.00

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00694304	04/03/2025	0210000204	433200	Exxxxx	Employee		03.03.03.28.25	Inst. Misc. Admin Job Duties	169.89
								Check Total	169.89
00694305	04/03/2025	1000023202	433200	Exxxxx	Employee		03.06.03.27.25	Supt/Sch Board errands	47.60
00694305	04/03/2025	1000023101	441069	Exxxxx	Employee		03.31.2025	Reimb Publix purchase (no cc)	39.96
								Check Total	87.56
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1241	70.00
00694306	04/03/2025	0210002498	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1232	20.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1233	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1235	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1237	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1239	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1242	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1240	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	imprest ck#1243	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1236	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1238	70.00
00694306	04/03/2025	7885027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2509827	P2509827.WKM	Imprest ck#1234	70.00
								Check Total	790.00
00694307	04/04/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2509341	219567	FILTER AIR CLEANER	154.94
00694307	04/04/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2509341	219567	FILTER FUEL 75 MICRON	28.84
00694307	04/04/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2509341	219567	FILTER FUEL 75 MICRON	28.83
								Check Total	212.61
00694308	04/04/2025	0210000139	441000	V00198	ACE GLASS CO INC	P2506111	2-531194	RBHS - Clear Tempered Glass	218.76
00694308	04/04/2025	0210000139	441000	V00198	ACE GLASS CO INC	P2506111	2-531194	Labor Polish All Edges of Glas	47.60
00694308	04/04/2025	0210000139	441000	V00198	ACE GLASS CO INC	P2506111	2-531194	CS - Stick On Pulls	41.94
00694308	04/04/2025	0210000139	441000	V00198	ACE GLASS CO INC	P2506111	2-531194	CS - Guides	53.50
								Check Total	361.80
00694309	04/04/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2509545	S205603245	MIICHELIN AGILIS CROSS CLIMATE	1,118.62
00694309	04/04/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2509545	S205603245	DISPOSAL	8.00

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								Check Total	1,126.62
00694310	04/04/2025	1000011326	436000	V00380	ANOTHER PRINTER	P2508962	149552	temporary ID labels	552.70
00694310	04/04/2025	1000011326	436000	V00380	ANOTHER PRINTER	P2508962	149552	receipt books	627.82
								Check Total	1,180.52
00694311	04/04/2025	0200002901	434500	V18184	ASSESSMENT TECHNOLOGIES INSTIT	P2507117	INV0851948	STUDENT ACCESS TO NHA PHARMACY	6,115.05
00694311	04/04/2025	0200002901	434500	V18184	ASSESSMENT TECHNOLOGIES INSTIT	P2507117	INV0851948	STUDENT CERTIFICATION EXAM	2,070.45
								Check Total	8,185.50
00694312	04/04/2025	1000011411	441000	V01004	B & H PHOTO	P2509641	232964913	Magnus VT-300 Video Tripod wit	256.63
00694312	04/04/2025	1000011411	441000	V01004	B & H PHOTO	P2509641	232964913	SanDisk 128GB Extreme PRO UHS-	57.75
								Check Total	314.38
00694313	04/04/2025	0210002663	464000	Exxxxx	Employee		03.31.2025	LLR License	140.00
00694313	04/04/2025	0210002663	464000	Exxxxx	Employee		03.31.25	ASHA Membership	225.00
								Check Total	365.00
00694314	04/04/2025	1000025204	433200	Exxxxx	Employee		03.03.03.31.25	Banking Errands for Finance	79.38
								Check Total	79.38
00694315	04/04/2025	1000023345	433200	Exxxxx	Employee		03.04.03.28.25	District errands/meetings	84.70
								Check Total	84.70
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item # A13109-1302	103.19
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item # A13109-1202	128.66
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A61466-1001	8.32
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A80962-1006	9.24
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A60718-1004	7.65
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A23602-1004	15.09
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A23869-5630	17.86
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A55430-1018	26.02
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A22945-1007	332.56
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A21203-2001	19.86
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	iTEM# A21316-2002	30.73

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00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A21448-1001	30.02
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item # A42910-1004	48.48
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item#A40425-4803	243.45
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A40305-2004	23.73
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	Item# A23009-0050	44.11
00694316	04/04/2025	1000014127	441000	V13041	BLICK ART MATERIALS LLC	P2508072	4928026	iTEM# A01362-1025	5.82
								Check Total	1,094.79
00694317	04/04/2025	1000011329	433200	Exxxxx	Employee		03.17.25	Building check after storms	35.00
								Check Total	35.00
00694318	04/04/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6954012	Sales Tax	7.67
00694318	04/04/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6954012	Brodart List 2	109.58
								Check Total	117.25
00694319	04/04/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2507679	928785822	068-IRON GRY- BRASILIA 9.5 XL	128.40
00694319	04/04/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2507679	928785822	010-LACK-CLUB PULLOVER FLEECE	235.35
00694319	04/04/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2507679	928785822	060-ANTHRACT CLUB PULLOVER FLE	47.07
00694319	04/04/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2507679	928785822	341-DK GREEN CLUB PULLOVER FLE	94.14
00694319	04/04/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2507679	928785822	FREIGHT	24.55
00694319	04/04/2025	7887082044	441000	V13255	BSN SPORTS LLC	P2508050	928955783	FREIGHT	25.66
00694319	04/04/2025	7887082044	441000	V13255	BSN SPORTS LLC	P2508050	928955783	341 DK GREEN HYPER DRY SS TOP	763.75
00694319	04/04/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508349	929326871	navy-vapor select2 v-neck jers	295.32
00694319	04/04/2025	7802088026	469000	V13255	BSN SPORTS LLC	P2508349	929326871	freight	44.16
00694319	04/04/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508349	929326871	tm mroon-vapor select2 v-neck	295.32
								Check Total	1,953.72
00694320	04/04/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2508550	18968081	Freight Charge.	20.91
00694320	04/04/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2508550	18968081	WIRE HANGER 20" PACK SIZE 25 L	58.46
								Check Total	79.37
00694321	04/04/2025	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509666	213749	5x8 SOUTH CAROLINA NYLON FLAG	290.45
00694321	04/04/2025	1000023347	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509666	213749	SHIPPING	18.00
								Check Total	308.45

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00694322	04/04/2025	1000026693	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,876.29
00694322	04/04/2025	1000026693	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	735.75
00694322	04/04/2025	1000026693	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	401.99
00694322	04/04/2025	1000026693	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	774.11
00694322	04/04/2025	1000026613	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	3,598.43
00694322	04/04/2025	1000026611	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	5,625.41
00694322	04/04/2025	1000026638	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,211.83
00694322	04/04/2025	1000026621	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,461.08
00694322	04/04/2025	1000026637	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,407.29
00694322	04/04/2025	1000026693	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,105.00
00694322	04/04/2025	1000026640	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,154.79
00694322	04/04/2025	1000026614	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,235.41
00694322	04/04/2025	1000026629	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,382.76
00694322	04/04/2025	1000026635	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,292.58
00694322	04/04/2025	1000026612	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,992.56
00694322	04/04/2025	1000026654	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	232.55
00694322	04/04/2025	1000026631	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,258.56
00694322	04/04/2025	1000026634	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,605.11
00694322	04/04/2025	1000026639	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,777.86
00694322	04/04/2025	1000026616	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,022.36
00694322	04/04/2025	1000026630	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,819.53
00694322	04/04/2025	1000026615	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,731.88
00694322	04/04/2025	1000026628	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,229.57
00694322	04/04/2025	1000026622	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,991.63
00694322	04/04/2025	1000026624	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,878.92
00694322	04/04/2025	1000026623	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,033.02
00694322	04/04/2025	1000026641	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,156.11
00694322	04/04/2025	1000026642	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,306.64
00694322	04/04/2025	1000026643	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,350.04
00694322	04/04/2025	1000026644	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	6,218.21
00694322	04/04/2025	1000026654	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,440.99
00694322	04/04/2025	1000026625	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,992.19
00694322	04/04/2025	1000026626	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,782.08
00694322	04/04/2025	1000026693	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,630.69

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00694322	04/04/2025	1000026627	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	5,409.13
00694322	04/04/2025	1000026652	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	283.07
00694322	04/04/2025	1000026652	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,145.16
00694322	04/04/2025	1000026645	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	1,857.52
00694322	04/04/2025	1000026646	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,197.14
00694322	04/04/2025	1000026647	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,155.57
00694322	04/04/2025	1000026620	434000	V01952	COMPORIUM		4/1/2025	Current Month Phone Services	2,636.81
								Check Total	93,397.62
00694323	04/04/2025	1000011521	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2508392	18703	LTC PLANNER PRINTING AND SADDL	936.25
00694323	04/04/2025	1000011521	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2508391	18704	RACK CARDS 4.25" X 11" BROCHUR	144.45
								Check Total	1,080.70
00694324	04/04/2025	0200002875	439500	V17223	CREDENTIA NURSE AIDE LLC	P2509871	INF 41209	SKILLS AND WRITTEN EXAM	980.00
								Check Total	980.00
00694325	04/04/2025	7802078015	439500	V03012	CREECH, DWAYNE		WMSC.PE.4.01.25	Official	97.50
								Check Total	97.50
00694326	04/04/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2508588	74793	SGES Room 706 - Replace Blower	354.38
00694326	04/04/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2508588	74793	Labor	195.00
00694326	04/04/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2508588	74795	SGES Room 206 - Replace Blower	361.02
00694326	04/04/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2508588	74795	Labor	195.00
00694326	04/04/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2508586	74796	LTC Room 210 - Replace Compres	1,417.04
00694326	04/04/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2508586	74796	Labor	390.00
00694326	04/04/2025	0210000123	432300	V11477	CULLUM SERVICES INC	P2508587	74798	Labor	292.50
00694326	04/04/2025	0210000123	432300	V11477	CULLUM SERVICES INC	P2508587	74798	WKES Room 409 - Replace Blower	361.01
00694326	04/04/2025	0210000114	432300	V11477	CULLUM SERVICES INC	P2508652	74801	PES Kitchen Serving Line Fan C	1,302.94
00694326	04/04/2025	0210000114	432300	V11477	CULLUM SERVICES INC	P2508652	74801	Labor	292.50
00694326	04/04/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508584	74804	Labor	195.00
00694326	04/04/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508584	74804	WKHS Kitchen Exjaust Hood - Ex	1,074.98
00694326	04/04/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508584	74804	Labor	97.50
00694326	04/04/2025	0210000131	432300	V11477	CULLUM SERVICES INC	P2508633	74805	PHES P3 - Replace Compressor	2,478.93
00694326	04/04/2025	0210000131	432300	V11477	CULLUM SERVICES INC	P2508633	74805	Labor	390.00
00694326	04/04/2025	1000025410	439500	V11477	CULLUM SERVICES INC	P2508918	75071	Temporary HVAC units due to bu	6,430.00

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								Check Total	15,827.80
00694327	04/04/2025	7802078015	439500	V02921	FLICKER, SCOTT		WMSC.PE.4.01.25	Official	96.50
								Check Total	96.50
00694328	04/04/2025	0210002345	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507531	520426F	PMS List # 258034014	39.22
00694328	04/04/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507694	523481F	CSES List # 265554129	198.14
00694328	04/04/2025	1000022223	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508215	532142F	SGES MEDIA BOOKS-QUOTE #117176	209.28
00694328	04/04/2025	0210002331	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509056	552681	GES List # 258298120	462.13
								Check Total	908.77
00694329	04/04/2025	0200000757	433100	V00255	FOREST LAKE TRAVEL	P2509629	676784	American Airline Ticket 5/8-5/	392.96
00694329	04/04/2025	0200000757	433100	V00255	FOREST LAKE TRAVEL	P2509629	676784	Service fee pupil	43.00
00694329	04/04/2025	0200000757	433100	V00255	FOREST LAKE TRAVEL	P2509629	676785	American Airline Ticket 5/8-5/	392.96
00694329	04/04/2025	0200000757	433100	V00255	FOREST LAKE TRAVEL	P2509629	676785	Service fee pupil	43.00
00694329	04/04/2025	0200000757	433100	V00255	FOREST LAKE TRAVEL	P2509629	676786	American Airline Ticket 5/8-5/	392.96
00694329	04/04/2025	0200000757	433100	V00255	FOREST LAKE TRAVEL	P2509629	676786	Service fee pupil	43.00
00694329	04/04/2025	0210002729	433200	V00255	FOREST LAKE TRAVEL	P2509629	676788	American Airline Ticket 5/8-5/	392.96
00694329	04/04/2025	0210002729	433200	V00255	FOREST LAKE TRAVEL	P2509629	676788	Service Fee Teacher	43.00
								Check Total	1,743.84
00694330	04/04/2025	8330011321	444500	V18654	FORWARD EDUCATION INC.	P2505834	S0116620	CHARGE MICRO I BIT STARTER KI	8,325.00
00694330	04/04/2025	8330011321	444500	V18654	FORWARD EDUCATION INC.	P2505834	S0116620	SHIPPING AND HANDLING	125.00
								Check Total	8,450.00
00694331	04/04/2025	1000025808	439500	V15917	GLENN, ODELL		03.27.25	PHS BB - Double heaader	225.00
								Check Total	225.00
00694332	04/04/2025	0210002662	464000	Exxxxx	Employee		03.31.2025	LLR Reimbursement	115.00
								Check Total	115.00
00694333	04/04/2025	7743019051	441000	V12508	HEINEMANN	P2509564	956249570	Math in Practice Kindergarten	448.40
00694333	04/04/2025	7743019051	441000	V12508	HEINEMANN	P2509564	956249570	Shipping & Handling	51.57
								Check Total	499.97

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00694334	04/04/2025	0200002903	441000	V01292	HENRY SCHEIN INC	P2508565	39063411	Spot 4400 Mobil Stand	277.00
00694334	04/04/2025	7757119044	441000	V01292	HENRY SCHEIN INC	P2508565	39063411	Spot 4400 Mobil Stand	571.49
								Check Total	848.49
00694335	04/04/2025	1000011444	441000	V01382	HERALD OFFICE SOLUTIONS	P2504039	367797-0	WB, IMPORT 92BRT, NO RETURNS	2,503.80
								Check Total	2,503.80
00694336	04/04/2025	0210000105	441000	V00192	HERNDON CHEVROLET	P2509461	70311	RADIATOR	497.88
								Check Total	497.88
00694337	04/04/2025	0200003881	432300	V13244	HOBART SERVICE	P2509909	36643829	DISPLAY,GRAPHIC,140X16 - 00-91	794.62
00694337	04/04/2025	0200003881	432300	V13244	HOBART SERVICE	P2509909	36643829	Labor	162.00
00694337	04/04/2025	0200003881	432300	V13244	HOBART SERVICE	P2509909	36643829	Trip Charge	207.00
								Check Total	1,163.62
00694338	04/04/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2507642	442112	ACETYLENE 6 CYLINDERS	260.66
00694338	04/04/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2507642	442112	OXYGEN 11 CYLINDERS	118.99
00694338	04/04/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2507642	442112	ARGON	57.52
00694338	04/04/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2507642	442112	Delivery Charge.	20.00
								Check Total	457.17
00694339	04/04/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2506250	443845-1	JANICO 16 OZ CUT END RAYON MOP	902.22
00694339	04/04/2025	0210000129	441000	V12096	HYMAN PAPER CO INC	P2509363	449395-1	SPARTAN TERRA GLAZE	473.69
00694339	04/04/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2509473	449612	SC JOHNSON DEB FOAM SOAP	185.48
00694339	04/04/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2509473	449612	JANICO 16 OZ CUT END RAYON MOP	67.60
00694339	04/04/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2509473	449612	JANICO MED LOOPED END BLUE STR	10.59
00694339	04/04/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2509594	449633	COLOR SAFE BLEACH	97.06
00694339	04/04/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2509594	449633	SPARTAN TERRA GLAZE	947.34
00694339	04/04/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2509594	449633	SPARTAN DEFOAMER	155.96
00694339	04/04/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2509594	449633	BULLEN RINZ FREE LAVENDER CLEA	428.95
00694339	04/04/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2509594	449633	SC JOHNSON DEB FOAM SOAP	278.09
00694339	04/04/2025	0210000104	441000	V12096	HYMAN PAPER CO INC	P2509599	449634	COLOR SAFE BLEACH	48.46
00694339	04/04/2025	0210000104	441000	V12096	HYMAN PAPER CO INC	P2509599	449634	CARLISLE WET FLOOR SIGN	24.21
00694339	04/04/2025	0210000104	441000	V12096	HYMAN PAPER CO INC	P2509599	449634	CARLISLE POWER PLUNGER	46.87
00694339	04/04/2025	0210000104	441000	V12096	HYMAN PAPER CO INC	P2509599	449634	SPARTAN DAMP MOP FLOOR SHINE	37.15

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00694339	04/04/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2509603	449639	CARLISLE SCRUB PAD BLUE	16.08
00694339	04/04/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2509603	449639	SPARTAN SANITYZE	73.51
00694339	04/04/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2509603	449639	SPARTAN DAMP MOP FLOOR SHNE	111.45
00694339	04/04/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2509603	449639	JANICO 16 OZ CUT END RAYON MOP	270.41
00694339	04/04/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2509603	449639	CARLISLE 60" SIDE GATE MOP HAN	18.73
								Check Total	4,193.85
00694340	04/04/2025	7887078013	441069	V18916	JOEY'S SUB AND SANDWICH SHOP	P2509775	118182	Ham Subs	127.59
00694340	04/04/2025	7887078013	441069	V18916	JOEY'S SUB AND SANDWICH SHOP	P2509775	118182	Turkey Subs	144.61
								Check Total	272.20
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co.	530.72
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co.	166.92
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co	353.10
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co	348.39
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co	143.81
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co	143.81
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co	44.94
00694341	04/04/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2505795	ABQ003296	Johnson-Lambe, Co	342.40
00694341	04/04/2025	7802074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508990	ABQ003427-BK13	Joggers	42.80
00694341	04/04/2025	7802074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508990	ABQ003427-BK13	Team Shorts	664.47
00694341	04/04/2025	7802074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508990	ABQ003427-BK13	Polo	36.38
								Check Total	2,817.74
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Leadership Lapel Pin	26.81
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	.875 Blue/White Neck Ribbon	60.51
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Graduate Gold Medal - 2"	231.17
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Reading Certificate	2.55
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Leadership Certificate	2.55
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Math Excellence Lapel Pin	26.81
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Readers Are Leaders Lapel Pin	26.81
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Math Certificate	2.55
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Graduation Certificate	27.29
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Writing Certificate	2.55
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Navy Linen Folder	223.10

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00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Writing Lapel Pin - Round	26.81
00694342	04/04/2025	1000011331	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2509546	2151385	Shipping and Handling	30.82
								Check Total	690.33
00694343	04/04/2025	7802075015	439500	V17743	KING, RANDY		SOF.PE.4.01.25	Official	133.70
								Check Total	133.70
00694344	04/04/2025	1000011351	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509116	90512114	Easy-Clean Room Divider - Blue	465.56
00694344	04/04/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509237	90519097	Lakeshore Write & Wipe answer	81.31
00694344	04/04/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509237	90519097	Write & Wipe markers - thin li	15.23
00694344	04/04/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509237	90519097	Write & Wipe lapboard erasers	30.47
								Check Total	592.57
00694345	04/04/2025	1000011316	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2509684	1190652053	Gray Baseplate	224.55
00694345	04/04/2025	1000011316	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2509684	1190652053	LEGO Education SPIKE Prime Exp	335.87
00694345	04/04/2025	1000011316	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2509684	1190652053	LEGO Education SPIKE Prime Set	427.95
								Check Total	988.37
00694346	04/04/2025	0210002339	443000	V01500	MACKIN LIBRARY MEDIA	P2506311	918402	Quote # 684412	1,203.53
								Check Total	1,203.53
00694347	04/04/2025	0210002055	464000	Exxxxx	Employee		03.27.25	LLR [redacted] license renewal	140.00
								Check Total	140.00
00694348	04/04/2025	8001011347	444500	V12621	MATTER HACKERS INC	P2507144	MH240370	FlashForge Adventurer 5M Pro 3	480.43
								Check Total	480.43
00694349	04/04/2025	1000023321	433200	Exxxxx	Employee		02.01.03.25.25	Local Travel	118.16
								Check Total	118.16
00694350	04/04/2025	7932027038	441000	V10970	NASP INC	P2509303	296617	Academic Archer patch (shippin	51.36
00694350	04/04/2025	7932027038	441000	V10970	NASP INC	P2509303	296617	Academic Archer 2025 Chevron p	34.24
00694350	04/04/2025	7932027013	469000	V10970	NASP INC	P2509718	NASP-PRO-	NASP Archery Registration and	348.00
								Check Total	433.60

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00694351	04/04/2025	7901327015	441000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2509712	352930	TRI M JUNIOR PIN	36.00
00694351	04/04/2025	7901327015	441000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2509712	352930	TRI M GRADUATION CORD	87.50
00694351	04/04/2025	7901327015	441000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2509712	352930	MEMBER CARDS TRI M	6.00
00694351	04/04/2025	7901327015	441000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2509712	352930	TRI M SENIOR PIN	27.00
00694351	04/04/2025	7901327015	441000	V10942	NATIONAL ASSOCIATION FOR MUSIC	P2509712	352930	SHIPPING	24.10
								Check Total	180.60
00694352	04/04/2025	1000011513	433200	Exxxxx	Employee		03.10.03.26.25	Clinical Study/Rotation Travel	196.00
								Check Total	196.00
00694353	04/04/2025	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505226	1009576	Media Tech #XMCD-27-TRXL	8,358.84
00694353	04/04/2025	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505226	1009576	Media Tech #A30G	930.90
00694353	04/04/2025	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505226	1009576	Media Tech #WCT-C3637-3-29	1,560.06
00694353	04/04/2025	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505226	1009576	Media Tech #XMCD-27-TRXL	597.06
00694353	04/04/2025	0210001136	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505226	1009576	Media Tech #WCT-C3672-3-29	12,568.22
								Check Total	24,015.08
00694354	04/04/2025	0210000145	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	GES,NLCLC - 1/ 4 x 4 x 8 Birch	125.25
00694354	04/04/2025	0210000126	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	MES - 3/4 x 4 x 8 BC Plywood	168.67
00694354	04/04/2025	0210000126	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	MES -- 2 x 4 x 8 Yellow Pine #	43.91
00694354	04/04/2025	0210000111	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	GES,NLCLC - 3/4 x 4 x 8 Birch	777.79
00694354	04/04/2025	0210000110	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	GHS - 1/2 x 4 x 8 Birch C-2 Im	156.54
00694354	04/04/2025	0210000111	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	GES,NLCLC - 1/ 4 x 4 x 8 Birch	125.24
00694354	04/04/2025	0210000126	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	MES - 4 x 4 x 10 Pressure Trea	31.03
00694354	04/04/2025	0210000126	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	MES - 1 x 6 x 12 C & Better Ye	95.98
00694354	04/04/2025	0210000145	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2509190	317220	GES,NLCLC - 3/4 x 4 x 8 Birch	777.78
								Check Total	2,302.19
00694355	04/04/2025	1000023334	433200	Exxxxx	Employee		03.06.25	SACACD Visible Learning Conf	28.14
								Check Total	28.14
00694356	04/04/2025	0210000139	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2509208	53312	BATTERY CHARGER, LESTER SUMMIT	1,327.23
								Check Total	1,327.23
00694357	04/04/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2508031	1061619	Rovner 3RL Bass Clarinet Ligat	29.96

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00694357	04/04/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2508031	1061619	Selected Duets for Saxophone V	12.83
00694357	04/04/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2508033	1063190	General Keyboard NEY ROSAURO S	51.36
00694357	04/04/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2508033	1063190	Ludwig, L309 Payson "Roller" C	67.41
								Check Total	161.56
00694358	04/04/2025	1000022240	443000	V12221	PERMA BOUND BOOKS	P2508049	2009041-02	Quote Number: Q-17802118	1,114.59
								Check Total	1,114.59
00694359	04/04/2025	0200000533	433200	Exxxxx	Employee		03.03.03.28.25	Support Students	72.10
								Check Total	72.10
00694360	04/04/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1064	Project set up and management,	770.84
00694360	04/04/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1064	Review / revise existing tools	12,766.66
00694360	04/04/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1064	Indirect Costs (5%)	712.50
								Check Total	14,250.00
00694361	04/04/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500785	459580	ITEM # 418	326.00
00694361	04/04/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500785	459580	item # 435 174.000000 0.00 348	348.00
00694361	04/04/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500785	459580	Item # 385 232.000000 0.00 464	464.00
00694361	04/04/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500785	459580	Item # 403 308.000000 0.00 616	616.00
00694361	04/04/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500785	459580	Item # PLTWSLI-30 120.500000 0	241.00
00694361	04/04/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500785	459580	item # 490 190.000000 0.00 380	380.00
00694361	04/04/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2500785	462744	item # 44PWEE538 8.000000 0.00	24.00
00694361	04/04/2025	1000011527	464000	V17081	PROJECT LEAD THE WAY INC	P2509660	481031	Principles of Biomedical Scien	2,400.00
00694361	04/04/2025	1000011527	464000	V17081	PROJECT LEAD THE WAY INC	P2509660	481032	Human Body Systems (Online) -	2,400.00
								Check Total	7,199.00
00694362	04/04/2025	7802075015	439500	V02697	RAYSOR, RANDY		SOF.PE.4.01.25	Official	152.40
								Check Total	152.40
00694363	04/04/2025	0200000182	441000	V12453	READ TO THEM INC	P2507697	17023278	One School, One Book - One Rea	3,759.87
00694363	04/04/2025	0200000182	441000	V12453	READ TO THEM INC	P2507697	17023278	Adventure According to Humphre	385.20
								Check Total	4,145.07
00694364	04/04/2025	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2509896	7396	Quarterly Dues for Invoice # 7	180.00

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00694364	04/04/2025	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2509896	7558	Quarterly Dues for Invoice # 7	180.00
								Check Total	360.00
00694365	04/04/2025	7781019027	441000	V16452	SCHOOL SPECIALTY LLC	P2509029	208135488174	Item # 597867	71.55
								Check Total	71.55
00694366	04/04/2025	0200000493	433200	Exxxxx	Employee		03.03.03.28.25	4K Inclusion	80.50
								Check Total	80.50
00694367	04/04/2025	7887076015	441000	V12883	SHEALY ATHLETICS	P2509407	3PELIONHS 032525	14' Vaulting Pole	200.00
00694367	04/04/2025	7887076015	441000	V12883	SHEALY ATHLETICS	P2509407	3PELIONHS 032525	Competition Pole Tip	19.00
								Check Total	219.00
00694368	04/04/2025	1000011329	433200	V01566	SOLUTION TREE	P2509729	S320382	CFF831 2025 PLC at Work Insti	4,614.00
								Check Total	4,614.00
00694369	04/04/2025	1000023346	433200	Exxxxx	Employee		03.04.03.28.25	Banking/CS/School Business	70.00
								Check Total	70.00
00694370	04/04/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Astrobrights 65 lb. Cardstock	139.79
00694370	04/04/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	BIC Intensity Tank Dry Erase M	28.54
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	BIC Intensity Dry Erase Marker	43.66
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Staples 1 1/2" 3-Ring View Bin	24.40
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Staples 1" 3-Ring View Binder,	32.31
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Staples Smooth Jumbo Paper Cli	19.80
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Staples 4" x 6" Index Cards, B	13.35
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Staples 3" x 5" Index Cards, L	6.89
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Staples Hanging File Folder, 1	30.84
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2505103	6016599850	Staples 30% Recycled File Fold	26.81
00694370	04/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2506954	6022338315	Felt Sheets, One Pound of 9" x	14.05
00694370	04/04/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2507739	6024629991	Adesso Xtream H5 Binaural Over	207.85
00694370	04/04/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2508771	6026649700	X-ACTO Mighty Mite Electric Pe	83.78
00694370	04/04/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2508771	6026649700	Staples Recycled Notes, 3" x 3	63.81
00694370	04/04/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2508771	6026649700	Staedtler Pre-Sharpened Wooden	74.00
00694370	04/04/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2508771	6026649700	Staples Wide Ruled Filler Pape	24.40

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00694370	04/04/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2508771	6026649700	Staples Medium Binder Clips, 0	8.85
00694370	04/04/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2508771	6026649700	Staples QuickStrip EasyClose S	14.02
00694370	04/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2509246	6027415988	Pendaflex SureHook Reinforced	29.92
00694370	04/04/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2509246	6027415988	Pendaflex SureHook 5-Tab Hangi	54.79
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Accu-Stamp 2 Two-Color Pre Ink	6.85
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	BIC Wite-Out EZ Correct Correc	7.06
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Staples Kraft Envelopes, 9 x 1	12.70
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Scotch Desktop Dispenser,3", 1	5.63
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Crayola Kids Markers, broad li	59.79
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	BIC Bright Liner Stick Highlig	60.67
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Staples Copy Paper 8.5 x 14, 2	12.05
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Pentel EnerGel Alloy RollerBal	10.79
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Staples, medium binder clips,	8.85
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Pendaflex Glow Plastic File Ja	7.90
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Neenah Paper Neenah Bright Whi	74.56
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Staples Kraft Clasp and Glue 1	23.52
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Quality Park Kraft Button and	15.38
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Astrobright Cardstock Paper, 6	20.18
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	EXPO Low Odor Dry Erase Marker	25.21
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	EXPO Dry Erase Markers, Chisel	47.14
00694370	04/04/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2509272	6027415989	Scotch Magic Invisible Clear T	13.25
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Pacon Economy Railroad Poster	74.69
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	3M??? High Performance Masking	154.72
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples?? Invisible Clear Tape	45.90
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Sharpie Permanent Marker, Ultr	29.64
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Sharpie Permanent Marker, Fine	25.73
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	BIC Brite Liner Stick Highligh	16.26
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Expo Low Odor Tank Dry Erase M	74.37
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Expo Low Odor Dry Erase Marker	63.02
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples Hanging File Folder, 1	77.09
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Expo Tank Dry Erase Markers, C	14.87
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples File Folder, 1/3-Cut T	33.62
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Officemate Round Head Fastener	15.19
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Quality Park Gummed #10 Busine	50.45

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00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples Kraft Clasp & Moistena	70.56
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples File Folders, 1/3-Cut	9.80
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples Reinforced File Folder	29.20
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples Kraft Clasp & Moistena	83.83
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples File Folders, 1/3-Cut	9.80
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples File Folders, 1/3-Cut	11.01
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	PRES-a-ply Laser/Inkjet Addres	56.73
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Expo Tank Dry Erase Markers, C	27.09
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Expo Tank Dry Erase Markers, C	37.18
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples 30% Recycled File Fold	26.75
00694370	04/04/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509256	6027415990	Staples Standard Weight Sheet	82.39
00694370	04/04/2025	0210000048	441000	V13420	STAPLES ADVANTAGE	P2509232	6027415991	Staples White Box 8.5" x 11" C	1,254.04
00694370	04/04/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509317	6027686394	Crayola Ultra-Clean Washable M	903.29
								Check Total	4,630.61
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	DOLPHIN GLAZE	133.48
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	HARDENER	37.34
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	XL GLOVES	47.03
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	L GLOVES	46.99
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	L RESPIRATOR	175.91
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	P80 6"	49.11
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	FIBRAL	37.64
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	GRAY SELF ETCH PRIMER	26.78
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	CLEARCOAT	227.15
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	P180 6"	43.34
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	ACTIVATOR	84.03
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	ACTIVATOR	84.03
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	P 320 6"	43.34
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	PPS 2.0 13.5	224.81
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	SPRAY HEAD 1.8MM	79.74
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	WELDING WIRE .030	38.20
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	WELD THRU PRIMER	31.71
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	PLASTIC REPAIR ADHESIVE	65.48
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	PULL PINS	41.64
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	P220 6"	43.34

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00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	WELDING WIRE .024	41.53
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	PLASTIC REPAIR ADHESIVE	64.25
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	STATIC MIXING TIPS 6 PACK	47.87
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	STRIPE ERASER	66.04
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	DUST MASK	55.53
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	SPRAY HEAD 1.4MM	79.74
00694371	04/04/2025	0200002901	441000	V01979	STATE AUTO PAINT CO	P2508301	992834	SPRAY HEAD 1.3MM	79.74
								Check Total	1,995.79
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Balter - Green - Medium Hard C	192.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Vic Firth Corpsmaster John Map	58.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Vic Firth Mike Jackson Corpsma	56.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 40 Strata 1400 Concert B	254.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 28 Strata 1000 Concert B	188.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 13 Strata 1000 Concert S	14.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 25 Timpani Head	104.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 28 Timpani Head	110.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 31 Timpani Head	114.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 34 Timpani Head	119.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 14 Snare Side 200 Hazy	20.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 20 EMAD Bass Drumhead	51.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 14 Genera Orchestral Sna	60.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 10 Coated G1 Single Ply	34.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 18" MX1 Marching Bass He	91.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 14 Coated Genera Batter	108.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 16 TT Genera Resonant Cl	66.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Shipping	135.95
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 16 Coated G1 Single Ply	44.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans MX Frost Tenor Head Pack	330.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 28" MX1 Marching Bass He	138.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Malletech Bar Cord Kit w/ Spri	100.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 22 Timpani Head	97.95
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 14 Coated G1 Single Ply	40.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 14 Strata 1000 Concert S	14.50
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 15 Strata 1000 Concert T	15.50

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00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 16 Strata 1000 Concert T	16.50
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 10 TT Genera Resonant Cl	51.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 12 TT Genera Resonant Cl	54.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 14 TT Genera Resonant Cl	60.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans EMAD2 Bass Head, Clear,	159.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Innovative Percussion Chris La	60.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Malletech Michael Burritt Ense	212.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Malletech Michael Burritt Ense	212.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Matador 11 3/4 Mounted Conga H	112.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Matador 12 1/2 Mounted Conga H	119.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 20" MX1 Marching Bass He	97.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 22" MX1 Marching Bass He	104.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 24" MX1 Marching Bass He	118.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Vic Firth Keyboard Mallet Bag,	136.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Pearl Symphonic Multi-Timbre S	71.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Evans 14" Marching Snare Drumh	760.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Balter - Blue - Medium Cord Ma	144.00
00694372	04/04/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.1	Malletech full set (14) Uni-br	120.00
								Check Total	5,160.40
00694373	04/04/2025	1000025808	439500	V17931	STONE, JAMES E		03.25.25	PHS BB/Soccer	180.00
								Check Total	180.00
00694374	04/04/2025	9902011103	441000	V12149	TEACHER CREATED MATERIALS INC	P2509609	INV103600	Shipping and Handling	180.83
00694374	04/04/2025	9902011103	441000	V12149	TEACHER CREATED MATERIALS INC	P2509609	INV103600	ABC Ready for School: An Alpha	1,817.93
00694374	04/04/2025	0210000052	431200	V12149	TEACHER CREATED MATERIALS INC	P2507773	INV103663	Product Code: 132685	2,500.00
00694374	04/04/2025	0210000052	431200	V12149	TEACHER CREATED MATERIALS INC	P2507773	INV103670	Product Code: 132685	2,500.00
								Check Total	6,998.76
00694375	04/04/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2508832	33559	12x15 plaque for retiring admi	74.83
00694375	04/04/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2508832	33559	Desk plate for the District Te	42.75
00694375	04/04/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2508832	33559	4x6 DTOY engraved plated for t	16.05
00694375	04/04/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2508832	33559	2x4 engraved plated for DTOY t	11.24
00694375	04/04/2025	1000026306	469000	V10542	THE TROPHY & AWARDS CENTER	P2508832	33559	Magnetic name bade for DTOY	13.38

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								Check Total	158.25
00694376	04/04/2025	7887081044	464000	V12161	TIMBERLAKE COUNTRY CLUB INC	P2509810	1010	RIVER BLUFF HS MEN'S GOLF	2,250.00
								Check Total	2,250.00
00694377	04/04/2025	0200003879	441000	V02364	USA SUPPLY	P2509356	2098931	Liquid dishmachine rinse addit	227.91
00694377	04/04/2025	0200003879	441000	V02364	USA SUPPLY	P2509356	2098931	Solid encapsulated dishmachine	421.54
00694377	04/04/2025	0200003901	441000	V02364	USA SUPPLY	P2509314	2098932	Solid encapsulated dishmachine	140.51
00694377	04/04/2025	0200003901	441000	V02364	USA SUPPLY	P2509314	2098932	Liquid dishmachine rinse addit	151.94
00694377	04/04/2025	0200003901	441000	V02364	USA SUPPLY	P2509314	2098932	Pot n Pan detergent, packaged	53.50
00694377	04/04/2025	0200003901	441000	V02364	USA SUPPLY	P2509314	2098932	Solid quat tablets, packaged i	40.66
00694377	04/04/2025	0200003882	441000	V02364	USA SUPPLY	P2509313	2098933	Solid encapsulated dishmachine	281.02
00694377	04/04/2025	0200003882	441000	V02364	USA SUPPLY	P2509313	2098933	Liquid dishmachine rinse addit	151.94
00694377	04/04/2025	0200003882	441000	V02364	USA SUPPLY	P2509313	2098933	Liquid dishmachine delimer, pa	40.66
00694377	04/04/2025	0200003874	441000	V02364	USA SUPPLY	P2509312	2098934	Solid encapsulated dishmachine	140.51
00694377	04/04/2025	0200003874	441000	V02364	USA SUPPLY	P2509312	2098934	Liquid dishmachine rinse addit	227.91
00694377	04/04/2025	0200003881	441000	V02364	USA SUPPLY	P2509311	2098935	Solid encapsulated dishmachine	281.02
00694377	04/04/2025	0200003881	441000	V02364	USA SUPPLY	P2509311	2098935	Liquid dishmachine rinse addit	75.97
00694377	04/04/2025	0200003881	441000	V02364	USA SUPPLY	P2509311	2098935	Solid quat tablets, packaged i	81.32
00694377	04/04/2025	0200003880	441000	V02364	USA SUPPLY	P2509310	2098936	Solid encapsulated dishmachine	140.51
00694377	04/04/2025	0200003880	441000	V02364	USA SUPPLY	P2509310	2098936	Liquid dishmachine rinse addit	151.94
00694377	04/04/2025	0200003880	441000	V02364	USA SUPPLY	P2509310	2098936	Liquid dishmachine delimer, pa	81.32
00694377	04/04/2025	0200003877	441000	V02364	USA SUPPLY	P2509309	2098937	Solid encapsulated dishmachine	281.02
00694377	04/04/2025	0200003877	441000	V02364	USA SUPPLY	P2509309	2098937	Liquid dishmachine rinse addit	151.94
00694377	04/04/2025	0200003895	441000	V02364	USA SUPPLY	P2509476	2098940	Solid encapsulated dishmachine	140.51
00694377	04/04/2025	0200003895	441000	V02364	USA SUPPLY	P2509476	2098940	Solid quat tablets, packaged i	243.96
								Check Total	3,507.61
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	PLANETARY GEAR AND XL TURNTABL	26.51
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	DIFFERENTIAL AND BEVEL GEAR PA	53.03
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	PUYLLEY BASE PACK BLUE	29.92
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	WINCH AND ROPE PACK	68.44
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	VEX IQ PNEUMATIC TUBING KIT	55.17
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	IQ SMART MOTOR	267.39
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	SYNTHETIC RUBBER BAND #32 20 P	14.08

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00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	SYNTHETIC RUBBER BAND #64 10 P	23.11
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	VEX IQ 1X BEAM PACK	16.57
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	SHIPPING AND HANDLING	158.77
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	VEX IQ FIELD CASE	136.92
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	SHAFT ADD-ON KIT	53.03
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	12" DRIVE SHAFT 4 PACK	46.61
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	SHORT CAPPED SHAFT ADD-ON PACK	39.77
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	IQ ROBOT BATTER LI-ION 2000 MA	287.25
00694378	04/04/2025	0200000772	441000	V13240	VEX ROBOTICS INC	P2509676	800766	VIQC FIELD KIT FULL 6'8' FIELD	363.69
								Check Total	1,640.26
00694379	04/04/2025	1000025430	441000	V00189	W W GRAINGER	P2509471	9453728181	Traction Device: Ball/Heel/Mid	64.79
								Check Total	64.79
00694380	04/04/2025	1000011421	433200	Exxxxx	Employee		03.03.03.24.25	Banking/local travel	73.50
								Check Total	73.50
00694381	04/04/2025	0200000423	433200	Exxxxx	Employee		02.06.25	In District	9.80
								Check Total	9.80
00694382	04/04/2025	1000023335	433200	Exxxxx	Employee		03.12.03.31.25	Banking/errands	93.38
								Check Total	93.38
00694383	04/04/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		03.26.2025	Extra Duty Officer -Baseball	202.50
00694383	04/04/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		03.28.2025	Extra Duty Officer SoftBSoccer	225.00
00694383	04/04/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		03.28.25	Extra Duty Officer- Soft.Socc.	225.00
00694383	04/04/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		04.01.2025	Extra Duty Officer Softball	202.50
								Check Total	855.00
00694384	04/04/2025	7802070027	466031	V13840	CANE BAY HIGH SCHOOL	P2509885	P2509885.WKH	WKHS -Team Entry Fee for Track	85.00
								Check Total	85.00
00694385	04/04/2025	7995027044	466031	V12119	EF INSTITUTE FOR CULTURAL EXCH	P2509920	P2509920.RBH	Traveler	776.00
00694385	04/04/2025	7995027044	466031	V12119	EF INSTITUTE FOR CULTURAL EXCH	P2509920	P2509920.RBH	Traveler	769.00
00694385	04/04/2025	7995027044	466031	V12119	EF INSTITUTE FOR CULTURAL EXCH	P2509920	P2509920.RBH	Traveler	200.00

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00694385	04/04/2025	7995027044	466031	V12119	EF INSTITUTE FOR CULTURAL EXCH	P2509920	P2509920.RBH	Traveler	738.00
								Check Total	2,483.00
00694386	04/04/2025	7887081044	464000	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2509709	P2509709.RBH	LEXINGTON COUNTY CUP	1,500.00
00694386	04/04/2025	7887081044	464000	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2509709	P2509709.RBH	LEXINGTON COUNTY CUP	120.00
								Check Total	1,620.00
00694387	04/04/2025	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0013298 / LSD1 - BMS / 1340 H	736.10
00694387	04/04/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0007610 / LSD1 - PMS / 860 MU	30.42
00694387	04/04/2025	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0008757 / LSD1 - DES / 638 LO	2,157.50
00694387	04/04/2025	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0004785 / LSD1 - LHS / 2463 A	2,637.14
00694387	04/04/2025	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0004786 / LSD1 - WKHS / 5643	5,992.86
00694387	04/04/2025	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0017292 / LSD1 - PMS / 325 MA	1,542.32
00694387	04/04/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0028025 / LSD1 - BUS / 1674 T	342.64
00694387	04/04/2025	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0005779 / LSD1- PES / 1202 PI	2,686.96
00694387	04/04/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0005927 / LSD1 - PMS ADDIT /	1,473.47
00694387	04/04/2025	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0005932 / LSD1 - FPES / 7350	899.06
00694387	04/04/2025	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0004166 / LSD1 - CSMS / 6180	2,117.81
00694387	04/04/2025	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0000856 / LSD1 - RBES / 246 C	1,317.57
00694387	04/04/2025	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0001620 / LSD1 - SGES / 100 B	1,755.16
00694387	04/04/2025	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0002436 / LSD1 - LMES / 217 W	784.54
00694387	04/04/2025	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0003400 / LSD1 - PHES / 664 R	734.30
00694387	04/04/2025	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0003401 / LSD1 - PHMS / 660 R	527.06
00694387	04/04/2025	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0004167 / LSD1 - CSES / 6340	1,900.00
00694387	04/04/2025	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0004723 / LSD1 - NPES / 1118	957.73
00694387	04/04/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0004784 / LSD1 - MAINT / 946	144.59
00694387	04/04/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0005946 / LSD1 - PMS / 851 MU	242.61
00694387	04/04/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0005947 / LSD1 - PHS REC / 85	30.42
00694387	04/04/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0005959 / LSD1 - PHS / 510 MA	3,410.94
00694387	04/04/2025	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0006486 / LSD1 - RCES / 430 C	225.00
00694387	04/04/2025	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.03/25	A0030221 / LSD1 - SLES / 274 B	1,097.82
								Check Total	33,744.02
00694388	04/04/2025	0210000203	439500	V15288	LEXINGTON CO COMMUNITY MENTAL	P2501450	P2501450.040125	3rd Quarter Payment	90,000.00

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								Check Total	90,000.00
00694389	04/04/2025	1000014510	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		03.24.2025	Tuition-LEA	1,012.50
								Check Total	1,012.50
00694390	04/04/2025	7802070027	466031	V12646	LOWER RICHLAND HIGH SCHOOL	P2509887	P2509887.WKH	WKHS-entry fee	200.00
								Check Total	200.00
00694391	04/04/2025	0210000204	433200	V11710	SC ASSOCIATION SCHOOL SOCIAL W	P2509879	P2509879.ADM	SCASSW Non-Members Spring Conf	125.00
								Check Total	125.00
00694392	04/04/2025	0210000105	441000	V00189	W W GRAINGER	P2507319	9394226204	ROLL PAPER TOWEL	186.06
00694392	04/04/2025	0210000105	441000	V00189	W W GRAINGER	P2507319	9394226204	TOUGH GUY TOILET SEAT COVER	60.13
								Check Total	246.19
00694393	04/04/2025	7995027013	469000	V18918	[redacted]		03.25.25	Miss GHS Scholarship	250.00
								Check Total	250.00
00694394	04/04/2025	0210000204	441069	Exxxxx	Employee		04.01.2025	Reimb meeting snack	56.48
								Check Total	56.48
00694395	04/04/2025	7995027013	469000	V18920	[redacted]		03.25.25	Miss Junior Scholarship	100.00
								Check Total	100.00
00694396	04/04/2025	7995027013	469000	V18919	[redacted]		03.25.25	Miss Senior Scholarship	100.00
								Check Total	100.00
00694397	04/04/2025	7735027044	466031	V18609	MIDAMERICA PRODUCTIONS INC	P2509882	5687.P2509882	PAYMENTS APPLIED	-93,600.00
00694397	04/04/2025	7735027044	466031	V18609	MIDAMERICA PRODUCTIONS INC	P2509882	5687.P2509882	2025 Choral Full Residency Tri	114,642.00
00694397	04/04/2025	7735027044	466031	V18609	MIDAMERICA PRODUCTIONS INC	P2509882	5687.P2509882	Gratis Package	-3,598.00
00694397	04/04/2025	7735027044	466031	V18609	MIDAMERICA PRODUCTIONS INC	P2509882	5687.P2509882	2025 Choral Full Residency Qua	43,176.00
								Check Total	60,620.00
00694398	04/04/2025	0210001149	441069	V18253	O'HARA'S PUBLIC HOUSE LLC	P2509851	P2509851.LHS	Catering meals for LHS Drone C	701.69

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								Check Total	701.69
00694399	04/04/2025	7914027044	469000	V18506	PARTYTIME	P2502725	P2502725.FINAL	Prom- DJ Entertainment	1,700.00
								Check Total	1,700.00
00694400	04/04/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		03.19.2025 - 1	Retirement election payment	62.59
00694400	04/04/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		03.19.2025 - 2	SCRS Enrollment pymt	13,950.59
00694400	04/04/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		03.19.2025 - 3	Retirement election pymt	129.24
00694400	04/04/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		03.19.2025 - 4	SCRS enrollment payment	5,300.36
00694400	04/04/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		03.19.2025 - 5	Retirement election payment	266.97
00694400	04/04/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		03.21.2025	Retirement election pymt	150.04
00694400	04/04/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		03.21.25	Retirement election payment	56.42
								Check Total	19,916.21
00694401	04/04/2025	7919527011	469000	V16476	ST BALDRICKS FOUNDATION INC	P2509875	03.27.25	Donations from Lexington High	5,141.01
								Check Total	5,141.01
00694402	04/04/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.120624	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00694403	04/07/2025	0210000206	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509487	ID129293	Academic Supplier	417.24
00694403	04/07/2025	0210000206	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509487	ID129293	CF333A HP 654A	764.76
00694403	04/07/2025	0210000206	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509487	ID129293	CF331A HP 654A	764.76
00694403	04/07/2025	0210000206	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509487	ID129293	CF320A HP 652A	382.38
								Check Total	2,329.14
00694404	04/07/2025	7802070013	433200	Exxxxx	Employee		02.18.03.26.25	AD - Meetings/games	100.80
								Check Total	100.80
00694405	04/07/2025	7860527034	464000	V00197	ASCD	P2509880	1792253	ASCD Select Membership Renewal	127.33
								Check Total	127.33
00694406	04/07/2025	0210000048	433100	Exxxxx	Employee		03.03.03.31.25	District business/route assess	456.40
								Check Total	456.40

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00694407	04/07/2025	7936527022	441000	V00884	BOOKSOURCE	P2506063	25188516	Planet Power: Explore the Worl	44.94
00694407	04/07/2025	7936527022	441000	V00884	BOOKSOURCE	P2506063	25188516	Thank You Sarah: The Woman Who	13.48
00694407	04/07/2025	7936527022	441000	V00884	BOOKSOURCE	P2506063	25188516	Shipping	9.99
00694407	04/07/2025	7936527022	441000	V00884	BOOKSOURCE	P2506063	25188516	Renewable Energy in Infographi	44.76
								Check Total	113.17
00694408	04/07/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6958002	Sales Tax	9.28
00694408	04/07/2025	0210000673	441000	V00297	BRODART (SUPPLIES AND FURN)	P2507916	B6958002	Brodart List 2	132.52
								Check Total	141.80
00694409	04/07/2025	7887091511	441000	V13255	BSN SPORTS LLC	P2508211	929023740	Royal team legend ss tee	306.02
00694409	04/07/2025	7887091511	441000	V13255	BSN SPORTS LLC	P2508211	929023740	Black club pullover fleece hoo	404.46
00694409	04/07/2025	7887091511	441000	V13255	BSN SPORTS LLC	P2508211	929023740	Black womens therma all time p	423.72
00694409	04/07/2025	7887091511	441000	V13255	BSN SPORTS LLC	P2508211	929023740	shipping	57.87
00694409	04/07/2025	7887091511	441000	V13255	BSN SPORTS LLC	P2508211	929023740	Black team legend LS tee	279.27
00694409	04/07/2025	7887078511	441000	V13255	BSN SPORTS LLC	P2508393	929166174	Black men's phenom ss tee	751.14
00694409	04/07/2025	7887078511	441000	V13255	BSN SPORTS LLC	P2508393	929166174	shipping	41.42
00694409	04/07/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2509693	929386625	2.0 Baseball training machine	3,853.06
00694409	04/07/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2509693	929386625	Shipping	145.00
00694409	04/07/2025	7002083011	441000	V13255	BSN SPORTS LLC	P2508395	929414231	Sideline Essentials package	695.50
								Check Total	6,957.46
00694410	04/07/2025	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2509965	46310219031	Delivery to LHS School Store	404.66
								Check Total	404.66
00694411	04/07/2025	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2313567	4.P2313567	NLCLC (Old Lex Middle) - GMP -	59,653.90
								Check Total	59,653.90
00694412	04/07/2025	0200002872	439500	V17223	CREDENTIA NURSE AIDE LLC	P2509054	101684	NA-PR-PPD NURSE AIDE SKILLS EX	1,425.00
00694412	04/07/2025	0200002872	439500	V17223	CREDENTIA NURSE AIDE LLC	P2509054	101684	NA-WR-PPD NURSE AIDE WRITTEN E	675.00
								Check Total	2,100.00
00694413	04/07/2025	0210000139	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509276	37248609	38X58 LARGE CAN LINER	350.43
								Check Total	350.43

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00694414	04/07/2025	7766027027	433200	Exxxxx	Employee		03.05.03.07.25	HOSA State Competition	230.00
								Check Total	230.00
00694415	04/07/2025	7802072013	433200	Exxxxx	Employee		03.20.03.30.25	UGA Coaches Clinic/Visits	723.24
								Check Total	723.24
00694416	04/07/2025	7732019044	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2502712	INV047281812	TASCAM	481.18
								Check Total	481.18
00694417	04/07/2025	0210000134	441000	V01382	HERALD OFFICE SOLUTIONS	P2508451	404841-0	MORCON JUMBO TISSUE	799.02
00694417	04/07/2025	0210000134	441000	V01382	HERALD OFFICE SOLUTIONS	P2508451	404841-1	MORCON WHITE MULTIFOLD PAPER T	534.36
								Check Total	1,333.38
00694418	04/07/2025	7735019043	441000	V16263	IMAGE INK SC LLC	P2509379	68977	Screen	794.14
00694418	04/07/2025	7765019043	441000	V16263	IMAGE INK SC LLC	P2509379	68977	Screen	1,191.22
								Check Total	1,985.36
00694419	04/07/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2509645	367446475	501 CHORAL FOLIO BLACK . Black	255.00
00694419	04/07/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2509645	367446475	Shipping	24.99
								Check Total	279.99
00694420	04/07/2025	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2509929	SQLCD-1064856	DM - Fuel Purchases	6,448.09
								Check Total	6,448.09
00694421	04/07/2025	7887076011	441000	V00483	MF ATHLETIC CO	P2508935	INV320286	First Place premier high schoo	3,097.65
00694421	04/07/2025	7887076011	441000	V00483	MF ATHLETIC CO	P2508935	INV320286	shipping	583.15
								Check Total	3,680.80
00694422	04/07/2025	7803027034	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2509881	9001961631	NJHS Affiliaation	385.00
								Check Total	385.00
00694423	04/07/2025	0200002901	433200	Exxxxx	Employee		04.25.04.30.25	DECA ICDC '25	440.00
								Check Total	440.00
00694424	04/07/2025	1000023334	433200	Exxxxx	Employee		02.12.02.13.25	Visible Learning Conf	222.34

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	222.34
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	LG Galv 20 Gallon Can with Lid	77.04
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	Dura Fork Plastic - Hot Pink	37.45
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	Mini Wall Hay Rack	40.13
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	8 Qt. Utility Pail	72.21
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	Mini Pan 5 Qt. - Berry Blue	60.99
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	Black 20 Qt. Flatback Bucket	20.87
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	Snap 9.0mm Safety Spring 3.5"	58.85
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	1" x 60" x 50' Poultry Wire	55.11
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	2 x 4 Galv Round Corner 4' Gat	234.33
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	Goat Panel 4 x 4 - 4' x 16'	757.56
00694425	04/07/2025	7814027013	441000	V12998	PRICES COUNTRY STORE	P2503910	458018	6.5' T-Post 1.25	223.10
								Check Total	1,637.64
00694426	04/07/2025	0210002545	441000	V10948	RECYCLE AWAY	P2507975	00052720	Order No. RA-23639	642.00
00694426	04/07/2025	0210002545	441000	V10948	RECYCLE AWAY	P2507975	00052720	Shipping	96.30
								Check Total	738.30
00694427	04/07/2025	0210000048	433100	Exxxxx	Employee		03.06.03.27.25	Bus Evac Drills	53.20
								Check Total	53.20
00694428	04/07/2025	7860527011	464000	V00340	ROTARY CLUB OF LEXINGTON	P2509958	7550	Quarterly Dues for Jennifer Mc	180.00
								Check Total	180.00
00694429	04/07/2025	0200000037	441000	V01844	SCHOLASTIC INC	P2509063	70621440	Scholastic RISE-Up 3rd-5th Int	4,306.75
								Check Total	4,306.75
00694430	04/07/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135466391	Angel soft pack of 10 tissues	58.23
00694430	04/07/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135466391	Free and Clear baby wipes (64	45.44
00694430	04/07/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135466391	Quart Recloseable Food Storage	16.47
00694430	04/07/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135466391	Gallon Recloseable Food Storag	49.77
								Check Total	169.91
00694431	04/07/2025	0200000785	433200	Exxxxx	Employee		04.25.04.30.25	DECA ICDC '25	440.00

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								Check Total	440.00
00694432	04/07/2025	7748027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Bavarian Creme Butter Braided	70.50
00694432	04/07/2025	7733027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Triple Chocolate Wooden Spoon	144.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Bavarian Creme Butter Braided	73.00
00694432	04/07/2025	7748027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Cinnamon Butter Braided Pastry	276.75
00694432	04/07/2025	7748027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	How your support with a $50 do	7.50
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Cream Cheese Butter Braided Pa	174.25
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Four Cheese & Herb Butter Brai	184.50
00694432	04/07/2025	7748027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Show your support with a $20 d	24.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Peanut Butter Wooden Spoon Coo	180.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Strawberry & Cream Cheese Butt	451.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Chocolate Chip Wooden Spoon Co	612.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Oatmeal Cranberry white Chunk	132.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	White Chunk Macadamia Nut Wood	204.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Show your support with a $50 d	7.50
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Snickerdoodle Wooden Spoon Coo	216.00
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Show your support with a $75 d	22.50
00694432	04/07/2025	7735027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	paid online	-1,352.00
00694432	04/07/2025	7733027026	469000	V13346	SPUNKY PEACH FUNDRAISING	P2509894	125030002 R3	Apple Butter Braided Pastry	256.25
								Check Total	1,683.75
00694433	04/07/2025	7914027011	436000	V00568	SUN SOLUTIONS USA	P2509092	336478	Estimate for printing of prom	409.81
								Check Total	409.81
00694434	04/07/2025	1000011330	434500	V01494	SWANK MOVIE LICENSING USA	P2509923	3904211	Public Performance Site Licens	668.00
								Check Total	668.00
00694435	04/07/2025	1000014144	441000	V14329	THE UPS STORE 2675	P2509416	1678	Program printing $0.90/ea	481.50
00694435	04/07/2025	1000014144	441000	V14329	THE UPS STORE 2675	P2509416	1678	Posters	48.15
								Check Total	529.65
00694436	04/07/2025	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	26.P2307320	Construction Management @ Risk	46,169.40
00694436	04/07/2025	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	27.P2307320	Construction Management @ Risk	827,991.42

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								Check Total	874,160.82
00694437	04/07/2025	0210001004	441000	V14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2509677	2510	TASWD: SAMMY'S LAST DAY IN CHA	1,500.00
								Check Total	1,500.00
00694438	04/07/2025	0210000048	433100	Exxxxx	Employee		03.03.03.26.25	Route Assessments	239.40
								Check Total	239.40
00694439	04/07/2025	7802072013	433200	Exxxxx	Employee		03.20.03.22.25	UGA Coaches Clinic	227.64
								Check Total	227.64
00694440	04/07/2025	7002081011	464000	V11692	GAFFNEY HIGH SCHOOL	P2509691	P2509691.LHS	Entry fee to the Gaffney JV go	250.00
								Check Total	250.00
00694441	04/07/2025	7002081011	464000	V00301	SUMTER HIGH SCHOOL	P2509692	P2509692.LHS	Entry fee to the Spur JV Golf	250.00
								Check Total	250.00
00694442	04/07/2025	7919527011	469000	V00868	CHICK FIL A LEXINGTON	P2509957	006093466	Chick Fil A Biscuit Fundraiser	1,241.00
								Check Total	1,241.00
00694443	04/07/2025	1000026306	433200	Exxxxx	Employee		03.21.03.28.25	District Travel/errands	130.20
								Check Total	130.20
00694444	04/07/2025	0200000741	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2509824	SX4ZPA31UU	Taxes	502.34
00694444	04/07/2025	0200000741	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2509824	SX4ZPA31UU	Room 1	704.98
00694444	04/07/2025	0200000741	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2509824	SX4ZPA31UU	Room 4	705.00
00694444	04/07/2025	0200000741	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2509824	SX4ZPA31UU	Room 3	705.00
00694444	04/07/2025	0200000741	433100	V11298	GAYLORD OPRYLAND RESORT AND CO	P2509824	SX4ZPA31UU	Room 2	705.00
								Check Total	3,322.32
00694445	04/07/2025	1000026306	433200	Exxxxx	Employee		03.05.03.28.25	District Travel	58.10
								Check Total	58.10
00694446	04/07/2025	7887078011	441000	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2509694	120-2025	Donation to the Educational Fo	6,750.00

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								Check Total	6,750.00
00694447	04/07/2025	1000026306	433200	Exxxxx	Employee		03.26.03.27.25	District Travel	45.15
00694447	04/07/2025	1000026306	433200	Exxxxx	Employee		04.01.25	Training/new website platform	124.60
								Check Total	169.75
00694448	04/07/2025	1000026306	433200	Exxxxx	Employee		03.06.03.27.25	District Travel	63.70
								Check Total	63.70
00694449	04/07/2025	1000026306	433200	Exxxxx	Employee		02.03.02.21.25	District Travel	56.00
								Check Total	56.00
00694450	04/07/2025	1000025808	433200	Exxxxx	Employee		03.05.03.28.25	Job Responsibilities	100.10
								Check Total	100.10
00694451	04/07/2025	1000026306	433200	Exxxxx	Employee		03.06.03.27.25	District Travel	104.30
								Check Total	104.30
00694452	04/08/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501070	AP INTERFACE 4/10/25	153.25
								Check Total	153.25
00694453	04/08/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501070	AP INTERFACE 4/10/25	24,111.70
								Check Total	24,111.70
00694454	04/08/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501070	AP INTERFACE 4/10/25	24,830.07
								Check Total	24,830.07
00694455	04/08/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501070	AP INTERFACE 4/10/25	52,148.54
								Check Total	52,148.54
00694456	04/08/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501070	AP INTERFACE 4/10/25	9,539.51
								Check Total	9,539.51
00694457	04/08/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501070	AP INTERFACE 4/10/25	29,665.14

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								Check Total	29,665.14
00694458	04/08/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501070	AP INTERFACE 4/10/25	809.50
								Check Total	809.50
00694459	04/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501070	AP INTERFACE 4/10/25	9,047.67
00694459	04/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501070	AP INTERFACE 4/10/25	16,285.78
								Check Total	25,333.45
00694460	04/08/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501070	AP INTERFACE 4/10/25	160.00
								Check Total	160.00
00694461	04/08/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501070	AP INTERFACE 4/10/25	2,121.00
								Check Total	2,121.00
00694462	04/08/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501070	AP INTERFACE 4/10/25	4,242.00
								Check Total	4,242.00
00694463	04/08/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501070	AP INTERFACE 4/10/25	1,681.25
								Check Total	1,681.25
00694464	04/08/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501070	AP INTERFACE 4/10/25	2,878.19
								Check Total	2,878.19
00694465	04/08/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501070	AP INTERFACE 4/10/25	3.64
								Check Total	3.64
00694466	04/08/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501070	AP INTERFACE 4/10/25	144.08
								Check Total	144.08
00694467	04/08/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501070	AP INTERFACE 4/10/25	875.91
								Check Total	875.91
00694468	04/08/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501070	AP INTERFACE 4/10/25	1,065.75

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								Check Total	1,065.75
00694469	04/08/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501070	AP INTERFACE 4/10/25	1,617.90
00694469	04/08/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501070	AP INTERFACE 4/10/25	100.60
								Check Total	1,718.50
00694470	04/08/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501070	AP INTERFACE 4/10/25	273.00
								Check Total	273.00
00694471	04/08/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501070	AP INTERFACE 4/10/25	191.25
								Check Total	191.25
00694472	04/08/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501070	AP INTERFACE 4/10/25	450.00
								Check Total	450.00
00694473	04/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501070	AP INTERFACE 4/10/25	12,663.73
00694473	04/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501070	AP INTERFACE 4/10/25	22,794.72
								Check Total	35,458.45
00694474	04/08/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501070	AP INTERFACE 4/10/25	98.70
								Check Total	98.70
00694475	04/08/2025	1000000000	245810	V00170	UNITED WAY		2700/2501070	AP INTERFACE 4/10/25	393.04
								Check Total	393.04
00694476	04/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501070	AP INTERFACE 4/10/25	9,990.12
00694476	04/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501070	AP INTERFACE 4/10/25	17,982.16
								Check Total	27,972.28
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Redi-Strip Security Tinted Env	70.28
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	InPower One-Finger Eco-Friendl	8.74
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Original Pads in Canary Yellow	26.79
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Color Paper, 24 lb Bond Weight	24.10
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Interior File Folders, 1/3-Cut	83.10
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	1/3 Tab Cut Letter File Folder	73.44

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00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	PAPER, 8.5x11, 20#, GOLD	12.82
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	G2 Premium Gel Pen, Retractabl	12.51
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Sharpie Fine Point Permanent I	23.50
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	G2 Premium Gel Pen, Retractabl	20.87
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Desktop Tape Dispenser, Weight	9.76
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	EnerGel RTX Gel Pen, Retractab	3.85
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Business Source Heavy-duty Cla	25.38
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-0	Printy Economy 12-Message Date	22.79
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-1	Assorted Magnets, Circles, Ass	9.57
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-1	EnerGel EnerGel Deluxe Liquid	11.43
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-1	Earthwise by Pendaflex Heavy-D	190.97
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-2	Poly Reinforced File Folder, 1	105.25
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2502585	356213-3	White Board CARE Dry Erase Era	7.79
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-1	universal tape dipenser	6.52
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-1	super pro 6 commercial electri	98.68
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-2	presharpened pencils	82.30
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-2	ruled index cards	8.07
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-2	blue file folder	12.23
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-2	universal fan fold self stick	3.23
00694477	04/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-3	bic intensity advanced dry era	12.83
								Check Total	966.80
00694478	04/08/2025	7887074044	439500	V18924	ANDREW MORRIS		BASE.RB.3.24.25.	B/JV BASE VS IRMO	180.60
00694478	04/08/2025	7887074044	439500	V18924	ANDREW MORRIS		BBASE.RB.4.3.25.	B/JV BASE VS CHAPIN	180.60
								Check Total	361.20
00694479	04/08/2025	7743019015	441000	V12308	ATTEST LLC	P2509110	PHS03192025	ACT/SAT Workshop for students	900.00
								Check Total	900.00
00694480	04/08/2025	7887078544	439500	V17749	BECK, JAYDEN		WSOC.RB.4.1.25.W	W SOCCER VS W KNOLL	146.00
								Check Total	146.00
00694481	04/08/2025	7887091044	439500	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX.RB.4.3.25.G	MLAX VS GREENBRIER	148.80
								Check Total	148.80

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00694482	04/08/2025	7887073027	441000	V13255	BSN SPORTS LLC	P2506946	928838943	DKNV/WHT-AWARD JACKET	866.70
00694482	04/08/2025	7887073527	441000	V13255	BSN SPORTS LLC	P2506946	928838943	DKNV/WHT-AWARD JACKET	96.30
00694482	04/08/2025	7887073027	441000	V13255	BSN SPORTS LLC	P2506946	928838943	FRIEGHT	4.83
00694482	04/08/2025	7887073527	441000	V13255	BSN SPORTS LLC	P2506946	928838943	FRIEGHT	37.50
								Check Total	1,005.33
00694483	04/08/2025	7887074044	439500	V03001	BURGESS, SAMUEL		VBASE.RB.3.27.25	V BASE VS IRMO	91.00
								Check Total	91.00
00694484	04/08/2025	1000014144	441000	V12901	CAROLINA SCREEN PRINTERS	P2509415	32370	Gildan - Gildan Softstyle T-Sh	394.06
00694484	04/08/2025	1000014144	441000	V12901	CAROLINA SCREEN PRINTERS	P2509415	32370	Design and Setup - Reorder	16.05
								Check Total	410.11
00694485	04/08/2025	7002081011	464000	V00699	CHAPIN HIGH SCHOOL	P2509993	2025REGQUALIFIE	Entry fee to Region 4-5A boys	85.00
								Check Total	85.00
00694486	04/08/2025	7887078044	439500	V02790	CORREA, ALAN		MSOC.RB.3.25.25.	M SOCCER VS D FORK	74.80
								Check Total	74.80
00694487	04/08/2025	7887074044	439500	V02807	CROMER, ANTHONY		BASE.RB.4.1.25.C	BASE VS CHAPIN	139.40
								Check Total	139.40
00694488	04/08/2025	7887074044	439500	V18900	DAVID WILES		BBASE.RB.3.19.25	B/JV BASE VS WKNOLL	167.00
00694488	04/08/2025	7887091544	439500	V18900	DAVID WILES		WLAX.RB.4.2.25.N	WLAX VS N FORD	152.00
								Check Total	319.00
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Transparent Blank Spinners	33.95
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	10-Sided Dice 0-9	41.70
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Desktop Sorting Circles - Set	11.95
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Gallon Measurement - Set of 5	45.95
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	12" ShatterProof Ruler	14.85
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Centimeter Cubes	12.00
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Geoboard Activity Cards	2.99
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Mini GeoModel?? Geometric Soli	41.85
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Hundred Pocket Chart	14.95

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00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Pattern Blocks: 0.5 cm	41.85
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Math Stacks Fraction Equivalen	17.90
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Two-Color Counters: Red/Yellow	24.95
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Two-Color Counters: Red/Yellow	5.49
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	1-20 Number Paths	30.87
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Snap Math - Fractions Puzzle:	38.85
00694489	04/08/2025	0210002225	441000	V00817	EAI (ERIC ARMIN INC)	P2509673	INV1412004	Unifix?? Cubes	66.99
								Check Total	447.09
00694490	04/08/2025	7887078044	439500	V03132	FARIAS-PEREZ, CARLOS		MSOC.RB.3.25.25.	M SOCCER VS D FORK	146.00
								Check Total	146.00
00694491	04/08/2025	1000011411	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2509329	9818443	Variable Inertia Apparatus	36.02
00694491	04/08/2025	1000011411	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2509329	9853679	Stem Newtons	261.94
00694491	04/08/2025	1000011411	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2509329	9853679	Springs for Hooke's Law Spring	84.40
								Check Total	382.36
00694492	04/08/2025	7887078044	439500	V02921	FLICKER, SCOTT		MSOC.RB.3.25.25.	M SOCCER VS D FORK	121.00
00694492	04/08/2025	7887078544	439500	V02921	FLICKER, SCOTT		WLAX.RB.3.28.25.	W SOCCER VS LEX	121.00
								Check Total	242.00
00694493	04/08/2025	7887075044	439500	V02778	FORMYDUVAL, KIM		SBALL.RB.4.1.25.	SBALL VS LEX	90.70
								Check Total	90.70
00694494	04/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508921	INV050139529	0030618 Yamaha YSS=475II Inter	2,600.58
00694494	04/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508921	INV050174557	0007809 Yamaha YPC-32 Piccolo	1,858.38
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Rovner	213.89
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Vandoren	1,177.01
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Schilke	913.03
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Laskey	768.47
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Denis Wick	205.12
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Denis Wick	267.50
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Jo-Ral	214.00
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Denis Wick	67.60
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Humes & Berg	154.08

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00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Denis Wick	93.03
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Denis Wick	308.16
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Denis Wick	222.56
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2507958	INV050271398	Denis Wick	365.94
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	26.69
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	26.71
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	35.44
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	28.25
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	28.25
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	28.25
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	34.92
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	35.44
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	34.92
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	25.17
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	45.20
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	45.20
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	39.55
00694494	04/08/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509410	INV050323683	Vandoren	25.17
								Check Total	9,888.51
00694495	04/08/2025	7887091044	439500	V18004	HALL, ROBERT K		MLAX.RB.3.27.25.	MLAX VS BLYTHEWOOD	148.80
00694495	04/08/2025	7887091044	439500	V18004	HALL, ROBERT K		MLAX.RB.4.3.25.G	MLAX VS GREENBRIER	148.80
								Check Total	297.60
00694496	04/08/2025	7887075044	439500	V02605	HALLIDAY, EDWARD F		SBALL.RB.3.26.25	SBALL VS FOX CREEK	134.80
								Check Total	134.80
00694497	04/08/2025	7802073020	469000	V17618	HELP U PRINT LLC	P2509986	221	Help Uprint	470.80
00694497	04/08/2025	7802073020	469000	V17618	HELP U PRINT LLC	P2509986	221	Help Uprint	80.25
00694497	04/08/2025	7802073020	469000	V17618	HELP U PRINT LLC	P2509986	221	Help Uprint	470.80
00694497	04/08/2025	7802073020	469000	V17618	HELP U PRINT LLC	P2509986	221	Help Uprint	90.95
00694497	04/08/2025	7802073020	469000	V17618	HELP U PRINT LLC	P2509986	221	Help Uprint	53.50
								Check Total	1,166.30
00694498	04/08/2025	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2507657	402393-0	WHITE MULTIFOLD PAPER TOWEL	26.72

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00694498	04/08/2025	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2507657	402393-0	VON 2 PLY BATH TISSUE	2,138.93
								Check Total	2,165.65
00694499	04/08/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021508913	040-New Providence ES #NEWOLDL	1,113.60
00694499	04/08/2025	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0021556624	047-Centerville ES #CENAUGGIL0	673.44
00694499	04/08/2025	6000025651	446000	V12469	HERSHEYS ICE CREAM		INVE0021556675	051-South Lake ES #SOUBLU0620	368.52
00694499	04/08/2025	6000025630	446000	V12469	HERSHEYS ICE CREAM		INVE0021556697	030-Pelion MS #PELMAGLEX0620	475.92
00694499	04/08/2025	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021556715	020-Lakeside MS #LEXLAKELEX062	551.28
00694499	04/08/2025	6000025642	446000	V12469	HERSHEYS ICE CREAM		INVE0021556737	042-Meadow Glen ES #MEAGINLEX0	744.48
00694499	04/08/2025	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021556757	028-Midway ES #MIDMIDLEX3620	400.32
00694499	04/08/2025	6000025615	446000	V12469	HERSHEYS ICE CREAM		INVE0021556764	015-Pelion HS #PELLYDPEL0620	312.24
00694499	04/08/2025	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021556771	034-Pleasant Hill MS #PLERAWLE	383.04
00694499	04/08/2025	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021556779	044-River Bluff HS #RIVCORLEX	457.92
00694499	04/08/2025	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021556785	041-Rocky Creek ES #ROCCALLEX0	177.84
00694499	04/08/2025	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0021556798	023-Saxe Gotha ES #SAXBILLLEX0	291.36
00694499	04/08/2025	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0021556814	026-White Knoll MS #WHIWHIWCO1	732.24
00694499	04/08/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021556829	040-New Providence ES #NEWOLDL	700.56
00694499	04/08/2025	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0021556838	013-Gilbert HS #GILMAIGIL1620	350.04
00694499	04/08/2025	6000025629	446000	V12469	HERSHEYS ICE CREAM		INVE0021556857	029-Gilbert MS #GILRIKGIL0620	223.68
00694499	04/08/2025	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0021556881	014-Gilbert ES #GILMAIGIL1620	719.04
00694499	04/08/2025	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0021556894	037-Carolina Springs MS #CARPL	338.64
								Check Total	9,014.16
00694500	04/08/2025	7887091044	439500	V12089	HONEY, JASON		BLAX.RB.4.2.25.D	BLAX VS D FORK	65.00
								Check Total	65.00
00694501	04/08/2025	1000025426	432300	V16117	HOOD CONSTRUCTION COMPANY	P2509933	01	Repair storage shed vandalized	1,704.00
00694501	04/08/2025	1000025410	432400	V16117	HOOD CONSTRUCTION COMPANY	P2508331	02	Repair to metal building damag	3,527.00
								Check Total	5,231.00
00694502	04/08/2025	0210000058	441000	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2504853	227966	OG Plus Decodable Readers Set	706.20
00694502	04/08/2025	0210000058	441000	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2504853	227966	Shipping	74.15
								Check Total	780.35
00694503	04/08/2025	7887075044	439500	V17080	IVES, ASHLEY HUNTER		SBALL.RB.3.26.25	SBALL VS FOX CREEK	135.90

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								Check Total	135.90
00694504	04/08/2025	7770027044	441000	V01061	J O'BRIEN CO	P2509698	221357	Horizontal Hang Holder Credit	615.00
00694504	04/08/2025	7770027044	441000	V01061	J O'BRIEN CO	P2509698	221357	Shipping	63.02
								Check Total	678.02
00694505	04/08/2025	7886027040	441000	V18873	K-LOG INC	P2509455	25-333359-1	Acquaint Two-Sided Octagon Sig	312.44
00694505	04/08/2025	7886027040	441000	V18873	K-LOG INC	P2509455	25-333359-1	Shipping	66.56
00694505	04/08/2025	7886027040	441000	V18873	K-LOG INC	P2509455	25-333359-1	Acquaint Two-Sided Arrow-Shape	293.18
								Check Total	672.18
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	Shiny Dinosaur Memory Game	3.12
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	Spray Squirt & Squeeze Play S	-1.00
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	Carolina Book Display With Bi	409.80
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	PS Modern Vinyl Couch BL	27.00
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	PS Modern Vinyl Chair BL	46.80
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	SOP Highland Stripe Oval 6X9B	27.90
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	SOP Nature Stripe BLU CRPT 6X	27.90
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	Cooperative Board Game Set	167.12
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	Fold & Go Barn.	154.80
00694506	04/08/2025	1000023351	441005	V00211	KAPLAN EARLY LEARNING COMPANY	P2500937	0007008582	Housekeeping Set and Stand	12.00
								Check Total	875.44
00694507	04/08/2025	7887091544	439500	V02581	KUHN, DAVID H		WLAX.RB.3.289.25	W LAX VS B ENGLAND	143.30
								Check Total	143.30
00694508	04/08/2025	7802074015	439500	V17737	LEONARD, JOHN C		JBAS.PE.4.04.25	Official	139.70
								Check Total	139.70
00694509	04/08/2025	7887091044	439500	V17222	LEUTHOLD, ERIC J		MLAX.RB.3.27.25.	MLAX VS BLYTHEWOOD	111.30
								Check Total	111.30
00694510	04/08/2025	7814027015	441000	V16877	LINDLER, LOREN ELAINE	P2509767	026	FFA Tshirt design	250.00
								Check Total	250.00

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00694514	04/08/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118731620	040-New Providence ES #30128	336.03
00694514	04/08/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118756312	022-Oak Grove ES #30130	320.52
00694514	04/08/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118756319	040-New Providence ES #30128	300.41
00694514	04/08/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118768714	030-Pelion MS #30133	319.98
00694514	04/08/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118768715	015-Pelion HS #30132	248.12
00694514	04/08/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118768716	051-South Lake ES #30176	389.17
00694514	04/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118768717	023-Saxe Gotha ES #30139	248.54
00694514	04/08/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118768718	026-White Knoll MS #30143	337.09
00694514	04/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118768719	025-White Knoll ES #30140	419.64
00694514	04/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118768720	024-Red Bank ES #30136	352.70
00694514	04/08/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118768721	037-Carolina Springs MS #30114	299.12
00694514	04/08/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118768723	045-Deerfield ES #30115	513.02
00694514	04/08/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118768724	047-Centerville ES #30112	460.94
00694514	04/08/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118768726	029-Gilbert MS #30119	177.85
00694514	04/08/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118768746	022-Oak Grove ES #30130	176.89
00694514	04/08/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118768748	044-River Bluff HS #30138	318.81
00694514	04/08/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118768749	028-Midway ES #30127	265.65
00694514	04/08/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118768751	020-Lakeside MS #30121	177.00
00694514	04/08/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118768753	012-Lexington ES #30122	176.35
00694514	04/08/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118768754	040-New Providence ES #30128	229.83
00694514	04/08/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118768755	031-Lake Murray ES #30120	337.09
00694514	04/08/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118768756	046-Beechwood MS #30111	229.72
00694514	04/08/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118768757	041-Rocky Creek ES #30137	335.59
00694514	04/08/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118768758	011-Lexington HS #30123	258.10
00694514	04/08/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118768759	035-Pleasant Hill ES #30134	319.13
00694514	04/08/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118768760	034-Pleasant Hill MS #30135	212.82
00694514	04/08/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118768762	022-Oak Grove ES #30130	316.98
00694514	04/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118768763	025-White Knoll ES #30140	349.70
00694514	04/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118768764	024-Red Bank ES #30136	282.76
00694514	04/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118768765	023-Saxe Gotha ES #30139	351.20
00694514	04/08/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118768766	038-Carolina Springs ES #30113	177.10
00694514	04/08/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118768767	039-Forts Pond ES #30116	405.53
00694514	04/08/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118768768	016-Pelion ES #30131	282.76
00694514	04/08/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118768769	013-Gilbert HS #30118	212.07

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00694514	04/08/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118768770	029-Gilbert MS #30119	266.40
00694514	04/08/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118768771	014-Gilbert ES #30117	476.97
00694514	04/08/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118768772	047-Centerville ES #30112	354.20
00694514	04/08/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118768773	012-Lexington ES #30122	264.90
00694514	04/08/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118768774	028-Midway ES #30127	317.73
00694514	04/08/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118805812	039-Forts Pond ES #30116	158.49
00694514	04/08/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118805813	016-Pelion ES #30131	565.52
00694514	04/08/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118805814	030-Pelion MS #30133	248.54
00694514	04/08/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118805815	015-Pelion HS #30132	158.28
00694514	04/08/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118805816	051-South Lake ES #30176	337.09
00694514	04/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118805817	023-Saxe Gotha ES #30139	424.14
00694514	04/08/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118805818	026-White Knoll MS #30143	407.90
00694514	04/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118805819	025-White Knoll ES #30140	279.76
00694514	04/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118805820	024-Red Bank ES #30136	282.76
00694514	04/08/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118805821	037-Carolina Springs MS #30114	158.49
00694514	04/08/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118805822	038-Carolina Springs ES #30113	176.89
00694514	04/08/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118805823	045-Deerfield ES #30115	476.55
00694514	04/08/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118805824	047-Centerville ES #30112	389.71
00694514	04/08/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118805825	014-Gilbert ES #30117	250.04
00694514	04/08/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118818212	022-Oak Grove ES #30130	248.33
00694514	04/08/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118818213	044-River Bluff HS #30138	371.75
00694514	04/08/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118818214	043-Meadow Glen MS #30126	212.82
00694514	04/08/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118818215	042-Meadow Glen ES #30125	492.37
00694514	04/08/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118818216	028-Midway ES #30127	87.80
00694514	04/08/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118818217	020-Lakeside MS #30121	176.89
00694514	04/08/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118818218	012-Lexington ES #30122	335.59
00694514	04/08/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118818219	040-New Providence ES #30128	318.17
00694514	04/08/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118818220	031-Lake Murray ES #30120	265.65
00694514	04/08/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118818221	046-Beechwood MS #30111	229.72
00694514	04/08/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118818222	041-Rocky Creek ES #30137	247.58
00694514	04/08/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118818223	011-Lexington HS #30123	372.50
00694514	04/08/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118818224	035-Pleasant Hill ES #30134	319.13
00694514	04/08/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118818225	034-Pleasant Hill MS #30135	142.13
00694514	04/08/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118818232	027-White Knoll HS #30142	620.29

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00694514	04/08/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118830612	039-Forts Pond ES #30116	422.64
00694514	04/08/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118830613	016-Pelion ES #30131	565.52
00694514	04/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118830617	023-Saxe Gotha ES #30139	265.65
00694514	04/08/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118830618	026-White Knoll MS #30143	248.12
00694514	04/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118830619	025-White Knoll ES #30140	383.92
00694514	04/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118830620	024-Red Bank ES #30136	248.54
00694514	04/08/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118830621	037-Carolina Springs MS #30114	282.01
00694514	04/08/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118830622	038-Carolina Springs ES #30113	176.89
00694514	04/08/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118830625	014-Gilbert ES #30117	530.88
00694514	04/08/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118830627	013-Gilbert HS #30118	194.75
00694514	04/08/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118843112	022-Oak Grove ES #30130	190.65
00694514	04/08/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118843116	042-Meadow Glen ES #30125	243.84
00694514	04/08/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118843117	020-Lakeside MS #30121	192.35
00694514	04/08/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118843118	054-North Lake CLC #30175	139.58
00694514	04/08/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118843121	031-Lake Murray ES #30120	332.99
00694514	04/08/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118843124	011-Lexington HS #30123	330.20
00694514	04/08/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118843127	027-White Knoll HS #30142	588.19
00694514	04/08/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118855412	022-Oak Grove ES #30130	244.69
00694514	04/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118855413	025-White Knoll ES #30140	413.64
00694514	04/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118855414	024-Red Bank ES #30136	279.16
00694514	04/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118855415	023-Saxe Gotha ES #30139	243.84
00694514	04/08/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118855416	038-Carolina Springs ES #30113	174.90
00694514	04/08/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118855417	039-Forts Pond ES #30116	348.10
00694514	04/08/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118855418	016-Pelion ES #30131	312.78
00694514	04/08/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118855419	013-Gilbert HS #30118	350.34
00694514	04/08/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118855421	014-Gilbert ES #30117	365.98
00694514	04/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118867719	025-White Knoll ES #30140	380.02
00694514	04/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118867720	024-Red Bank ES #30136	210.22
00694514	04/08/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118867721	037-Carolina Springs MS #30114	173.20
00694514	04/08/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118880113	043-Meadow Glen MS #30126	158.09
00694514	04/08/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118880114	042-Meadow Glen ES #30125	346.40
00694514	04/08/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118880117	020-Lakeside MS #30121	139.58
								Check Total	30,050.95
00694515	04/08/2025	7887091044	439500	V18915	MARWAN MARZAGAO		BLAX.RB.4.2.25.D	BLAX VS D FORK	81.50

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00694515	04/08/2025	7887091044	439500	V18915	MARWAN MARZAGAO		MLAX.RB.3.22.25.	MLAX VS FORT MILL	81.50
								Check Total	163.00
00694516	04/08/2025	7887091044	439500	V18852	MICHAEL D HAWKES		MLAX.RB.4.3.25.G	MLAX VS GREENBRIER	148.70
								Check Total	148.70
00694517	04/08/2025	7914027011	439500	V12152	MURPHY, MELANIE E	P2510033	04052025-1	Lexington High School Prom	26,611.38
								Check Total	26,611.38
00694518	04/08/2025	0210002357	441000	V11389	MUSICAL INNOVATIONS	P2507704	697807	J Packer Model 374ST euphonium	7,968.83
								Check Total	7,968.83
00694519	04/08/2025	1000014130	432300	V00719	MUSICIAN SUPPLY	P2509813	1668	Kun Collapsible Viola Shoulder	77.02
								Check Total	77.02
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	TIRE BEAD SEALER PARK	20.19
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	NAPA ULTRA PREMIUM BRAKE SHOE	7.48
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	BRAKE SHOE SELF ADJUSTER REPAI	10.30
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	BRAKE SHOE SELF ADJUSTER REPAI	10.30
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	PERFORMANCE TOOL 1/2" DR TORQU	188.30
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	PERFORMANCE TOOL 1/4" DR CLICK	34.83
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	MOBILE 1 SYNTHETIC GEAR LUBRIC	20.54
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	NAPA PREMIUM PERFORMANCE MULTI	22.65
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	TORQUE WRENCH MICROMETER STYLE	22.20
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	NAPA MOTOR OIL 5W20 FULL SYNTH	23.53
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	VALVOLINE ADVANCED FULL SYNTHE	83.40
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	NAPA MOTOR OIL 5W20 FULL SYNTH	94.12
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384017	NAPA MOTOR OIL 5W30 FULL SYNTH	70.59
00694520	04/08/2025	1000011521	441000	V00154	NAPA AUTO PARTS	P2508135	384072	MOBILE 1 SYNTHETIC GEAR LUBICA	41.09
								Check Total	649.52
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.09
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10

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00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Pacon Tru Ray Fade-Resistant	102.29
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Acrylic Paint 1/2 Gallon	32.10
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Budget White Sulphite Dr	28.68
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Budget White Sulphite Dr	118.13
00694521	04/08/2025	1000011337	441000	V00093	NASCO	P2509372	698426	Nasco Budget White Sulphite Dr	231.98
								Check Total	898.37
00694522	04/08/2025	7932027038	441000	V10970	NASP INC	P2509351	296605	V2 Push-in White N Nook, 100/p	49.22
00694522	04/08/2025	7932027038	441000	V10970	NASP INC	P2509353	296606	Arrows - Easton 1820 Aluminum	215.07
								Check Total	264.29
00694523	04/08/2025	8170025808	441000	V15740	NEW PIG CORPORATION	P2508121	24574245-00	PIG Custom Printed & Logo	1,855.43
00694523	04/08/2025	8170025808	441000	V15740	NEW PIG CORPORATION	P2508121	24574245-00	Shipping.	100.49
								Check Total	1,955.92
00694524	04/08/2025	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9169	14 Additional inspections.	95.00
00694524	04/08/2025	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9169	9 Additional Inspections.	380.00
								Check Total	475.00
00694525	04/08/2025	7887075044	439500	V18890	PAUL DUPERRY		SBALL.RB.4.1.25.	SBALL VS LEX	67.60
								Check Total	67.60
00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	MEDCO SPORTS PRO TRAINER 150 T	111.55
00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	SHIPPING AND HANDLING	38.54
00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	HALYARD PURPLE NITRILE GLOVES	72.00
00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	DUKAL BASIC GUAZE SPONGES, NON	83.46
00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	PH STRETCH STRAP	39.16

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00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	SUPERBANDS 1/2"	31.71
00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	SUPERBANDS 1 1/2"	71.93
00694526	04/08/2025	0200002898	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2508420	IN98615982	HALYARD PURPLE NITRILE GLOVES	72.00
								Check Total	520.35
00694527	04/08/2025	7887078544	439500	V12127	PERRY, ZACHARY		WLAX.RB.3.28.25.	W SOCCER VS LEX	146.00
								Check Total	146.00
00694528	04/08/2025	7860527011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2509649	151722	Quote for 300 Beach Cup Holder	2,341.52
								Check Total	2,341.52
00694529	04/08/2025	7802081013	469000	V13457	PONDEROSA COUNTRY CLUB	P2510028	32725	Golf Team Entry Fee	1,540.00
								Check Total	1,540.00
00694530	04/08/2025	0210000826	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2509768	INV163636	Raptor Link API Suite	929.88
00694530	04/08/2025	0210000826	434500	V13221	RAPTOR TECHNOLOGIES LLC	P2509768	INV163636	Raptor Visitor Management Acce	4,169.88
								Check Total	5,099.76
00694531	04/08/2025	0200000058	434500	V14845	RL ACQUISITIONCO INC DBA NEARP	P2505545	INVN603327	NEARPOD PREMIUM PLUS SCHOOL AC	4,400.00
								Check Total	4,400.00
00694532	04/08/2025	0210000597	441000	V00340	ROTARY CLUB OF LEXINGTON	P2509831	7547	Quarterly Dues	180.00
								Check Total	180.00
00694533	04/08/2025	7887091544	439500	V14301	ROYSTER, DEREK SCOTT		WLAX.RB.3.289.25	W LAX VS B ENGLAND	140.00
								Check Total	140.00
00694534	04/08/2025	7887091544	439500	V02663	SAUNDERS, LARRY J		WLAX.RB.4.2.25.N	WLAX VS N FORD	86.00
								Check Total	86.00
00694536	04/08/2025	6000025640	446040	V00879	SENN BROTHERS INC		W25392	040-New Providence ES #02115	102.00
00694536	04/08/2025	6000025640	446040	V00879	SENN BROTHERS INC		W32650	040-New Providence ES #02115	102.00
00694536	04/08/2025	6000025647	446040	V00879	SENN BROTHERS INC		W39076	047-Centerville ES #02120	76.50
00694536	04/08/2025	6000025629	446040	V00879	SENN BROTHERS INC		W39091	029-Gilbert MS #00312	51.00
00694536	04/08/2025	6000025615	446040	V00879	SENN BROTHERS INC		W39094	015-Pelion HS #00302	76.50

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00694536	04/08/2025	6000025630	446040	V00879	SENN BROTHERS INC		W39095	030-Pelion MS #00729	76.50
00694536	04/08/2025	6000025637	446040	V00879	SENN BROTHERS INC		W40021	037-Carolina Springs MS #01925	76.50
00694536	04/08/2025	6000025620	446040	V00879	SENN BROTHERS INC		W40039	020-Lakeside MS #02121	153.00
00694536	04/08/2025	6000025611	446040	V00879	SENN BROTHERS INC		W40040	011-Lexington HS #00294	102.00
00694536	04/08/2025	6000025624	446040	V00879	SENN BROTHERS INC		W40041	024-Red Bank ES #00308	102.00
00694536	04/08/2025	6000025651	446040	V00879	SENN BROTHERS INC		W40042	051-South Lake ES #00383	55.10
00694536	04/08/2025	6000025625	446040	V00879	SENN BROTHERS INC		W40043	025-White Knoll ES #00309	102.00
00694536	04/08/2025	6000025626	446040	V00879	SENN BROTHERS INC		W40045	026-White Knoll MS #00310	76.50
00694536	04/08/2025	6000025612	446040	V00879	SENN BROTHERS INC		W40046	012-Lexington ES #00299	102.00
00694536	04/08/2025	6000025646	446040	V00879	SENN BROTHERS INC		W40303	046-Beechwood MS #02119	25.50
00694536	04/08/2025	6000025640	446040	V00879	SENN BROTHERS INC		W40311	040-New Providence ES #02115	102.00
00694536	04/08/2025	6000025641	446040	V00879	SENN BROTHERS INC		W40314	041-Rocky Creek ES #02116	76.50
00694536	04/08/2025	6000025644	446040	V00879	SENN BROTHERS INC		W40622	044-River Bluff HS #01311	76.50
00694536	04/08/2025	6000025614	446040	V00879	SENN BROTHERS INC		W44223	014-Gilbert ES #00839	153.00
00694536	04/08/2025	6000025613	446040	V00879	SENN BROTHERS INC		W44224	013-Gilbert HS #00300	76.50
00694536	04/08/2025	6000025638	446040	V00879	SENN BROTHERS INC		W45160	038-Carolina Springs ES #01926	76.50
00694536	04/08/2025	6000025631	446040	V00879	SENN BROTHERS INC		W45178	031-Lake Murray ES #00525	51.00
00694536	04/08/2025	6000025620	446040	V00879	SENN BROTHERS INC		W45179	020-Lakeside MS #02121	178.50
00694536	04/08/2025	6000025611	446040	V00879	SENN BROTHERS INC		W45180	011-Lexington HS #00294	102.00
00694536	04/08/2025	6000025624	446040	V00879	SENN BROTHERS INC		W45183	024-Red Bank ES #00308	102.00
00694536	04/08/2025	6000025623	446040	V00879	SENN BROTHERS INC		W45184	012-Lexington ES #00299	102.00
00694536	04/08/2025	6000025625	446040	V00879	SENN BROTHERS INC		W45186	025-White Knoll ES #00309	102.00
00694536	04/08/2025	6000025627	446040	V00879	SENN BROTHERS INC		W45187	027-White Knoll HS #00620	102.00
00694536	04/08/2025	6000025626	446040	V00879	SENN BROTHERS INC		W45188	026-White Knoll MS #00310	76.50
00694536	04/08/2025	6000025654	446040	V00879	SENN BROTHERS INC		W45190	054-Northlake CLC #00304	25.50
00694536	04/08/2025	6000025642	446040	V00879	SENN BROTHERS INC		W45696	042-Meadow Glen ES #02117	51.00
00694536	04/08/2025	6000025622	446040	V00879	SENN BROTHERS INC		W45793	022-Oak Grove ES #00306	102.00
								Check Total	2,834.60
00694537	04/08/2025	0210000806	433200	Exxxxx	Employee		01.10.02.05.25	Nursing coverage/support	33.60
								Check Total	33.60
00694538	04/08/2025	7887074044	439500	V11174	SMITH, JAMES ASHLEY		VBASE.RB.3.27.25	V BASE VS IRMO	91.00
								Check Total	91.00

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00694539	04/08/2025	7887078544	439500	V02910	SMITH, STAN		WLAX.RB.3.28.25.	W SOCCER VS LEX	71.50
								Check Total	71.50
00694540	04/08/2025	8920026693	434500	V17449	SOTERIA LLC	P2505207	4744	Senior INFOSEC Analyst	19,755.99
								Check Total	19,755.99
00694541	04/08/2025	1000025415	441000	V00302	SOUTHEASTERN PAPER GROUP	P2508868	06376726	WIN SENSOR XP UPRIGHT 15IN VAC	755.58
								Check Total	755.58
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279481	electric pencil	20.81
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	Index cards ruled(Herringshaw)	9.95
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	COLLEGE RULED FILLER PAPER(hER	16.64
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	File Folder 1/3 cut(Rozmus)	6.69
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	2 pack self stick easel pad(Ro	38.18
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	hanging file folders(Rozmus-1)	15.76
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	30 pack glue sticks	6.28
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	kensington headphones(Smith-He	22.64
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	yellow highlighters(Herringsha	4.04
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	3x3 yellow post it notes(Herri	7.13
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	crayola fine tip markers(Herri	10.06
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	8 count washable classic	11.21
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	bic roundstick black pens(Herr	5.35
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	144 presharpened	37.00
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	12 pack tape refills(Herringsh	4.59
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	5000 standard staples (Herring	1.22
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	12 pack crayola colored	5.01
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	assorted dry erase markers(Her	9.59
00694542	04/08/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503825	6021279484	18-pack glue sticks(Herringsha	3.84
								Check Total	235.99
00694543	04/08/2025	0210002357	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2508558	44657115	KeyLab88mk2	1,068.93
00694543	04/08/2025	0210002357	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2508558	44657115	Shipping	43.00
								Check Total	1,111.93
00694544	04/08/2025	7887078544	439500	V02634	TANVERDI, JOHN		WSOC.RB.4.1.25.W	W SOCCER VS W KNOLL	69.30

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								Check Total	69.30
00694545	04/08/2025	7887091044	439500	V14498	TOLAR, CHARLES JACKSON		MLAX.RB.3.27.25.	MLAX VS BLYTHEWOOD	140.00
								Check Total	140.00
00694546	04/08/2025	7887078544	439500	V17195	TOMPKINS, JOSEPH WILLIAM		WSOC.RB.4.1.25.W	W SOCCER VS W KNOLL	121.00
								Check Total	121.00
00694550	04/08/2025	6000025640	446010	V00079	US FOODS		1160714BC	040-New Providence ES cust #20	188.40
00694550	04/08/2025	6000025640	446010	V00079	US FOODS		1160719BC	040-New Providence ES cust #20	3,287.52
00694550	04/08/2025	6000025640	441000	V00079	US FOODS		1160721BC	040-New Providence ES cust #20	131.67
00694550	04/08/2025	6000025640	446010	V00079	US FOODS		1696944BC	040-New Providence ES cust #20	3,505.96
00694550	04/08/2025	6000025640	441000	V00079	US FOODS		1696946BC	040-New Providence ES cust #20	169.04
00694550	04/08/2025	6000025612	446010	V00079	US FOODS		1963055BC	012-Lexington EScust #40838088	3,771.39
00694550	04/08/2025	6000025612	441000	V00079	US FOODS		1963056BC	012-Lexington EScust #40838088	363.79
00694550	04/08/2025	6000025622	446010	V00079	US FOODS		1963063BC	022-Oak Grove ES cust #8083830	3,002.25
00694550	04/08/2025	6000025640	446010	V00079	US FOODS		1963064BC	040-New Providence ES cust #20	3,977.78
00694550	04/08/2025	6000025628	446010	V00079	US FOODS		1963065BC	028-Midway ES cust #80838089	3,132.41
00694550	04/08/2025	6000025640	441000	V00079	US FOODS		1963067BC	040-New Providence ES cust #20	413.65
00694550	04/08/2025	6000025628	441000	V00079	US FOODS		1963068BC	028-Midway ES cust #80838089	156.07
00694550	04/08/2025	6000025622	441000	V00079	US FOODS		1963070BC	022-Oak Grove ES cust #8083830	308.22
00694550	04/08/2025	6000025615	446010	V00079	US FOODS		1963199BC	015-Pelion HS cust #60838307	5,716.48
00694550	04/08/2025	6000025630	446010	V00079	US FOODS		1963200BC	030-Pelion MS cust #90838301	4,056.83
00694550	04/08/2025	6000025630	441000	V00079	US FOODS		1963202BC	030-Pelion MS cust #90838301	338.91
00694550	04/08/2025	6000025615	441000	V00079	US FOODS		1963203BC	015-Pelion HS cust #60838307	354.83
00694550	04/08/2025	6000025644	446010	V00079	US FOODS		1963405BC	044-River Bluff HS Cust # 7104	8,380.63
00694550	04/08/2025	6000025644	441000	V00079	US FOODS		1963406BC	044-River Bluff HS Cust # 7104	573.39
00694550	04/08/2025	6000025620	446010	V00079	US FOODS		1963497BC	020-Lakeside MS #11528650	4,008.64
00694550	04/08/2025	6000025620	441000	V00079	US FOODS		1963498BC	020-Lakeside MS #11528650	176.10
00694550	04/08/2025	6000025651	446010	V00079	US FOODS		2009689BC	051-South Lake ES cust #616466	2,676.23
00694550	04/08/2025	6000025651	441000	V00079	US FOODS		2009690BC	051-South Lake ES cust #616466	160.54
00694550	04/08/2025	6000025637	446010	V00079	US FOODS		2011119BC	037-Carolina Springs MS cust #	4,540.66
00694550	04/08/2025	6000025638	446010	V00079	US FOODS		2011120BC	038-Carolina Springs ES cust #	3,594.09
00694550	04/08/2025	6000025626	446010	V00079	US FOODS		2011121BC	026-White Knoll MS cust #80839	4,020.33
00694550	04/08/2025	6000025625	446010	V00079	US FOODS		2011122BC	025-White Knoll ES cust #70839	5,512.40

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00694550	04/08/2025	6000025623	446010	V00079	US FOODS		2011123BC	023-Saxe Gotha ES cust #308383	2,926.84
00694550	04/08/2025	6000025624	446010	V00079	US FOODS		2011124BC	024-Red Bank ES cust #2083831	3,390.97
00694550	04/08/2025	6000025623	441000	V00079	US FOODS		2011125BC	023-Saxe Gotha ES cust #308383	467.85
00694550	04/08/2025	6000025638	441000	V00079	US FOODS		2011126BC	038-Carolina Springs ES cust #	385.35
00694550	04/08/2025	6000025624	441000	V00079	US FOODS		2011127BC	024-Red Bank ES cust #2083831	193.42
00694550	04/08/2025	6000025626	441000	V00079	US FOODS		2011128BC	026-White Knoll MS cust #80839	117.30
00694550	04/08/2025	6000025625	441000	V00079	US FOODS		2011129BC	025-White Knoll ES cust #70839	496.34
00694550	04/08/2025	6000025637	441000	V00079	US FOODS		2011131BC	037-Carolina Springs MS cust #	177.61
00694550	04/08/2025	6000025641	446010	V00079	US FOODS		2061675BC	041-Rocky Creek ES cust #30880	3,141.40
00694550	04/08/2025	6000025634	446010	V00079	US FOODS		2061676BC	034-Pleasant Hill MS cust #908	4,652.63
00694550	04/08/2025	6000025635	446010	V00079	US FOODS		2061677BC	035-Pleasant Hill ES cust #108	3,097.52
00694550	04/08/2025	6000025646	446010	V00079	US FOODS		2061678BC	046-Beechwood MS #91341172	3,611.77
00694550	04/08/2025	6000025611	446010	V00079	US FOODS		2061679BC	011-Lexington HS cust #7083808	5,480.90
00694550	04/08/2025	6000025631	446010	V00079	US FOODS		2061680BC	031-Lake Murray ES cust #30838	2,840.69
00694550	04/08/2025	6000025647	446010	V00079	US FOODS		2061681BC	047-Centerville ES cust #41421	4,787.76
00694550	04/08/2025	6000025647	441000	V00079	US FOODS		2061682BC	047-Centerville ES cust #41421	219.59
00694550	04/08/2025	6000025631	441000	V00079	US FOODS		2061683BC	031-Lake Murray ES cust #30838	227.37
00694550	04/08/2025	6000025635	441000	V00079	US FOODS		2061684BC	035-Pleasant Hill ES cust #108	237.82
00694550	04/08/2025	6000025646	441000	V00079	US FOODS		2061685BC	046-Beechwood MS #91341172	167.42
00694550	04/08/2025	6000025611	441000	V00079	US FOODS		2061686BC	011-Lexington HS cust #7083808	295.78
00694550	04/08/2025	6000025641	441000	V00079	US FOODS		2061687BC	041-Rocky Creek ES cust #30880	101.44
00694550	04/08/2025	6000025634	441000	V00079	US FOODS		2061688BC	034-Pleasant Hill MS cust #908	279.83
00694550	04/08/2025	6000025613	446010	V00079	US FOODS		2062716BC	013-Gilbert HS cust #40837809	6,296.18
00694550	04/08/2025	6000025614	446010	V00079	US FOODS		2062717BC	014-Gilbert ES cust 70837802	6,305.89
00694550	04/08/2025	6000025629	446010	V00079	US FOODS		2062718BC	029-Gilbert MS cust #60837804	3,288.39
00694550	04/08/2025	6000025614	441000	V00079	US FOODS		2062719BC	014-Gilbert ES cust 70837802	46.44
00694550	04/08/2025	6000025613	441000	V00079	US FOODS		2062720BC	013-Gilbert HS cust #40837809	446.62
00694550	04/08/2025	6000025629	441000	V00079	US FOODS		2062721BC	029-Gilbert MS cust #60837804	405.34
00694550	04/08/2025	6000025645	446010	V00079	US FOODS		2062937BC	045-Deerfield ES cust #4083399	4,449.58
00694550	04/08/2025	6000025645	441000	V00079	US FOODS		2062938BC	045-Deerfield ES cust #4083399	356.97
00694550	04/08/2025	6000025620	446010	V00079	US FOODS		2222754BC	020-Lakeside MS #11528650	2,411.52
00694550	04/08/2025	6000025620	441000	V00079	US FOODS		2222755BC	020-Lakeside MS #11528650	294.58
00694550	04/08/2025	6000025622	446010	V00079	US FOODS		2222774BC	022-Oak Grove ES cust #8083830	4,803.33
00694550	04/08/2025	6000025642	446010	V00079	US FOODS		2222776BC	042-Meadow Glen ES cust #20915	4,367.92

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00694550	04/08/2025	6000025622	441000	V00079	US FOODS		2222779BC	022-Oak Grove ES cust #8083830	320.67
00694550	04/08/2025	6000025642	441000	V00079	US FOODS		2222781BC	042-Meadow Glen ES cust #20915	255.95
00694550	04/08/2025	6000025639	446010	V00079	US FOODS		2223217BC	039-Forts Pond ES cust #208378	4,684.18
00694550	04/08/2025	6000025616	446010	V00079	US FOODS		2223219BC	016-Pelion ES cust #10838290	6,265.67
00694550	04/08/2025	6000025616	441000	V00079	US FOODS		2223220BC	016-Pelion ES cust #10838290	467.68
00694550	04/08/2025	6000025639	441000	V00079	US FOODS		2223221BC	039-Forts Pond ES cust #208378	532.23
00694550	04/08/2025	6000025654	446010	V00079	US FOODS		2223648BC	054-Northlake CLC #50838085	1,225.87
00694550	04/08/2025	6000025654	441000	V00079	US FOODS		2223649BC	054-Northlake CLC #50838085	96.73
00694550	04/08/2025	6000025626	446010	V00079	US FOODS		2269350BC	026-White Knoll MS cust #80839	7,772.04
00694550	04/08/2025	6000025637	446010	V00079	US FOODS		2269351BC	037-Carolina Springs MS cust #	6,165.31
00694550	04/08/2025	6000025638	446010	V00079	US FOODS		2269352BC	038-Carolina Springs ES cust #	3,495.05
00694550	04/08/2025	6000025624	446010	V00079	US FOODS		2269353BC	024-Red Bank ES cust #2083831	3,116.66
00694550	04/08/2025	6000025625	446010	V00079	US FOODS		2269354BC	025-White Knoll ES cust #70839	4,923.09
00694550	04/08/2025	6000025623	446010	V00079	US FOODS		2269355BC	023-Saxe Gotha ES cust #308383	4,311.19
00694550	04/08/2025	6000025625	441000	V00079	US FOODS		2269356BC	025-White Knoll ES cust #70839	574.99
00694550	04/08/2025	6000025624	441000	V00079	US FOODS		2269357BC	024-Red Bank ES cust #2083831	568.76
00694550	04/08/2025	6000025623	441000	V00079	US FOODS		2269358BC	023-Saxe Gotha ES cust #308383	377.06
00694550	04/08/2025	6000025637	441000	V00079	US FOODS		2269359BC	037-Carolina Springs MS cust #	161.38
00694550	04/08/2025	6000025638	441000	V00079	US FOODS		2269360BC	038-Carolina Springs ES cust #	200.22
00694550	04/08/2025	6000025626	441000	V00079	US FOODS		2269361BC	026-White Knoll MS cust #80839	377.69
00694550	04/08/2025	6000025627	446010	V00079	US FOODS		2272299BC	027-White Knoll HS cust #90839	7,426.20
00694550	04/08/2025	6000025627	441000	V00079	US FOODS		2272300BC	027-White Knoll HS cust #90839	380.36
00694550	04/08/2025	6000025625	446010	V00079	US FOODS		2321264BC	025-White Knoll ES cust #70839	465.85
00694550	04/08/2025	6000025631	446010	V00079	US FOODS		2326415BC	031-Lake Murray ES cust #30838	2,194.56
00694550	04/08/2025	6000025631	441000	V00079	US FOODS		2326424BC	031-Lake Murray ES cust #30838	154.67
								Check Total	193,802.63
00694551	04/08/2025	0210002656	454100	V15102	VEHICLE SERVICE GROUP LLC DBA	P2508283	1133154	SMO14N101YBL	12,986.47
								Check Total	12,986.47
00694552	04/08/2025	0210000120	441000	V00189	W W GRAINGER	P2509358	9451558929	ENTRANCE MAT, INDOOR 3FT X 5FT	310.81
00694552	04/08/2025	0200003901	441000	V00189	W W GRAINGER	P2509478	9453585722	DIVERSEY Grease Release Cleane	349.71
00694552	04/08/2025	0200003901	441000	V00189	W W GRAINGER	P2509478	9453585722	DIVERSEY Floor Cleaner: Promin	231.77
00694552	04/08/2025	0210000111	441000	V00189	W W GRAINGER	P2509493	9454325490	GES WWTP - Wire Rope 500' L 1/	1,095.81

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								Check Total	1,988.10
00694553	04/08/2025	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500890	8818472951	Pillbugs, live, pack of 100	68.44
00694553	04/08/2025	7781019027	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2500890	8818472951	Shipping	38.26
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	FLASK VOL 1000 ML SNAP CAP A -	330.09
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	VWR ERL FLASK 250ML PK12	138.44
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	CYLINDER GRADUATED CLASS B PP	52.56
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	CARBON FILTER WATERWISE 3200 P	96.49
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	WELL PLATE 24 WELLS PK/10	126.26
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	SPOT PLATE POLYSTYRENE 12 WELL	130.97
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	Rubber Pipette Filler - 54mm D	89.11
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	CARBOY BOTTLE WITH STOPCOCK 1	170.45
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	VWR ERL FLASK 50ML PK12	29.83
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	Stud. Gr 250ml Griffin Beaker	174.17
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	BEAKER PYREX LOW FORM 50 ML SG	6.05
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	LASER POINTER RED CLASS 2	73.70
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	Hoffman Electrolysis Apparatus	693.96
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	CAST IRON SUPPORT RING 3IN DIA	88.77
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	LASER POINTER GREEN CLASS 2	73.85
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	LASER POINTER BLUE-VIOLET CLAS	38.56
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	VIAL FLNT GLS W/ SCREW CAP 7 M	71.30
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	VIAL FLT GL 14ML 21X70MM SCRW	72.42
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818510236	FUNNEL ECONO 67MM OD PP PK100	37.43
00694553	04/08/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508863	8818510237	WARDS MEDIUM POUR BOAT WH BG 2	46.02
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818516075	CYLINDER GRADUATED CLASS B 100	244.60
00694553	04/08/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508863	8818521559	VWR Gloves Nitrile Exam Blue F	82.43
00694553	04/08/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508863	8818521559	VWR Gloves Nitrile Exam Blue F	82.43
00694553	04/08/2025	0210001130	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508863	8818521559	VWR Gloves Nitrile Exam Blue F	27.48
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818532880	PLATE WELL PLASTIC PK10	70.04
00694553	04/08/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818617334	BURETTE 50ML - CLASS B	379.89
								Check Total	3,534.00
00694554	04/08/2025	7802074015	439500	V17269	WILLIAMS, LAMONT		JBAS.PE.4.04.25	Official	147.40
								Check Total	147.40

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00694555	04/08/2025	1000025426	432100	V00433	CITY OF CAYCE		17000100-1.0225	Water	5,658.51
								Check Total	5,658.51
00694556	04/08/2025	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-03.25	Water	1,437.82
								Check Total	1,437.82
00694557	04/08/2025	1000014510	437200	V18850	ELK MOUNTAIN ACADEMY DBA CLEAR		04.04.2025	Tuition-LEA	1,890.00
								Check Total	1,890.00
00694558	04/08/2025	7802078011	464000	V00342	IRMO HIGH SCHOOL	P2509994	P2509994.LHS	Entry fee to Irmo Girls JV soc	325.00
								Check Total	325.00
00694559	04/08/2025	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.03.2025	Sales and use tax, March 2025	62.63
								Check Total	62.63
00694560	04/08/2025	0210001149	441069	V18856	BELLIS HOUSE OF PIZZA LLC	P2510031	14217	Meals for Aerial Drone Competi	680.56
								Check Total	680.56
00694561	04/08/2025	7733027029	433100	V01855	D AND J TOURS	P2508146	P2508146.FINAL	Balance due to Vendor on day o	3,200.00
								Check Total	3,200.00
00694562	04/08/2025	7991027044	466031	V18922	HYATT PLACE CHARLOTTE DOWNTOWN	P2509931	P2509931.RBH	22 room nights @ $145.00	3,190.00
00694562	04/08/2025	7991027044	466031	V18922	HYATT PLACE CHARLOTTE DOWNTOWN	P2509931	P2509931.RBH	15.25% Tax	486.48
00694562	04/08/2025	7991027044	466031	V18922	HYATT PLACE CHARLOTTE DOWNTOWN	P2509931	P2509931.RBH	5 SUV's for 2 nights @$38 per	380.00
								Check Total	4,056.48
00694563	04/08/2025	7914527020	439500	V00058	LAKESIDE MIDDLE SCHOOL	P2509848	P2509848.LMS	Check # 1474	150.00
00694563	04/08/2025	7914527020	439500	V00058	LAKESIDE MIDDLE SCHOOL	P2509848	P2509848.LMS	Check # 1476	150.00
00694563	04/08/2025	7914527020	439500	V00058	LAKESIDE MIDDLE SCHOOL	P2509848	P2509848.LMS	Check #1475	150.00
								Check Total	450.00
00694564	04/08/2025	7744027027	464000	V00781	SC MUSEUM COMMISSION	P2510000	73666	Item#ED2010823	153.00
00694564	04/08/2025	7744027027	464000	V00781	SC MUSEUM COMMISSION	P2510000	73666	Item # ED2010202TT	60.00
00694564	04/08/2025	7744027027	464000	V00781	SC MUSEUM COMMISSION	P2510000	73666	Item# ED2010823	156.00

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								Check Total	369.00
00694565	04/08/2025	7802078013	439500	V14334	ANDERSON, JAMES B		JVSOC.GI.03/27/2	Official	137.10
								Check Total	137.10
00694566	04/08/2025	7802074015	439500	V17208	FISHER, PETER		VBAS.PE.4.04.25	Official	106.40
								Check Total	106.40
00694567	04/08/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-1	Magic Tape Refill, 1" Core, 0.	22.79
00694567	04/08/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-1	Rayovac High Energy Alkaline A	18.30
00694567	04/08/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-1	Plastic Clipboard with Low Pro	5.58
00694567	04/08/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-2	Unruled Index Cards, 3 x 5, Wh	3.69
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-1	calendar wall monthly-Rozmus	5.05
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	clear magic tape 10 pack	20.74
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	low odor dry erase starter set	11.94
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	30 pack AA batteries	21.14
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	18/pack glue sticks	5.83
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	AAA Batteries	52.86
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	3x3 post it notes pop up	26.84
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	manilla file folders 1/3 cut	13.79
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	#10 peal and stick envelopes	17.57
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	staples	5.44
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	8 ct crayola markers	22.04
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	white card stock	23.20
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-0	sharpie fine tip marker	24.59
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503539	394798-1	sheet protectors	4.91
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508133	404849-1	Item Code: PACMMK09221	47.83
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: SAN30072	9.21
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: MAX190319	127.76
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: BOSEPS4BLK	11.40
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: WAU91901	61.53
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: DIXX11765	1.93
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: DIXX11764	2.25
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: DIXX11761	2.25
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: DIXX21618	2.63

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00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: OXF31	123.05
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: BSN78509	22.88
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: HOSSTUDENTPENCIL	44.62
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: PAC6503	42.37
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: BSN00081	24.14
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: ITA36180	25.36
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: BSN32954	13.05
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-0	Item Code: MMM654YW	223.74
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-1	Item Code: DIX23208	4.25
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-1	Item Code: BOSB440BK	42.43
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-2	Item Code: MMM566	280.88
00694567	04/08/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-1	Binder Clips, Medium, Black/Si	5.52
								Check Total	1,425.38
00694568	04/08/2025	7802075015	439500	V12943	HILL, TERRY L		VSOF.PE.04.02.25	Official	152.40
								Check Total	152.40
00694569	04/08/2025	7802078015	439500	V15030	MARSHALL, BRIAN WAYNE		WMSC.PE.4.03.25	Official	97.50
								Check Total	97.50
00694570	04/08/2025	7802075015	439500	V11040	MITCHELL, EUGENE		VSOF.PE.04.02.25	Official	132.60
								Check Total	132.60
00694571	04/08/2025	7802078015	439500	V17729	MYHILL, KENZIE		VSOC.PE.04.02.25	Official	77.00
								Check Total	77.00
00694572	04/08/2025	7802078015	439500	V14931	MYHILL, KEVIN		VSOC.PE.04.02.25	Official	77.00
								Check Total	77.00
00694573	04/09/2025	0210000136	441000	V00925	ABC SUPPLY CO	P2509172	71437217	Richland County Additonal 1%	1.77
00694573	04/09/2025	0210000112	441000	V00925	ABC SUPPLY CO	P2509172	71437217	Richland County Additonal 1%	3.54
00694573	04/09/2025	0210000136	441000	V00925	ABC SUPPLY CO	P2509172	71437217	RCES,WKHS,PHS - CEMENT #19 ULT	189.50
00694573	04/09/2025	0210000125	441000	V00925	ABC SUPPLY CO	P2509172	71437217	RCES,WKHS,PHS - CEMENT #19 ULT	379.00
00694573	04/09/2025	0210000112	441000	V00925	ABC SUPPLY CO	P2509172	71437217	RCES,WKHS,PHS - CEMENT #19 ULT	378.99
00694573	04/09/2025	0210000125	441000	V00925	ABC SUPPLY CO	P2509172	71437217	Richland County Additonal 1%	3.54

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								Check Total	956.34
00694574	04/09/2025	7802074011	464000	V16937	AC FLORA ATHLETIC BOOSTER CLUB	P2510057	FAC-2025-5	Entry fee to AC Flora spring b	400.00
								Check Total	400.00
00694575	04/09/2025	0210000118	432300	V00198	ACE GLASS CO INC	P2507312	2-532011	LSMS - Mirror 48 x 48	464.38
00694575	04/09/2025	0210000118	432300	V00198	ACE GLASS CO INC	P2507312	2-532011	Labor - Hang Mirror	350.00
								Check Total	814.38
00694576	04/09/2025	0210000182	433200	Exxxxx	Employee		02.18.02.19.25	Behavioral Student Support	44.80
								Check Total	44.80
00694577	04/09/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2509687	S205651541	LT245/75R 17/10 121/118S	1,271.76
00694577	04/09/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2509687	S205651541	DISPOSAL FEE	8.00
00694577	04/09/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2509884	S205763537	ST235/85R16/14 132/127L	323.12
00694577	04/09/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2509884	S205763537	FET	18.21
00694577	04/09/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2509884	S205763537	DISPOSAL	4.00
								Check Total	1,625.09
00694578	04/09/2025	7802078030	439500	V14334	ANDERSON, JAMES B		SOC.PMS.04.03.25	Soccer PMS	77.00
								Check Total	77.00
00694579	04/09/2025	7802070027	439500	V18928	ANN WINGARD		GSOC.WK.03.28.25	Official	134.20
								Check Total	134.20
00694580	04/09/2025	7802070027	439500	V14319	BACON, STEPHANIE		GLAX.WK.04.03.25	Official	99.20
								Check Total	99.20
00694581	04/09/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	5769FCS1000	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00694582	04/09/2025	1000023314	433200	Exxxxx	Employee		04.02.25	Training at DES	6.30
								Check Total	6.30
00694583	04/09/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#30	Speech Contract Services 24-25	2,683.50

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								Check Total	2,683.50
00694584	04/09/2025	1000025808	439500	V18926	BRADLEY M WILKE		04.01.25	Soccer	112.50
00694584	04/09/2025	1000025808	439500	V18926	BRADLEY M WILKE		04.02.25	Soccer	112.50
								Check Total	225.00
00694585	04/09/2025	0210000204	433200	Exxxxx	Employee		02.03.03.25.25	Serving students/staff	336.00
								Check Total	336.00
00694586	04/09/2025	7802070027	439500	V12975	BRICK, NATHAN		BLAX.WK.03.24.25	Official	155.50
								Check Total	155.50
00694587	04/09/2025	7802070027	439500	V17169	BRUNO, MATTHEW		VBAS.WK.03.27.25	Official	102.00
00694587	04/09/2025	7802070027	439500	V17169	BRUNO, MATTHEW		VBAS.WK.04.01.25	Official	102.00
00694587	04/09/2025	7887074027	439500	V17169	BRUNO, MATTHEW		VBAS.WK.04.05.25	Official	102.00
								Check Total	306.00
00694588	04/09/2025	1000014143	433200	Exxxxx	Employee		03.25.25	Deliver art	14.14
								Check Total	14.14
00694589	04/09/2025	0210000136	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509522	300187	33 X 40 MED CAN LINER	441.38
00694589	04/09/2025	0210000143	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509368	300200	33x40 MEDIUM CAN LINER	441.38
								Check Total	882.76
00694590	04/09/2025	7802070027	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.04.01.25	Official	107.50
00694590	04/09/2025	7887074027	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.WK.04.05.25	Official	107.50
								Check Total	215.00
00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22643	Taxi Transport	3,189.50
00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22644	Taxi Transport	989.50
00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22645	Taxi Transport	693.50
00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22646	Taxi Transport	3,385.00
00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22647	Taxi Transport	945.50
00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22648	Taxi Transport	875.50
00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22649	Taxi Transport	1,858.50

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00694591	04/09/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22650	Taxi Transport	7,459.00
								Check Total	19,396.00
00694592	04/09/2025	7802070027	439500	V02630	COMBS, OBIE		VSOF.WK.04.04.25	Official	157.90
								Check Total	157.90
00694593	04/09/2025	0210000139	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	RBHS,PHS - Exit Device ED5200	1,160.93
00694593	04/09/2025	0210000131	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	PHES,PHMS - Keying 59B2-6PIN-1	71.96
00694593	04/09/2025	0210000133	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	CSES,CSMS - Key Blank 59D2-6PI	71.96
00694593	04/09/2025	0210000132	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	CSES,CSMS - Key Blank 59D2-6PI	71.96
00694593	04/09/2025	0210000130	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	PHES,PHMS - Keying 59B2-6PIN-1	71.96
00694593	04/09/2025	0210000129	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	RBHS,LMES - Mortise Lockset ML	834.60
00694593	04/09/2025	0210000128	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	PMS - Key Blank 60-6PIN-10	143.92
00694593	04/09/2025	0210000110	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	GHS,GMS - Corbin-Russwin 59B1-	71.96
00694593	04/09/2025	0210000127	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	GHS,GMS - Corbin-Russwin 59B1-	71.96
00694593	04/09/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	LHS - Corbin Keyblanks 59AD-6P	143.92
00694593	04/09/2025	0210000112	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	RBHS,PHS - Exit Device ED5200	1,160.95
00694593	04/09/2025	0210000139	441000	V10639	COOK & BOARDMAN LLC	P2509013	71668745	RBHS,LMES - Mortise Lockset ML	834.60
								Check Total	4,710.68
00694594	04/09/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508603	75081	Labor	195.00
00694594	04/09/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2508603	75081	WKHS Cafe RTU 18 - Replace Mot	953.68
								Check Total	1,148.68
00694595	04/09/2025	7802070027	439500	V18900	DAVID WILES		JVBSB.WK.03.24.2	Official	155.30
								Check Total	155.30
00694596	04/09/2025	0210000053	433200	Exxxxx	Employee		03.20.03.23.25	Innovative School Summit	418.00
								Check Total	418.00
00694597	04/09/2025	7802070027	439500	V11188	DILLON, MATTHEW W		VBAS.WK.03.28.25	Official	91.00
								Check Total	91.00
00694598	04/09/2025	7965027011	441000	V15068	DISCOUNT DANCE SUPPLY	P2509723	17294022	Biketard PHSG	384.41

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								Check Total	384.41
00694599	04/09/2025	7887091527	439500	V18836	ERIN WILLIAMS		GLAX.WK.04.05.25	Official	86.00
								Check Total	86.00
00694600	04/09/2025	0210000053	433200	Exxxxx	Employee		03.19.03.31.25	Mentoring	31.50
								Check Total	31.50
00694601	04/09/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792537	Extra Duty Officers	3,327.75
								Check Total	3,327.75
00694602	04/09/2025	7802070027	439500	V03009	FEAR, STEVE		BSOC.WK.04.04.25	Official	121.00
00694602	04/09/2025	7802070027	439500	V03009	FEAR, STEVE		GSOC.WK.03.28.25	Official	91.00
								Check Total	212.00
00694603	04/09/2025	7802070027	439500	V17208	FISHER, PETER		JVBSB.WK.03.24.2	Official	157.50
00694603	04/09/2025	7802070027	439500	V17208	FISHER, PETER		VBAS.WK.04.02.25	Official	157.50
								Check Total	315.00
00694604	04/09/2025	0210000107	441000	V12465	FLORES PINESTRAW	P2509458	6478	LMES,MGES,LHS,RBES - Pine Stra	171.20
00694604	04/09/2025	0210000122	441000	V12465	FLORES PINESTRAW	P2509458	6478	LMES,MGES,LHS,RBES - Pine Stra	171.20
00694604	04/09/2025	0210000129	441000	V12465	FLORES PINESTRAW	P2509458	6478	LMES,MGES,LHS,RBES - Pine Stra	171.20
00694604	04/09/2025	0210000137	441000	V12465	FLORES PINESTRAW	P2509458	6478	LMES,MGES,LHS,RBES - Pine Stra	171.20
								Check Total	684.80
00694605	04/09/2025	0210002324	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2506503	498287F	List #243192831	1,415.57
								Check Total	1,415.57
00694606	04/09/2025	1000026405	434500	V12926	FRONTLINE EDUCATION	P2509220	INVUS218125	FRONTLINE IMPLEMENTATION ONE-T	2,000.00
								Check Total	2,000.00
00694607	04/09/2025	0200000247	433200	Exxxxx	Employee		03.09.25	Visible Learning Conf	27.86
								Check Total	27.86
00694608	04/09/2025	7802072013	433200	Exxxxx	Employee		03.21.03.22.25	UGA Coaches Clinic	208.32

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								Check Total	208.32
00694609	04/09/2025	0210000048	433100	Exxxxx	Employee		03.07.03.24.25	Various in District	56.00
								Check Total	56.00
00694610	04/09/2025	7802070027	439500	V17252	GERO, MATTHEW		BSOC.WK.03.25.25	Official	123.20
00694610	04/09/2025	7802070027	439500	V17252	GERO, MATTHEW		BSOC.WK.04.04.25	Official	68.20
								Check Total	191.40
00694611	04/09/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	229594	Contracted Services - Interpre	885.00
								Check Total	885.00
00694612	04/09/2025	0210000198	433200	Exxxxx	Employee		03.21.25	Cognitive Coaching Makeup day	138.60
								Check Total	138.60
00694613	04/09/2025	7887071027	441069	Exxxxx	Employee		03.20.25	Reimb lunch/trainer/athletes	71.54
								Check Total	71.54
00694614	04/09/2025	7802070027	439500	V18341	GRANT W DICKEY		BSOC.WK.03.25.25	Official	104.20
								Check Total	104.20
00694615	04/09/2025	7932027030	469000	V13356	GRAY COLLEGIATE ACADEMY	P2509197	BE-L-SC-12524737	Invoice# BE-L-SC-12524737	250.00
								Check Total	250.00
00694616	04/09/2025	0210000182	433200	Exxxxx	Employee		02.04.02.28.25	MTSS and Pre-K duties	62.30
								Check Total	62.30
00694617	04/09/2025	1000011345	441000	V12508	HEINEMANN	P2509763	956250462	LLI Student Portfolio	106.65
00694617	04/09/2025	1000011345	441000	V12508	HEINEMANN	P2509763	956250462	Shipping & Handling	12.26
00694617	04/09/2025	0200003332	441000	V12508	HEINEMANN	P2509869	956250762	Purposeful Play	835.50
00694617	04/09/2025	0200003332	441000	V12508	HEINEMANN	P2509869	956250762	shipping and handling	96.08
								Check Total	1,050.49
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	1/4" DR 52 PC SILVER EAGLE	246.05
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	GREEN 5 PC XL SCRDRVR SET	246.05

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00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	8 PC 72TH XL SAE CMB SET	234.17
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	3.5 TON LOW PROFILE JACK	601.39
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	12PC METRIC 12PT COMBO WR	197.63
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	12 PC 72TH XL METRIC CMB	349.09
00694618	04/09/2025	0210000048	454100	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	R134A AC RRR HYBRID	5,467.65
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	12PC 12P LNG SAE CMB WRNCH SET	514.55
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	3/8" DR 59 PC SILVER EAGLE	415.21
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	8 PC SCREWDRIVER SET -	192.55
00694618	04/09/2025	0210000048	432300	V18861	HIGHTOWER TOOL SERVICE LLC	P2509577	89512	1/2" DR 57 PC SILVER EAGLE	598.56
								Check Total	9,062.90
00694619	04/09/2025	0210000647	433200	Exxxxx	Employee		02.03.02.19.25	In District	19.95
								Check Total	19.95
00694620	04/09/2025	7802070027	439500	V12089	HONEY, JASON		BLAX.WK.03.24.25	Official	89.30
								Check Total	89.30
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	SPARTAN DEFOAMER	389.91
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	SPARTAN TERRA GLAZE	1,421.00
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	BULLEN RINZ FREE LAVENDER CLEA	268.10
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	JANICO 20 OZ CUT END RAYON MOP	252.50
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	COLOR SAFE BLEACH	97.27
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	JANICO 24 OZ CUT END RAYON MOP	301.61
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	JANICO MED LOOPED END BLUE STR	42.37
00694621	04/09/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609	JANICO LRG LOOPED END BLUE STR	55.85
00694621	04/09/2025	0210000112	441000	V12096	HYMAN PAPER CO INC	P2509534	449610	SPARTAN DEFOAMER	78.06
00694621	04/09/2025	0210000112	441000	V12096	HYMAN PAPER CO INC	P2509534	449610	JANICO MED LOOPED END BLUE STR	63.56
00694621	04/09/2025	0210000112	441000	V12096	HYMAN PAPER CO INC	P2509534	449610	JANICO 16 OZ CUT END RAYON MOP	1,150.26
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	CARLISLE BOWL MOP	27.64
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	CARLISLE SWIVEL PAD HOLDER	93.67
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	SC JOHNSON DEB FOAM SOAP	463.48
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	CARLISLE SCRUB PAD BLUE	63.27
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	COLOR SAFE BLEACH	96.92
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	CARLISLE WET FLOOR SIGN	145.32
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	CARLISLE UTILITY BRUSH	15.49

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00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	JANICO 20 OZ CUT END RAYON MOP	168.33
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	CARLISLE 20" UTILITY BRUSH	50.69
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	SPARTAN DAMP MOP FLOOR SHINE	148.60
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	SPARTAN DEOAMER	155.96
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	JANICO MED LOOPED END BLUE STR	63.56
00694621	04/09/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611	SPARTAN TERRA GLAZE	473.67
								Check Total	6,087.09
00694622	04/09/2025	7939027040	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2510049	FA-29085	Kindergarten Environmental Edu	666.00
00694622	04/09/2025	7939027040	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2510049	FA-29085	Kindergarten - EE Program Exte	222.00
								Check Total	888.00
00694623	04/09/2025	7802070027	439500	V18329	JAMES BROWN		VSOF.WK.04.01.25	Official	153.50
								Check Total	153.50
00694624	04/09/2025	7802070027	439500	V18270	JEFFREY SPENCER		BSOC.WK.04.01.25	Official	121.00
								Check Total	121.00
00694625	04/09/2025	0200000247	433200	Exxxxx	Employee		03.09.25	Visible Learning Conf	18.62
								Check Total	18.62
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	GERANIUM	260.65
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	IPOMEA TRI COLOR	25.36
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	VERBENA BICOLOR INDIGO	68.59
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	IPOMEA	114.17
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	PETUNIA VEGETATIVE	38.31
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	SALVIA BLUE BY YOU	28.44
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	PETUNIA	124.03
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	ZINNIA PREFUSION MIX	60.20
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	TRANSPORATION CHARGE 3	25.68
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	LANTANA	24.73
00694626	04/09/2025	1000011415	441000	V01010	JOLLY FARMER PRODUCTS	P2506671	INV0018591	COLEUS	182.01
								Check Total	952.17
00694627	04/09/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2509845	367456480	E-Print Music	80.50

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00694627	04/09/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2509845	367456480	E-Print Music	63.30
00694627	04/09/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2509845	367456480	E-Print Music	74.80
00694627	04/09/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2509845	367456480	E-Print Music	74.80
								Check Total	293.40
00694628	04/09/2025	0210000182	433200	Exxxxx	Employee		02.03.03.24.25	Behavioral Student Support	52.50
								Check Total	52.50
00694629	04/09/2025	7802070027	439500	V02872	KEMFORT, JAMES		VBAS.WK.04.02.25	Official	157.50
								Check Total	157.50
00694630	04/09/2025	7802070027	439500	V18239	KYLE DAUGHERTY		BSOC.WK.03.25.25	Official	121.00
								Check Total	121.00
00694631	04/09/2025	0210000182	433200	Exxxxx	Employee		02.03.02.28.25	Interpretation Services	396.55
								Check Total	396.55
00694632	04/09/2025	0200002504	441000	V18121	LAPREA EDUCATION INC	P2508390	INV-1111	Developing Decoders Whole Gree	4,988.00
00694632	04/09/2025	0200002504	441000	V18121	LAPREA EDUCATION INC	P2508390	INV-1111	Developing Decoders Yellow Col	1,080.00
00694632	04/09/2025	0200002504	441000	V18121	LAPREA EDUCATION INC	P2508390	INV-1111	Shipping & Handling (9%)	646.02
00694632	04/09/2025	0200002504	441000	V18121	LAPREA EDUCATION INC	P2508390	INV-1111	Structured Literacy with E.A.S	1,110.00
								Check Total	7,824.02
00694633	04/09/2025	7802070027	439500	V12125	LEATHERMAN, JOSEPH M		VSOF.WK.04.04.25	Official	129.30
								Check Total	129.30
00694634	04/09/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2509956	1159	Shirts (Decorative)	0.00
00694634	04/09/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2509956	1159	Custom Pens	95.23
00694634	04/09/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2509956	1159	Design set up fee	30.00
00694634	04/09/2025	0210001149	436000	V18815	LILLY ELLEN LLC	P2509956	1159	Plastic Cups	46.81
								Check Total	172.04
00694635	04/09/2025	7887091527	439500	V18834	MALLORY BAHR		GLAX.WK.04.05.25	Official	91.50
								Check Total	91.50

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00694636	04/09/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	96796	80 days of OGAP Professional D	20,400.00
00694636	04/09/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	96796	40 Days of OGAP Professional D	13,600.00
								Check Total	34,000.00
00694637	04/09/2025	0210002357	441000	V15364	MCCORMICKS GROUP LLC	P2507641	469190	#5000090 HyperVox Long Range H	2,567.98
00694637	04/09/2025	0210002357	441000	V15364	MCCORMICKS GROUP LLC	P2507641	469190	Shipping	113.42
								Check Total	2,681.40
00694638	04/09/2025	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	113309	DOT Physicals	975.00
								Check Total	975.00
00694639	04/09/2025	7002088011	441000	V13862	MODERN TURF INC	P2508401	13174	Field maintenance for March	1,720.33
								Check Total	1,720.33
00694640	04/09/2025	0210000182	433200	Exxxxx	Employee		03.04.03.31.25	[redacted] Secretary	77.35
								Check Total	77.35
00694641	04/09/2025	7802070027	439500	V16674	MUNDY, SAMMY WILSON		BSOC.WK.04.04.25	Official	148.50
								Check Total	148.50
00694642	04/09/2025	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2508472	696581	Yamaha Saxophone Repair	45.00
00694642	04/09/2025	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2508472	705194	Bach Symphonic Trumpet Mouthpi	85.59
00694642	04/09/2025	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2508472	705194	Schilke M2 Trumpet Mouthpiece	123.04
00694642	04/09/2025	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2508472	705194	Credit	-111.02
								Check Total	142.61
00694643	04/09/2025	1000014130	432300	V00719	MUSICIAN SUPPLY	P2509814	1669	Prelude 4/4 Violin String Set	213.78
00694643	04/09/2025	1000014130	432300	V00719	MUSICIAN SUPPLY	P2509814	1669	Kun Collapsible Violin Shoulde	404.46
00694643	04/09/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2502195	1670	Item ID 693136 Cello Repair	192.60
								Check Total	810.84
00694644	04/09/2025	1000011235	441000	V00093	NASCO	P2509095	800226	Art Pain Metallic 9 Color	80.46
								Check Total	80.46
00694645	04/09/2025	7932027013	441000	V10970	NASP INC	P2507985	295537	Feradyne 34" Block Target....N	189.39

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00694645	04/09/2025	7932027013	441000	V10970	NASP INC	P2507985	295537	80cm Paper Face Targets	144.45
00694645	04/09/2025	7932027013	441000	V10970	NASP INC	P2507985	295537	Easton 1820 Aluminum Arrows	430.14
								Check Total	763.98
00694646	04/09/2025	1000025429	447000	V00082	PALMETTO PROPANE		1410282	Propane	396.12
								Check Total	396.12
00694647	04/09/2025	7734019011	441000	V00523	PERFECTION LEARNING CORP	P2508846	INV1062734	Advanced Placement United Stat	688.50
00694647	04/09/2025	7734019011	441000	V00523	PERFECTION LEARNING CORP	P2508846	INV1062734	Shipping	90.61
								Check Total	779.11
00694648	04/09/2025	7802070027	439500	V12127	PERRY, ZACHARY		BSOC.WK.04.01.25	Official	146.00
								Check Total	146.00
00694649	04/09/2025	0210000182	433200	Exxxxx	Employee		02.03.02.28.25	School visits/meetings	162.75
00694649	04/09/2025	0210002375	433200	Exxxxx	Employee		03.05.03.07.25	Spring TLPD	256.80
								Check Total	419.55
00694650	04/09/2025	7802070027	439500	V02697	RAYSOR, RANDY		VSOF.WK.03.25.25	Official	140.30
								Check Total	140.30
00694651	04/09/2025	0210000173	441000	V00911	REALLY GOOD STUFF	P2508785	8802960	Formar Palabras Con Silabas (M	45.46
00694651	04/09/2025	0210000173	441000	V00911	REALLY GOOD STUFF	P2508785	8802960	Spanish Sounds, Syllables and	45.46
00694651	04/09/2025	1000011335	441000	V00911	REALLY GOOD STUFF	P2508806	8802961	27 Slot Bamboo Mail Center	263.56
								Check Total	354.48
00694652	04/09/2025	7802070027	439500	V17731	REMCHUK, AMSEY		VSOF.WK.03.25.25	Official	139.20
								Check Total	139.20
00694653	04/09/2025	7893027027	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Custom Stole Early Honors Orde	-57.78
00694653	04/09/2025	1000011427	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Single Honor Cord Early Honors	-263.22
00694653	04/09/2025	7893027027	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Custom Stoles - Public Health	385.20
00694653	04/09/2025	7884027027	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Custom Hoods -WKHS Honor Stole	2,996.00
00694653	04/09/2025	1000011427	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Single Honor Cord - Teal	1,754.80
00694653	04/09/2025	7884027027	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Double Honor Cords -Navy/Slive	2,910.40

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00694653	04/09/2025	7884027027	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Custom Hood Early Honors Order	-449.40
00694653	04/09/2025	7893027027	441000	V01112	RHODES GRADUATION SERVICES INC	P2506045	177149151	Double Honor Cords Early Honor	-436.56
								Check Total	6,839.44
00694654	04/09/2025	7934027044	441000	V18113	ROBOLINK INC	P2506326	242782	Aerial Drone Competition Field	1,000.00
								Check Total	1,000.00
00694655	04/09/2025	1000023314	433200	Exxxxx	Employee		04.02.25	Prof Learning session	6.30
								Check Total	6.30
00694656	04/09/2025	7704027047	469000	V00781	SC MUSEUM COMMISSION	P2509934	75336	SC Extra Chaperone Timed Admis	25.00
								Check Total	25.00
00694657	04/09/2025	7704027047	469000	V00781	SC MUSEUM COMMISSION	P2509934	75337	SC Extra Chaperone Timed Visit	25.00
								Check Total	25.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508489	000018	SCREAM_Flatrate_Standard	625.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508489	000018	SCREAM_Key_Flatrate	188.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508489	000018	SCREAM_FlatRate_Bonus	30.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508489	000018	Valued Customer! (5%)	-42.15
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508419	000020	ERC_LiveSCREAM	200.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508419	000020	ERC_V5RC	300.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508419	000020	SC_ States_ Standard Person	2,500.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508419	000020	SC_ States_ Key Person	1,575.00
00694658	04/09/2025	7934027044	464000	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2508419	000020	Key Volunteer for SC States, I	-100.00
								Check Total	5,275.85
00694659	04/09/2025	0210001004	439500	V18882	SCALY ADVENTURES	P2509948	3/23/2025.CES	DEPOSIT FOR SCALY ADVENTURES	750.00
00694659	04/09/2025	0210001004	439500	V18882	SCALY ADVENTURES	P2509948	3/23/2025.CES	FINAL PAYMENT FOR SCALY ADVENT	750.00
								Check Total	1,500.00
00694660	04/09/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135470948	Angel soft pack of 10 tissues	58.23
00694660	04/09/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135470948	Free and Clear baby wipes (64	45.44
00694660	04/09/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135470948	Quart Recloseable Food Storage	16.47
00694660	04/09/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135470948	Gallon Recloseable Food Storag	49.77

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	169.91
00694661	04/09/2025	1000023314	433200	Exxxxx	Employee		04.02.25	Prof Learning session	6.30
								Check Total	6.30
00694662	04/09/2025	7887074027	439500	V16232	SHEALY, DAVID ANDREW		JVBSB.WK.03.22.2	Official	165.20
								Check Total	165.20
00694663	04/09/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Family Liaison support session	123.55
								Check Total	123.55
00694664	04/09/2025	0210000048	433100	Exxxxx	Employee		03.03.03.18.25	Transportation Concerns	56.00
								Check Total	56.00
00694665	04/09/2025	0210000182	433200	Exxxxx	Employee		02.03.03.28.25	MLP Support	118.30
00694665	04/09/2025	0210000198	433200	Exxxxx	Employee		03.07.25	Cognitive Coach Training	149.80
								Check Total	268.10
00694666	04/09/2025	0210000182	433200	Exxxxx	Employee		03.24.25	Assisting Student to Doctor	25.90
								Check Total	25.90
00694667	04/09/2025	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21173325	PHES position starting 3/24/2	2,359.50
								Check Total	2,359.50
00694668	04/09/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0225.1	CS Unit 2 Elevator Maintenance	35.00
								Check Total	35.00
00694669	04/09/2025	7887081044	441000	V18322	SOUTHERN TIDE LLC	P2508054	1630954	M SS BREEZE MEADOWBROOK STRIPE	873.63
00694669	04/09/2025	7887081044	441000	V18322	SOUTHERN TIDE LLC	P2508054	1630954	M LS SCUTTIE HOODIE PERF QZIP	973.70
00694669	04/09/2025	7887081044	441000	V18322	SOUTHERN TIDE LLC	P2508054	1630954	Shipping.	51.00
00694669	04/09/2025	7887081044	441000	V18322	SOUTHERN TIDE LLC	P2508054	1641357	Shipping.	22.00
00694669	04/09/2025	7887081044	441000	V18322	SOUTHERN TIDE LLC	P2508054	1641357	Y SS FLOWER FRENZY PERF POLO	79.57
00694669	04/09/2025	7887081044	441000	V18322	SOUTHERN TIDE LLC	P2508054	1641357	M SS DRIVER FLOWER FRENZY POLO	631.30
								Check Total	2,631.20

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00694670	04/09/2025	7860527046	441069	Exxxxx	Employee		04.03.25	items for spring celebration	143.65
								Check Total	143.65
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016472247	Item #: 819333| Model #: 21601	253.31
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2506966	6021840123	Item #: 184482	2,508.08
00694671	04/09/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Quality Park Clasp & Moistenab	44.41
00694671	04/09/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Coastwide Professional??? Faci	36.11
00694671	04/09/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Quality Park Redi-Strip Catalo	71.26
00694671	04/09/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Ris Paper 110 lb. Cardstock Pa	26.45
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 617262 | Model #: 1033	79.22
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 429174 | Model #: 3102	6.36
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 617257 | Model #: 1033	79.22
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 184482 | Model #: 3247	2,508.08
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 478887 | Model #: 0070	70.41
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 169931 | Model #: P655	29.81
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 24424021 | Model #: TR	5.74
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 082644 | Model #: 5541	8.99
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 24295901 | Model #: S3	71.58
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 2773009| Model #: ST53	8.90
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 477937 | Model #: 3700	21.89
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 477938| Model #: 37003	21.89
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 912182 | Model #: 3131	20.72
00694671	04/09/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	616534842	Item #: 24401360 | Model #: 11	95.53
								Check Total	5,967.96
00694672	04/09/2025	7884027047	469000	V00278	STRAWBRIDGE STUDIOS	P2509941	102710-31687	Yearbooks for students	2,835.45
								Check Total	2,835.45
00694673	04/09/2025	1000025808	439500	V18819	TERRY LOGAN		04.02.25	PHS SB JV/V PHS vs Strom Thurm	225.00
00694673	04/09/2025	1000025808	439500	V18819	TERRY LOGAN		04.03.25	Soccer/ PHS vs Ninety-Six	180.00
								Check Total	405.00
00694674	04/09/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV114888	Speech Language Pathologist	2,737.50
								Check Total	2,737.50

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00694675	04/09/2025	0210000111	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV152959	GES - Central Brass Drinking F	266.19
00694675	04/09/2025	0210000133	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV152959	CSES - Bullber, Flexable Mouth	801.54
00694675	04/09/2025	0210000107	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV152959	LHS - Spud Assy, Brass 1 1/2 A	557.58
00694675	04/09/2025	0210000125	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV152959	WKHS - Lubricant, Silicone 1.3	61.10
00694675	04/09/2025	0210000125	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV152959	WKHS - Bemis Enlonganted Open	465.51
00694675	04/09/2025	0210000139	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2508732	INV152959	RBHS - FV Handle Assy, Sloan B	292.75
								Check Total	2,444.67
00694676	04/09/2025	7802070027	439500	V14498	TOLAR, CHARLES JACKSON		BLAX.WK.03.24.25	Official	89.30
								Check Total	89.30
00694677	04/09/2025	7802070027	439500	V18871	TREVOR BONACCOSSI		BLAX.WK.03.24.25	Official	82.60
								Check Total	82.60
00694678	04/09/2025	7863027040	469000	V18206	TRUESDALE-BOUCHARD, ANNA	P2507833	13196	Royal Blue T-Shirts	1,102.10
								Check Total	1,102.10
00694679	04/09/2025	0200001935	441000	V14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2509221	2511	BOOKS FOR STUDENTS IN EDP	1,200.00
								Check Total	1,200.00
00694680	04/09/2025	1000023340	433200	Exxxxx	Employee		03.03.03.28.25	Job Responsibilities	102.06
								Check Total	102.06
00694681	04/09/2025	7745027042	441000	V01640	W T COX SUBSCRIPTIONS	P2506678	3147386	ZOOBOOKS (PRINT)	26.06
00694681	04/09/2025	7745027042	441000	V01640	W T COX SUBSCRIPTIONS	P2506678	3147386	HIGH	34.79
00694681	04/09/2025	7745027042	441000	V01640	W T COX SUBSCRIPTIONS	P2506678	3147386	KAZOO (PRINT)	50.46
00694681	04/09/2025	7745027042	441000	V01640	W T COX SUBSCRIPTIONS	P2506678	3147386	NATIONAL GEOGRAPHIC FOR KIDS (	26.06
00694681	04/09/2025	7745027042	441000	V01640	W T COX SUBSCRIPTIONS	P2506678	3147386	RANGER RICK (PRINT)	26.06
								Check Total	163.43
00694682	04/09/2025	1000011343	433200	Exxxxx	Employee		03.03.03.28.25	Teaching Mandarin/Chinese	26.60
								Check Total	26.60
00694683	04/09/2025	0210000125	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2509043	15569	WKHS Room 914 - Roof Drain Rep	1,050.00

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								Check Total	1,050.00
00694684	04/09/2025	7802070027	439500	V16692	WIGAND, JASON PAUL		GSOC.WK.03.28.25	Official	121.00
								Check Total	121.00
00694685	04/09/2025	7887074027	439500	V15072	WINDEKNECHT, MICHAEL		JVBSB.WK.03.22.2	Official	199.30
								Check Total	199.30
00694686	04/09/2025	7802070027	439500	V02659	WOODRING, JIM		VBAS.WK.03.28.25	Official	91.00
								Check Total	91.00
00694687	04/09/2025	0210000053	433200	Exxxxx	Employee		03.11.03.26.25	District Meetings/Planning	11.55
								Check Total	11.55
00694688	04/09/2025	0210000053	433200	Exxxxx	Employee		03.04.03.26.25	Between Schools	55.30
								Check Total	55.30
00694689	04/09/2025	0210000647	433200	Exxxxx	Employee		03.03.03.27.25	In DIstrict	51.94
								Check Total	51.94
00694690	04/09/2025	0210000053	433200	Exxxxx	Employee		02.10.03.25.25	Visit Schools, etc.	346.85
								Check Total	346.85
00694691	04/09/2025	0210000204	433200	Exxxxx	Employee		04.04.25	In District	7.00
								Check Total	7.00
00694692	04/09/2025	0210000053	433200	Exxxxx	Employee		03.03.03.28.25	School Support	219.73
								Check Total	219.73
00694693	04/09/2025	0210000673	441069	Exxxxx	Employee		03.31.2025	Snacks/team meeting	201.45
								Check Total	201.45
00694694	04/09/2025	0210000206	433200	Exxxxx	Employee		03.12.03.21.25	Assessment & Accountability	25.20
								Check Total	25.20

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00694695	04/09/2025	0210000182	433200	Exxxxx	Employee		02.05.03.31.25	School visits/meetings	172.55
								Check Total	172.55
00694696	04/09/2025	0210000206	433200	Exxxxx	Employee		03.04.03.28.25	SCAEOP Conf	47.60
								Check Total	47.60
00694697	04/09/2025	1000026306	433200	Exxxxx	Employee		03.04.03.27.25	Job Responsibilities	95.90
								Check Total	95.90
00694698	04/09/2025	0210000198	433200	Exxxxx	Employee		03.20.03.23.25	SCAEOP Annual Conf	185.00
								Check Total	185.00
00694699	04/09/2025	0210000053	433200	Exxxxx	Employee		03.21.03.31.25	Office errands	37.31
								Check Total	37.31
00694700	04/09/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV033	In-person SpEd Teacher	2,980.00
00694700	04/09/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV34	In-person SpEd Teacher	2,980.00
								Check Total	5,960.00
00694701	04/09/2025	0210000206	433200	Exxxxx	Employee		03.03.03.28.25	Assessment & Accountability	121.80
								Check Total	121.80
00694702	04/09/2025	0210000053	433200	Exxxxx	Employee		03.10.03.24.25	Supporting coordinators	34.65
								Check Total	34.65
00694703	04/10/2025	7802070013	433200	Exxxxx	Employee		02.14.03.24.25	GHS [redacted] responsibilities	525.63
								Check Total	525.63
00694704	04/10/2025	7802078015	439500	V14334	ANDERSON, JAMES B		WMSC.PE.4.03.25	Official	70.00
00694704	04/10/2025	7802078013	439500	V14334	ANDERSON, JAMES B		WSOCC.04.01.25	Athletic Official	137.10
								Check Total	207.10
00694705	04/10/2025	7802078011	439500	V18292	ANTHONY MICHAEL STORM		VSC.LHS.03.25.25	Official	114.10
								Check Total	114.10

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00694706	04/10/2025	7802074011	439500	V14304	ASHLEY, PHILLIP D		VBB.LHS.04.01.25	Official	125.10
								Check Total	125.10
00694707	04/10/2025	7802079011	439500	V14319	BACON, STEPHANIE		VLX.LHS.04.02.25	Official	148.80
								Check Total	148.80
00694708	04/10/2025	7802079011	439500	V13767	BATES, CHARLES DAVID		VLX.LHS.04.04.25	Official	91.50
								Check Total	91.50
00694709	04/10/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Behavior Support	381.50
								Check Total	381.50
00694710	04/10/2025	7802075011	439500	V13557	BILES , LOUIS WINSLOW		VSB.LHS.04.03.25	Official	142.50
								Check Total	142.50
00694711	04/10/2025	2710012635	464000	Exxxxx	Employee		03.03.25	SC Licensure Renewal	190.00
								Check Total	190.00
00694712	04/10/2025	7802078013	439500	V18945	BRADEN WOOD		WSOCC.04.01.25	Athletic Official	137.10
								Check Total	137.10
00694713	04/10/2025	7802074011	439500	V17169	BRUNO, MATTHEW		VBB.LHS.04.08.25	Official	105.30
								Check Total	105.30
00694714	04/10/2025	0210000053	433200	Exxxxx	Employee		02.03.03.28.25	Job Responsibilities	553.70
								Check Total	553.70
00694715	04/10/2025	0210000078	444500	V01145	CAMCOR INC.	P2509269	2580663	Audio Enhancement XD-1302 Port	592.62
00694715	04/10/2025	0210000071	444500	V01145	CAMCOR INC.	P2509269	2580663	Audio Enhancement ST-XD-9026 X	1,311.93
00694715	04/10/2025	0210000078	444500	V01145	CAMCOR INC.	P2509269	2580663	Audio Enhancement XD-1301 BEAM	3,776.89
								Check Total	5,681.44
00694716	04/10/2025	0200002861	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2509521	52918769 RI	Freight and Handling	11.72
00694716	04/10/2025	0200002861	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2509521	52918769 RI	Elodea Canadensis pk/12	16.22

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								Check Total	27.94
00694717	04/10/2025	7802074013	439500	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.03.25	Athletic Official	104.20
								Check Total	104.20
00694718	04/10/2025	0200000533	433200	Exxxxx	Employee		03.03.03.31.25	Working with students	84.70
								Check Total	84.70
00694719	04/10/2025	0210000112	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509530	300188	33X40 MEDIUM CAN LINER	441.38
00694719	04/10/2025	0210000121	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509785	300222	24X33 SMALL CAN LINER	658.05
00694719	04/10/2025	0210000121	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509785	300222	33X40 MEDIUM CAN LINER	441.38
00694719	04/10/2025	0210000110	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509865	300230	24X33 SMALL CAN LINERS	658.05
00694719	04/10/2025	0210000110	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509865	300230	33X40 MEDIUM CAN LINER	441.38
00694719	04/10/2025	0210000126	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509866	300231	24X33 SMALL CAN LINER	658.05
								Check Total	3,298.29
00694720	04/10/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2509343	LEX-25-1217	Gujarati Interpreting Services	140.00
00694720	04/10/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2509343	LEX-25-1217	Interpreter's Mileage	39.78
								Check Total	179.78
00694721	04/10/2025	7802074011	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.04.04.25	Official	108.60
								Check Total	108.60
00694722	04/10/2025	7802074013	439500	V18946	CHRISTOPHER L METTS		JBAS.GI.04.01.25	Athletic Official	167.20
00694722	04/10/2025	7802074011	439500	V18946	CHRISTOPHER L METTS		VBB.LHS.04.05.25	Official	113.40
								Check Total	280.60
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	NCEPTION BLUE NITRILE GLOVE, M	332.37
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	BETTER BRUSH SPRAY BOTTLE	12.40
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	RJS YELLOW FLOCKLINED GLOVE	134.82
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	KORCHEM SHIMMER GLASS CLEANER	55.28
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	RJS MICROFIBER TOWELS	30.50
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	RJS WHITE TOWELS	101.75
00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	RJS YELLOW FLOCKLINED GLOVE	134.82

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00694723	04/10/2025	0210000145	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508923	366157	WEPAK LEMON DISINFECTANT	290.08
00694723	04/10/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509077	366314	FRESH URINAL BLOCK CHERRY	71.78
00694723	04/10/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509077	366314	NCEPTION BLUE NITRILE GLOVE ME	498.57
00694723	04/10/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509077	366314	BOARDWALK URINAL SCREEN CHERRY	31.14
00694723	04/10/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509077	366314	RJS MICROFIBER TOWELS	15.25
00694723	04/10/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509077	366314	KORCHEM SHIMMER GLASS CLEANER	55.47
00694723	04/10/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509077	366314	CHASE GUM REMOVER	17.12
00694723	04/10/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509359	366610	BOARDWALK URINAL SCREEN CHERRY	31.14
00694723	04/10/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509359	366610	TOLCO SOAK IT VOMIT CONTROL	82.06
00694723	04/10/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509359	366610	NCEPTION BLUE NT\ITRILE GLOVE	83.10
00694723	04/10/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509359	366610	NCEPTION BLUE NITRILE GLOVE XL	83.10
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	KORCHEM SHIMMER GLASS CLEANER	55.47
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	BETTER BRUSH MEDIUM CORN BROOM	73.43
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	BETTER BRUSH PLASTIC BROOM	75.69
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	NCEPTION BLUE NITRILE GLOVE ME	166.19
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	RJS MICROFIBER TOWELS	30.50
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	RJS WHITE TOWELS	33.92
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	NCEPTION BLUE NITRILE GLOVE XL	166.19
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	BETTER BRUSH SPRAY BOTTLE	12.40
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	RJS WAXED PAPER LINER BAGS	34.13
00694723	04/10/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509483	366706	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00694723	04/10/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509469	366707	BETTER BRUSH MEDIUM CORN BROOM	36.79
00694723	04/10/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509469	366707	BETTER BRUSH PLASTIC BROOM	50.46
00694723	04/10/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509469	366707	RJS WHITE TOWELS	33.92
00694723	04/10/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509469	366707	NCEPTION BLUE NIRILE GLOVE, ME	83.10
00694723	04/10/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509469	366707	KORCHEM SHIMMER GLASS CLEANER	27.73
00694723	04/10/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509592	366782	NCEPTION BLUE NITRILE GLOVE ME	166.20
00694723	04/10/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509592	366782	NCEPTION BLUE NITRILE GLOVE LR	166.19
00694723	04/10/2025	0210000124	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509592	366782	NCEPTION BLUE NITRILE GLOVEXLR	166.19
								Check Total	4,472.49
00694724	04/10/2025	7802078011	439500	V16673	COFFY, RICHARD E		VSC.LHS.04.01.25	Official	129.80
								Check Total	129.80
00694725	04/10/2025	7802078013	439500	V18295	COLLIN RYAN HARRIS		MSOC.GI.04.03.25	Athletic Official	158.00

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								Check Total	158.00
00694726	04/10/2025	7802075011	439500	V02630	COMBS, OBIE		VSB.LHS.04.08.25	Official	151.30
								Check Total	151.30
00694727	04/10/2025	0210000048	435000	V18933	COMMUNIGRAPHICS INC	P2510092	59688	Artist Labor	192.60
								Check Total	192.60
00694728	04/10/2025	7802074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.04.03.25	Athletic Official	121.80
								Check Total	121.80
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	Stadium Insert Plaque-#PLINTR6	3.10
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	5 3/4" ONYX Lux Crystals-#GLBK	64.18
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	5 3/4" ONYX Lux Crystals-#GLBK	3.10
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	Shipping	40.65
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	2" Kudos Music Gold MDL-#CM44M	143.97
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	Stadium Insert Plaque-#PLINTR6	55.60
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	5x7 Red MBL INSERT PLQ-#PLRDIN	32.07
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	5x7 Red MBL INSERT PLQ-#PLRDIN	1.61
00694729	04/10/2025	1000014130	441000	V14063	CROWN AWARDS	P2509701	37925522	5x7 Red MBL INSERT PLQ-#PLRDIN	4.49
								Check Total	348.77
00694730	04/10/2025	0200003871	441000	V11571	CULINARY DEPOT	P2508941	INV3375123	HOBART SHT-PAN RACK Bun/sheet	1,709.09
								Check Total	1,709.09
00694731	04/10/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2509252	75069	NLCLC 700 Hallway - Replace Ex	214.30
00694731	04/10/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2509252	75069	Labor	195.00
00694731	04/10/2025	0210000114	432300	V11477	CULLUM SERVICES INC	P2509249	75070	PES Kitchen - Replace Exhaust	271.39
00694731	04/10/2025	0210000114	432300	V11477	CULLUM SERVICES INC	P2509249	75070	Labor	195.00
00694731	04/10/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2509252	75073	Labor	195.00
00694731	04/10/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2509252	75073	NLCLC Room 305 - Replace Conde	1,532.83
								Check Total	2,603.52
00694732	04/10/2025	0210000137	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509488	37321113	38X58 LARGE CAN LINERS	350.43
00694732	04/10/2025	0210000137	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509489	37321114	VBPC CENTER PULL PAPER TOWELS	101.23

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00694732	04/10/2025	0210000105	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509470	37321115	38X58 LARGE CAN LINER	350.43
00694732	04/10/2025	0210000114	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509602	37321116	38 X 58 LARGE CAN LINER	560.68
00694732	04/10/2025	0210000112	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509532	37321117	38 X 58 LARGE CAN LINER	1,261.53
00694732	04/10/2025	0210000112	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509533	37321118	VBPC CENTER PULL PAPER TOWELS	101.23
00694732	04/10/2025	0210000136	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509524	37321119	38 X 58 LARGE CAN LINER	630.77
								Check Total	3,356.30
00694733	04/10/2025	7802078011	439500	V18287	DAVID W FRAHM		VSC.LHS.04.08.25	Official	158.10
								Check Total	158.10
00694734	04/10/2025	7802078011	439500	V18314	DISA J CARDENAS		VSC.LHS.03.07.20	Official	124.30
								Check Total	124.30
00694735	04/10/2025	7765019011	441000	V15068	DISCOUNT DANCE SUPPLY	P2509642	17292615	750 Char T Strap BLK, 6.5	54.57
00694735	04/10/2025	7765019011	441000	V15068	DISCOUNT DANCE SUPPLY	P2509642	17292626	FLCH40 Character BLK, 6.0	52.39
								Check Total	106.96
00694736	04/10/2025	7860527037	469000	V18375	DJ RONNY LANE	P2509657	568	DJ for 8th Grade Dance	375.00
								Check Total	375.00
00694737	04/10/2025	0210000185	464000	V00042	EDUCATION WEEK	P2507093	F422473A-0007	Premium Digital Subscription	35.00
								Check Total	35.00
00694738	04/10/2025	7802078013	439500	V17185	ENZASTIGA, DOMINIC		MSOC.GI.04.03.25	Athletic Official	137.10
								Check Total	137.10
00694739	04/10/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Interpreting Services	230.65
								Check Total	230.65
00694740	04/10/2025	0210002338	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508144	530982F	MGES List #264815446	281.57
00694740	04/10/2025	0210002323	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508913	548774	SGES List 262235103	614.64
00694740	04/10/2025	1000022230	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450	See Attached Book Listing of 1	1,796.10
00694740	04/10/2025	1000022230	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450	Book Processing	15.05
00694740	04/10/2025	1000022215	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509261	556203	CONSIDERATION FOR BOOK LOT 117	1,788.14
00694740	04/10/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509662	558558	Books (see attached)	291.42

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00694740	04/10/2025	1000022246	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509612	559275	Please see attached order.	1,029.50
								Check Total	5,816.42
00694741	04/10/2025	7802074015	439500	V18857	FRANKLIN R WEAVER		VBAS.PE.4.04.25	Official	103.10
00694741	04/10/2025	7802074015	439500	V18857	FRANKLIN R WEAVER		VBAS.PE.4.08.25	Official	103.10
00694741	04/10/2025	7802074011	439500	V18857	FRANKLIN R WEAVER		VBB.LHS.04.02.25	Official	175.10
								Check Total	381.30
00694742	04/10/2025	0200000533	433200	Exxxxx	Employee		03.03.03.31.25	Support Students	63.00
								Check Total	63.00
00694743	04/10/2025	7802078011	439500	V10198	GASAN, DUMITRU		VSC.LHS.04.01.25	Official	91.00
								Check Total	91.00
00694744	04/10/2025	7802078011	439500	V11259	GIBBONS, RICHARD D		VSC.LHS.04.08.25	Official	121.00
								Check Total	121.00
00694745	04/10/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	229108	Contract Teacher - Special Edu	2,555.00
								Check Total	2,555.00
00694746	04/10/2025	7802075013	439500	V02602	GILMORE, RORLANDO		SOF.GI.04.03.25	Athletic Official	148.00
								Check Total	148.00
00694747	04/10/2025	0210002680	464000	Exxxxx	Employee		03.31.25	Renewal license & subscription	278.03
								Check Total	278.03
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	DOM Street Hockey Ball	38.20
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Shipping, Handling & Processin	267.50
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	QuickCups Sportcups - Red, Pac	26.70
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Rainbow Team Beanbag Set - Set	170.13
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Rainbow FootPrintz Foot Spots	128.29
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Suspend Swish - Complete Syste	112.19
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Directional Poly Spots - Set o	74.85
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Numbered Vinyl Spots - 9" dia,	138.99
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	QuickCups Sportcups - Orange,	26.70

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00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	QuickCups Sportcups - Purple,	26.70
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Gopher Indoor/Outdoor Hoop Dis	533.93
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	QuickCups Sportcups - Blue, Pa	26.70
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	QuickCups Sportcups - Green, P	26.70
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	QuickCups Sportcups - Yellow,	26.70
00694748	04/10/2025	7743019012	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509449	IN437022	Jaypro Folding Steel Goal w/ N	896.66
00694748	04/10/2025	1000011316	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509432	IN437387	x-small hop-along bouncers	111.07
00694748	04/10/2025	1000011316	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509432	IN437387	medium hop-along bouncers	240.75
00694748	04/10/2025	1000011316	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509432	IN437387	egg and spoons	32.05
00694748	04/10/2025	1000011316	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2509432	IN437387	shipping and handling	53.73
								Check Total	2,958.54
00694749	04/10/2025	7802079011	439500	V18004	HALL, ROBERT K		VLX.LHS.04.08.25	Official	73.80
								Check Total	73.80
00694750	04/10/2025	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		20537	Professional Services	9,506.65
								Check Total	9,506.65
00694751	04/10/2025	0210002695	464000	Exxxxx	Employee		04.02.25	Reimb SLP LLR Renewal	190.00
								Check Total	190.00
00694752	04/10/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Professional travel	311.15
								Check Total	311.15
00694753	04/10/2025	7802079011	439500	V12089	HONEY, JASON		VLX.LHS.04.04.25	Official	140.00
								Check Total	140.00
00694754	04/10/2025	7733027020	441000	V16263	IMAGE INK SC LLC	P2508853	68843	ImageInk	631.62
00694754	04/10/2025	7733027020	441000	V16263	IMAGE INK SC LLC	P2508853	68843	ImageInk	50.53
								Check Total	682.15
00694755	04/10/2025	7802075013	439500	V18329	JAMES BROWN		SOF.GI.04.03.25	Athletic Official	174.10
								Check Total	174.10
00694756	04/10/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Behavior Support	149.45

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	149.45
00694757	04/10/2025	7802075013	439500	V02590	JONES, SAMUEL H		SOF.GI.04.01.25	Athletic Official	166.70
								Check Total	166.70
00694758	04/10/2025	7802074011	439500	V10189	JOYNER, ROBERT WENDELL		VBB.LHS.04.04.25	Official	135.00
								Check Total	135.00
00694759	04/10/2025	7802078011	439500	V18239	KYLE DAUGHERTY		VSC.LHS.04.03.25	Official	121.00
								Check Total	121.00
00694760	04/10/2025	0200000606	433200	Exxxxx	Employee		03.03.03.31.25	Meetings	177.10
								Check Total	177.10
00694761	04/10/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Behavior Intervention	142.45
								Check Total	142.45
00694762	04/10/2025	0200003406	433200	Exxxxx	Employee		03.03.03.31.25	Transitions Academy	207.20
								Check Total	207.20
00694763	04/10/2025	0200000237	433200	Exxxxx	Employee		03.24.03.25.25	ESSA Conf	31.64
								Check Total	31.64
00694764	04/10/2025	7802074015	439500	V18330	M LEE WIMMER		VBAS.PE.4.08.25	Official	136.10
								Check Total	136.10
00694765	04/10/2025	0200000493	433200	Exxxxx	Employee		03.24.03.27.25	LETRS Facilitator Training	97.44
								Check Total	97.44
00694766	04/10/2025	7802074013	439500	V17733	MAJCINA, JOHN		JBAS.GI.04.05.25	Athletic Official	76.00
								Check Total	76.00
00694767	04/10/2025	0210000630	439500	V18902	MARCHING HEALTH	P2509344	1498	Band Director's clinic - 1I ho	1,000.00
								Check Total	1,000.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00694768	04/10/2025	0200000493	433200	Exxxxx	Employee		03.03.03.31.25	Student/Teacher support	161.00
								Check Total	161.00
00694769	04/10/2025	7802074011	439500	V18263	MATTHEW R PARSONS		VBB.LHS.04.01.25	Official	103.10
								Check Total	103.10
00694770	04/10/2025	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1341298	Contract Total Audit Services	3,000.00
00694770	04/10/2025	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1341298	Foundation Audit.	5,000.00
								Check Total	8,000.00
00694771	04/10/2025	1000025408	439500	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02405274	Comprehensive Maintenance + Im	15,617.65
00694771	04/10/2025	1000025408	439500	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02500270	Comprehensive Maintenance + Im	35,636.25
								Check Total	51,253.90
00694772	04/10/2025	0210000182	433200	Exxxxx	Employee		02.05.03.26.25	Work related tasks or mtgs	80.15
								Check Total	80.15
00694773	04/10/2025	0210000048	433100	Exxxxx	Employee		03.03.03.27.25	Transportation Business	200.62
								Check Total	200.62
00694774	04/10/2025	7802079011	439500	V17176	MORTON, STACEY		VLX.LHS.04.02.25	Official	140.00
								Check Total	140.00
00694775	04/10/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508188	1664	Prelude 3/4 Cello String Set	58.84
00694775	04/10/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508188	1664	String Instrument-Broken Neck,	418.00
00694775	04/10/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508188	1664	Work Order #8741043, 2 each, 4	171.18
00694775	04/10/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508188	1664	Work Order #8740999 TG Pfretzs	58.84
00694775	04/10/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508188	1664	String Instrument - Broken Nec	345.00
00694775	04/10/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508188	1664	String Instrument, Tailpiece G	10.00
00694775	04/10/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508188	1664	Work Order #840919 Hans Kroger	58.84
00694775	04/10/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2508507	1672	968416 Dream Pang20 China Cymb	288.89
00694775	04/10/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2508507	1672	755352 Dream Pang18 China Cymb	240.74
								Check Total	1,650.33
00694776	04/10/2025	1000022227	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508612	3022993	Item# D1150-364223-AC-H	2,458.86

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								Check Total	2,458.86
00694777	04/10/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504225	49756	Imaging and Export for 4 boxes	2,160.96
00694777	04/10/2025	1000026693	439500	V00081	PALMETTO MICROFILM SYSTEMS INC	P2504225	49756	1 Export/$150.00 per hour	150.00
								Check Total	2,310.96
00694778	04/10/2025	1000025429	447000	V00082	PALMETTO PROPANE		1410283	Propane	457.03
								Check Total	457.03
00694779	04/10/2025	0210000808	433200	V00685	PARENTS AS TEACHERS NATIONAL C	P2510191	884379	Parents as Teachers registrati	1,150.00
00694779	04/10/2025	0210000808	433200	V00685	PARENTS AS TEACHERS NATIONAL C	P2510191	884379	Technical Fee for Virtual Trai	75.00
								Check Total	1,225.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509517	1074837	Item # BOGLCE44H	521.95
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509517	1074837	Item # BOGLBA34-4H	459.71
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509517	1074837	Item # J61034M	404.72
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509517	1074837	Item# J101044M	676.88
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509517	1074837	Item # BOGLVO44H	295.11
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509517	1074837	BOGLVI44H	279.64
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070191	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070198	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070193	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070199	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070248	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070249	200.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070250	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070251	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070252	200.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070253	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070255	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070256	125.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070257	150.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070258	150.00
00694780	04/10/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509516	M1070191	Ticket # 1070259	200.00

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								Check Total	4,788.01
00694781	04/10/2025	0210002683	464000	Exxxxx	Employee		03.31.25	Reimb LLR License Dues	140.00
								Check Total	140.00
00694782	04/10/2025	0210002693	464000	Exxxxx	Employee		04.01.25	SC SLP License renewal	140.00
								Check Total	140.00
00694783	04/10/2025	7802074011	439500	V18870	PHILLIP BLAKE		VBB.LHS.04.05.25	Official	76.00
								Check Total	76.00
00694784	04/10/2025	0200001935	439500	V01392	PORKCHOP PRODUCTIONS	P2503772	P2503772.040725	LITTLE RED & THE FRUITCAKE OF	575.00
								Check Total	575.00
00694785	04/10/2025	7802075011	439500	V14811	QUARLES, JOSEPH W		VSB.LHS.04.03.25	Official	140.30
								Check Total	140.30
00694786	04/10/2025	1000011411	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2509725	INV163706	Shipping.	90.00
00694786	04/10/2025	1000011411	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2509725	INV163706	Tardy Passes, non adhesive, 12	1,120.00
								Check Total	1,210.00
00694787	04/10/2025	7802075011	439500	V02697	RAYSOR, RANDY		VSB.LHS.04.02.25	Official	131.50
								Check Total	131.50
00694788	04/10/2025	7802070027	439500	V17761	REITER, MICHAEL		BSOC.WK.03.06.25	Official	71.50
								Check Total	71.50
00694789	04/10/2025	7887075011	439500	V17731	REMCHUK, AMSEY		VSB.LHS.03.08.20	Official	120.00
00694789	04/10/2025	7802075011	439500	V17731	REMCHUK, AMSEY		VSB.LHS.04.08.25	Official	138.10
								Check Total	258.10
00694790	04/10/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	CES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	LSMS - Weekly Pick Up (1) 8 Y	65.00
00694790	04/10/2025	1000025451	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	SLES - Weekly Pick Up (1) 8 Ya	65.00

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00694790	04/10/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	LSMS - Weekly Pick Up (1) 8 Y	50.00
00694790	04/10/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	BMS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	CSES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	CS-Weekly Pick Up (1) 8 Yard C	65.00
00694790	04/10/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	DES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	FPES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	RBES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	RCES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	SGES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	WKES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00694790	04/10/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	GHS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	GMS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	LES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	LHS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00694790	04/10/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	MES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	NPES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	OGES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	OC-Weekly Pick Up (1) 8 Yard C	65.00
00694790	04/10/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	PES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00694790	04/10/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	PHS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	PHES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	LMES-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	LTC-Weekly Pick Up (1) 8 Yard	65.00
00694790	04/10/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2504591	0743-001889200	MGES-Weekly Pick Up (1) 8 Yard	65.00
								Check Total	2,390.00

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00694791	04/10/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	LMES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	RCLC - Trash Service (1) 8 yar	295.00
00694791	04/10/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	BMS - Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	CES - Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	CS - Trash Service (1) 8 yard	118.00
00694791	04/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	CS - Trash Service (1) 4 yard	58.88
00694791	04/10/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	CSES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	CSMS - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	DES- Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	DM - Trash Service (1) Roll Of	315.00
00694791	04/10/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	GHS - Trash Service (3) 8 yard	885.00
00694791	04/10/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	GHS Stadium - Trash Service (1	59.00
00694791	04/10/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	Lakeside Middle- Trash Service	590.00
00694791	04/10/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	LES - Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	LHS - Trash Service (3) 8 yard	885.00
00694791	04/10/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	LHS Gym - Trash Service (1) 6	220.80
00694791	04/10/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	Transportation - Trash Service	58.88
00694791	04/10/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	FPES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	GES - Trash Service (3) 8 yard	885.00
00694791	04/10/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	GMS - Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	LHS Stadium - Trash Service (1	59.00
00694791	04/10/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	DOC - Trash Service (1) 4 yard	58.88
00694791	04/10/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	GES WWTP - Trash Service (1) 4	58.88
00694791	04/10/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	MGES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	MGMS - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	NPES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	PES - Trash Service (3) 8 yard	885.00
00694791	04/10/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	NLCLC - Trash Service (2) 8 ya	590.00
00694791	04/10/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	OGES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	PMS- Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	MES - Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	PHMS - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	LTC- Trash Service (2) 8 yard	590.00
00694791	04/10/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	WKMS- Trash Service (2) 8 yard	590.00

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00694791	04/10/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	RBES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	OLD PMS - Trash Service (1) 8	14.75
00694791	04/10/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	PMS Transportation - Trash Ser	29.44
00694791	04/10/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	PHS- Trash Service (3) 8 yard	885.00
00694791	04/10/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	RBHS - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	RBHS Stadium - Trash Service (	118.00
00694791	04/10/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	RCES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	PHES - Trash Service (2) 8 yar	590.00
00694791	04/10/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	WKHS Trash Service (2) 8 yard	118.00
00694791	04/10/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	SGES - Trash Service (1) 6 yar	220.80
00694791	04/10/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	SGES - Trash Service (1) 8 yar	295.00
00694791	04/10/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	District Transportaion Office	118.00
00694791	04/10/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	WKES - Trash Service (1) 8 yar	295.00
00694791	04/10/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2507414	743001895888	WKES-Trash Service (1) 6 yard	220.80
								Check Total	21,317.11
00694792	04/10/2025	7802078011	439500	V17272	REYNOLDS, GREGORY L		VSC.LHS.04.03.25	Official	74.80
								Check Total	74.80
00694793	04/10/2025	7802072046	439500	V00749	RIDDELL / ALL AMERICAN	P2506998	952275462	Helmet Repair x 61	2,873.51
00694793	04/10/2025	7802072046	439500	V00749	RIDDELL / ALL AMERICAN	P2506998	952275462	Shipping and Handling.	617.20
								Check Total	3,490.71
00694794	04/10/2025	7704027041	469000	V00746	RIVERBANKS ZOO	P2509568	154547	Riverbanks Zoo and Gardens	540.00
								Check Total	540.00
00694795	04/10/2025	7701027041	469000	V00746	RIVERBANKS ZOO	P2509569	199853	Riverbanks Zoo and Garden	450.00
								Check Total	450.00
00694796	04/10/2025	7713027041	469000	V00746	RIVERBANKS ZOO	P2509626	194701	Riverbanks Zoo and Garden	467.28
								Check Total	467.28
00694797	04/10/2025	7934027043	433200	Exxxxx	Employee		04.16.04.20.25	Robotics Competition	360.00
								Check Total	360.00

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00694798	04/10/2025	0210000216	469000	Exxxxx	Employee		04.08.25	Refund check fee	30.00
								Check Total	30.00
00694799	04/10/2025	7860527015	469000	V00340	ROTARY CLUB OF LEXINGTON	P2509658	2024-110	ROTARY FEST TICKETS	400.00
								Check Total	400.00
00694800	04/10/2025	0200001935	439500	V18882	SCALY ADVENTURES	P2510129	P2510129.SGE	PRESENTATION 4/8/25	1,500.00
								Check Total	1,500.00
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	Expo dry erase markers fine ti	42.49
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	3 oz Play Doh (set of 20), Edu	26.91
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	Washable Crayola asst classic	83.32
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	60 Count Glue Sticks , Educati	68.57
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	ticonderoga pre sharpened penc	18.56
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	9 x 7 ruled composition notebo	102.72
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	crayola triangular crayons set	54.93
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	My First 4.5 inch triangular	55.61
00694801	04/10/2025	0210000606	441000	V16452	SCHOOL SPECIALTY LLC	P2509028	208135494216	8 color set crayons, Education	24.87
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Creativity Street Tacky Glue,	69.21
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Sharpie Fine Permanent Markers	247.83
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Roylco Double Color Mosaics, 3	14.87
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Wedge Foam Brushes, 1 in, Pack	18.49
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Versatemp Washable Sets, Assor	89.01
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Jack Richeson Assorted Colored	31.50
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Sharpie Metallic Permanent Mar	109.46
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Extra-White Sulphite Drawing P	181.89
00694801	04/10/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2509119	208135494322	Extra-White Sulphite Drawing P	180.52
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	Expo dry erase markers fine ti	42.49
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	3 oz Play Doh (set of 20),	26.91
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	60 Count Glue Sticks , Educati	68.57
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	Washable Crayola asst classic	83.32
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	9 x 7 ruled composition notebo	102.72
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	crayola triangular crayons set	54.93
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	My First 4.5 inch triangular	55.61
00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	8 color set crayons, Education	24.87

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00694801	04/10/2025	0210000618	441000	V16452	SCHOOL SPECIALTY LLC	P2509034	208135494363	ticonderoga pre sharpened penc	18.56
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	Expo dry erase markers fine ti	42.49
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	3 oz Play Doh (set of 20), Edu	26.91
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	8 color set crayons, Education	24.87
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	ticonderoga pre sharpened penc	18.56
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	9 x 7 ruled composition notebo	102.72
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	60 Count Glue Sticks , Educati	68.57
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	My First 4.5 inch triangular	55.61
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	Washable Crayola asst classic	83.32
00694801	04/10/2025	0210000616	441000	V16452	SCHOOL SPECIALTY LLC	P2509030	208135494364	crayola triangular crayons set	54.93
00694801	04/10/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509298	208135494470	School Smart Red & Blue Ruled	53.16
00694801	04/10/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509298	208135494470	School Smart Tank Style Highli	74.83
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	9-10 Week Class Record Book	12.83
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Black Quart size Washable Temp	20.84
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Washable Tempora Pain Yellow-Q	14.38
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Arts & Crafts Swabs Pk of 100	12.13
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Paper plates 9in. pk 100	11.67
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Paper plates 6in. pk 100	8.34
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Railroad Board - Black	26.28
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Railroad Board - Assorted	26.28
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Lids 3.25 oz Pk 100	6.60
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Cups 3.25 oz Pk 100	7.02
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Tru-Ray Light Purple 12x18 Con	5.55
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Washable Tempora Pain White-Qu	6.94
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Kwik Stix Classic 144 count As	128.87
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Kwik Stix Assorted Skin Tones	56.95
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Tru-Ray 12/18 Ivory Constructi	11.12
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	True-Ray 18x24 Black Construct	44.48
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	9x12 Newsprint	23.06
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	80lb. White Drawing Paper 9x12	89.68
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	80lb. White Drawing Paper 18x2	125.04
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Brown Paper bags pk 100	15.92
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	12 Color Classpack Watercolor	67.67
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	16 Color Crayola Broad tip Mar	90.54

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00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Multicultural Broadline Marker	18.07
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Ultra Fine Liner Pen set of 48	100.70
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Creativity Glitter Glue pens	19.96
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Art Low Fire Earthenware White	175.23
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Kiln Shelf Wash	24.13
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	Colored Craft Sticks Pk 100	15.29
00694801	04/10/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135499574	80lb. White Drawing Paper 12x1	155.76
00694801	04/10/2025	1000014141	441000	V16452	SCHOOL SPECIALTY LLC	P2509330	208135499847	10 color classroom pack set of	93.88
00694801	04/10/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2508462	208135499933	1475805	75.63
00694801	04/10/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135500007	Pacon Sentence Strips - White	95.74
00694801	04/10/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135500007	Fiskars Scissors Pack of 12 Bl	239.07
								Check Total	4,330.36
00694802	04/10/2025	7802078011	439500	V13886	SCOTT, LATONYA		VSC.LHS.04.01.25	Official	125.40
								Check Total	125.40
00694803	04/10/2025	0210002666	439500	V14989	SEARS, NATHAN CRAIG		LAX.GI.04.08.25	Athletic Official	99.10
								Check Total	99.10
00694804	04/10/2025	7802074013	439500	V16232	SHEALY, DAVID ANDREW		VBAS.GI.04.08.25	Athletic Official	108.60
								Check Total	108.60
00694805	04/10/2025	7802079011	439500	V17221	SHEPKER, CHARLES		VLX.LHS.04.04.25	Official	192.80
								Check Total	192.80
00694806	04/10/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	308630	Shredding for 2024-2025 School	25.00
00694806	04/10/2025	7863027028	469000	V01207	SHRED WITH US	P2500777	308631	Shredding for 2024-2025 school	25.00
00694806	04/10/2025	7846027025	441000	V01207	SHRED WITH US	P2500903	308643	On Site Shredding Service Mini	25.00
								Check Total	75.00
00694807	04/10/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508939	236808	CLASSIC BABY FRESH	143.36
00694807	04/10/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508939	236808	CLASSIC SPEEDIKLEEN	53.63
00694807	04/10/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508939	236808	CLASSIC CAN DO FLOOR CLEANER	161.78
00694807	04/10/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508939	236808	CLASSIC SHUSKI CREAM CLEANER	57.78
00694807	04/10/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508939	236808	CLASSIC ENZYME ODOR DIGESTER	104.50

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00694807	04/10/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508660	236843	CLASSIC ZIP FLOOR STRIPPER	2,739.20
00694807	04/10/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509364	236876	CLASSIC SPEEDIKLEEN	53.63
00694807	04/10/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509364	236876	CLASSIC CAN DO FLOOR CLEANER	444.91
00694807	04/10/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509364	236876	CLASSIC EXQUISIT FLOOR WAX	738.30
00694807	04/10/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509046	236877	WASP & HORNET SPARY	70.61
00694807	04/10/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509046	236877	ASSAULT LIQUID FIRE ANT KILLER	201.19
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC BABY FRESH	191.14
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC LIQUID CARPET CLEANER	47.79
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC SPEEDIKLEEN	107.26
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC CAN DO FLOOR CLEANER	161.78
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC ENZYME ODOR DIGESTER	156.76
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC ZIP FLOOR STRIPPER	2,054.40
00694807	04/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508658	236878	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00694807	04/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508281	236879	WASP & HORNET SPRAY	153.01
00694807	04/10/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508281	236879	ASSAULT LIQUID FIRE ANT KILLER	502.96
00694807	04/10/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509085	236881	CLASSIC BABY FRESH	238.93
00694807	04/10/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509085	236881	CLASSIC CAN DO FLOOR CLEANER	485.35
00694807	04/10/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509085	236881	CLASSIC ENZYME ODOR DIGESTER	104.50
00694807	04/10/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509085	236881	CLASSIC EXQUISIT FLOOR WAX	1,476.60
00694807	04/10/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509085	236881	CLASSIC WHITE PEARL HAND SOAP	19.40
00694807	04/10/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508997	236882	CLASSIC SPEEDIKLEEN	80.45
00694807	04/10/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508997	236882	CLASSIC SUDS LAUNDRY DETERGENT	24.05
00694807	04/10/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508997	236882	CLASSIC ENZYME ODOR DIGESTER	52.25
00694807	04/10/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508997	236882	CLASSIC ZIP FLOOR STRIPPER	1,027.20
00694807	04/10/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508997	236882	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00694807	04/10/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508997	236882	CLASSIC CAN DO FLOOR CLEANER	364.01
00694807	04/10/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508448	236883	CLASSIC PUMICE STICK	58.89
00694807	04/10/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508448	236883	CLASSIC ENZYME ODOR DIGESTER	209.00
00694807	04/10/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508448	236883	CLASIC ZIP FLOOR STRIPPER	4,108.80
00694807	04/10/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508448	236883	CLASSIC EXQUISIT FLOOR WAX	4,429.80
00694807	04/10/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508448	236883	CLASSIC BABY FRESH	382.30
00694807	04/10/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508448	236883	CLASSIC LIQUID CARPET CLEANER	95.57
00694807	04/10/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508448	236883	CLASSIC SPEEDIKLEEN	53.63

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00694807	04/10/2025	0210000104	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509589	236884	WASP & HORNET SPRAY	70.62
00694807	04/10/2025	0210000104	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509589	236884	ASSAULT LIQUID FIRE ANT KILLER	100.59
00694807	04/10/2025	0210000104	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509600	236885	CLASSIC CARPET CLEANER	23.89
								Check Total	26,075.83
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016472247	Item #: 819333| Model #: 21601	253.31
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 24295901 | Model #: S3	71.58
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 477937 | Model #: 3700	21.89
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 2773009| Model #: ST53	8.90
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 24401360 | Model #: 11	95.53
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 082644 | Model #: 5541	8.99
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 477938| Model #: 37003	21.89
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 617257 | Model #: 1033	79.22
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 24424021 | Model #: TR	5.74
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 912182 | Model #: 3131	20.72
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 617262 | Model #: 1033	79.22
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 429174 | Model #: 3102	6.36
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 184482 | Model #: 3247	2,508.08
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 478887 | Model #: 0070	70.41
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2505048	6016534842	Item #: 169931 | Model #: P655	29.81
00694808	04/10/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2506966	6021840123	Item #: 184482	2,508.08
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	BIC Brite Liner Stick Highligh	20.33
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Scotch Removable Mounting Putt	7.12
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Scotch Magic Greener Invisible	25.68
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Elmer's School Washable Remova	25.11
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Elmer's School Washable School	82.18
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Staples 36" Wood Yardstick (51	9.12
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Iris 3-Drawer Durable Storage	73.03
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Creativity Street Craft Popsic	20.46
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Staples Tripod Display Easel,	29.72
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Staples TECH Gel Non-Skid Wris	9.44
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Staples?? Wide Ruled Filler Pa	6.10
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	TRU RED??? Side Load Stackable	28.21
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Staples 3" x 5" Index Cards, L	20.67
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Post-it Super Sticky Wall Ease	41.93

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00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Sharpie Retractable Permanent	5.84
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Rayovac AAA Alkaline Battery,	21.25
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Rayovac Ultra PRO AA Alkaline	19.99
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Rayovac High Energy Premium Al	20.69
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Fellowes LX820 Classic Desktop	15.28
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Jumbo Mesh Pencil Cup, Black	5.77
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Scotch Desktop Dispenser, 3.1"	9.60
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Staples??? 4" x 6" Index Cards	9.36
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Sharpie Permanent Markers, Fin	58.42
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023821772	Sharpie Variety Pack Permanent	28.52
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023893894	Too Cool Tri-Fold Poster Board	77.74
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6023975453	Straws & Connectors?? Multicol	126.47
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6024127594	Learning Resources STEM Explor	75.69
00694808	04/10/2025	1000011527	441000	V13420	STAPLES ADVANTAGE	P2507440	6024127594	Learning Resources Gears! Gear	170.39
00694808	04/10/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Quality Park Clasp & Moistenab	44.41
00694808	04/10/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Quality Park Redi-Strip Catalo	71.26
00694808	04/10/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Ris Paper 110 lb. Cardstock Pa	26.45
00694808	04/10/2025	7869027027	441000	V13420	STAPLES ADVANTAGE	P2507735	6024127595	Coastwide Professional??? Faci	36.11
00694808	04/10/2025	1000011345	441000	V13420	STAPLES ADVANTAGE	P2508724	6026587406	Staples White Box 8.5X11" copy	1,254.04
00694808	04/10/2025	0200002860	441000	V13420	STAPLES ADVANTAGE	P2509244	6027686392	Crayola Color Pencil Classpack	124.00
00694808	04/10/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2509260	6027686393	Command Large Hanging Strips,	39.22
00694808	04/10/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2509260	6027686393	Storex Large Caddy, 6.375" x 1	25.10
00694808	04/10/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2509283	6027686395	1 Pallet -8/12 x 11 Copy Paper	1,254.04
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750511	Item# 2696261	9.24
00694808	04/10/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2509260	6027750512	Universal Deluxe Pop-Up Page F	23.97
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413150	22.67
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #1265711	20.50
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #125401	10.95
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item # 780510	10.95
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #125369	10.95
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #036648	10.95
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #271674	48.18
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #24438110	76.23
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #641606	14.12

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00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413137	24.56
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #563207	230.42
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item# 478935	19.00
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item# 503205	34.05
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #733266	34.05
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item# 641602	47.29
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #412691	9.52
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #403794	21.79
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413142	21.83
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413141	28.73
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413155	27.29
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413148	11.64
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413139	20.24
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750513	Item #413152	32.74
00694808	04/10/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2509383	6027750514	Accu-stamp 2 pre-ink stamp, OR	6.87
00694808	04/10/2025	1000011216	441000	V13420	STAPLES ADVANTAGE	P2509383	6027750514	TRU RED 8.5x11" copy paper, 20	55.28
00694808	04/10/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2509383	6027750514	TRU RED 8.5x11" copy paper, 20	1,451.82
00694808	04/10/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2509383	6027750514	X-ACTO school pro electric pen	102.88
00694808	04/10/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2509383	6027750514	Staples notepad, 8.5x11.75", w	4.29
00694808	04/10/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2509383	6027750514	Deflect-O document holder, 8.5	68.21
00694808	04/10/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509369	6027750515	Scotch Heavy Duty Packing Tape	7.82
00694808	04/10/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509369	6027750515	Astrobrights Cardstock Paper,	24.33
00694808	04/10/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509369	6027750515	Exact 90 lb. Index Paper, 8.5"	24.74
00694808	04/10/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509369	6027750515	Post-it Super Sticky Notes, 3"	53.38
00694808	04/10/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2509355	6027750517	Item# 2696267	13.67
00694808	04/10/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6027825642	Tru-Ray 9x12 Construction Pape	9.02
00694808	04/10/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2509565	6027899094	Elmer's school washable glue s	45.42
00694808	04/10/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2509565	6027899094	Expo low odor tank dry erase m	22.31
00694808	04/10/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2509565	6027899094	Staedtler pre-sharpened wooden	74.00
00694808	04/10/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2509565	6027899094	Exact vellum bristal 67 lb. ca	12.87
00694808	04/10/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2509745	6028531433	Bostitch Quietsharp 6 Classroo	122.49
00694808	04/10/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2509669	6028531434	STAPLES WHITE BOX 8.5"X11" COP	300.00
00694808	04/10/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2509669	6028531434	STAPLES WHITE BOX 8.5"X11" COP	300.00
00694808	04/10/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2509669	6028531434	STAPLES WHITE BOX 8.5"X11" COP	654.04

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								Check Total	13,883.77
00694809	04/10/2025	0200000412	433200	Exxxxx	Employee		03.03.03.28.25	Itinerant/Deaf/Hard of Hearing	94.85
								Check Total	94.85
00694810	04/10/2025	0210000048	433100	Exxxxx	Employee		03.03.03.31.25	Route Assessments	410.20
								Check Total	410.20
00694811	04/10/2025	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2507773	INV103232	Product Code: 899502	2,567.36
00694811	04/10/2025	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2507773	INV103232	Product Code: 899502	0.00
00694811	04/10/2025	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2507773	INV103232	Product Code: 899679	812.99
00694811	04/10/2025	0210000052	441000	V12149	TEACHER CREATED MATERIALS INC	P2507773	INV103232	Shipping and Handling	374.49
								Check Total	3,754.84
00694812	04/10/2025	1000023314	433200	Exxxxx	Employee		04.02.25	Prof Learning Session	6.30
								Check Total	6.30
00694813	04/10/2025	7735027037	469000	V18935	THE DOLLYWOOD COMPANY	P2510071	9512502250013	Dollywood 1 Day School Group S	2,658.70
00694813	04/10/2025	7735027037	469000	V18935	THE DOLLYWOOD COMPANY	P2510071	9512502250013	Dollywood 1 Day School Group A	550.80
00694813	04/10/2025	7735027037	469000	V18935	THE DOLLYWOOD COMPANY	P2510071	9512502250013	Dollywood Meal Voucher	1,684.80
								Check Total	4,894.30
00694814	04/10/2025	0210000053	433200	Exxxxx	Employee		03.20.03.23.25	Innovative School Summit	350.00
								Check Total	350.00
00694815	04/10/2025	7802078013	439500	V14962	TINKER, AARON		WSOCC.04.08.25	Athletic Official	165.70
								Check Total	165.70
00694816	04/10/2025	7802079011	439500	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.02.20.25	Official	86.00
								Check Total	86.00
00694817	04/10/2025	7802078011	439500	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.04.03.25	Official	121.00
								Check Total	121.00
00694818	04/10/2025	0210000112	441000	V00069	W P LAW INC	P2509574	0305647	PHS - Swing Joint 1" MIPT X MI	185.91

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00694818	04/10/2025	0210000110	441000	V00069	W P LAW INC	P2509574	0305647	RBHS,GHS - Field Decoded For I	369.45
00694818	04/10/2025	0210000139	441000	V00069	W P LAW INC	P2509574	0305647	RBHS,GHS - Field Decoded For I	369.45
00694818	04/10/2025	0210000139	441000	V00069	W P LAW INC	P2509574	0305647	RBHS - Flo-Span Coulpling 3"	141.85
00694818	04/10/2025	0210000110	441000	V00069	W P LAW INC	P2509574	0305647	GHS - 90 Ell SS PVC40 2-1/2"	60.99
00694818	04/10/2025	0210000141	441000	V00069	W P LAW INC	P2509574	0305647	BMS - Coupling SS PVC40 2-1/2"	52.90
00694818	04/10/2025	0210000127	441000	V00069	W P LAW INC	P2509574	0305647	GMS - Tee SSS PVC40 2-1/2"	81.47
00694818	04/10/2025	0210000128	441000	V00069	W P LAW INC	P2509574	0305647	PMS - Valve Box Cover 10" Circ	67.20
00694818	04/10/2025	0210000112	441000	V00069	W P LAW INC	P2509574	0305647	PHS - Flo-Span C oupling 2-1/2	226.83
								Check Total	1,556.05
00694819	04/10/2025	0200003888	441000	V00189	W W GRAINGER	P2509477	9453585714	DIVERSEY Sanitizer Concentrate	108.90
00694819	04/10/2025	0200003888	441000	V00189	W W GRAINGER	P2509477	9453585714	DIVERSEY Floor Cleaner: Promin	231.79
								Check Total	340.69
00694820	04/10/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509616	8818654200	Item#470300-450	7.55
								Check Total	7.55
00694821	04/10/2025	0200000620	433200	Exxxxx	Employee		03.19.03.31.25	Within District	14.70
								Check Total	14.70
00694822	04/10/2025	7802074013	439500	V14985	WILLIAMS, EARL		VBAS.GI.04.08.25	Athletic Official	92.10
00694822	04/10/2025	7802074011	439500	V14985	WILLIAMS, EARL		VBB.LHS.04.02.25	Official	152.00
								Check Total	244.10
00694823	04/10/2025	1000023330	433200	Exxxxx	Employee		02.06.03.27.25	AP duties in District	170.17
								Check Total	170.17
00694824	04/10/2025	1000023314	433200	Exxxxx	Employee		04.02.25	Prof Learning Session	6.30
								Check Total	6.30
00694825	04/10/2025	7887081027	466031	V18356	CHAPIN EAGLE CLUB	P2510145	P2510145.WKH	Entry for boys golf -region to	85.00
								Check Total	85.00
00694826	04/10/2025	7995027044	441000	V12506	LDH SPORTS AND MORE LLC	P2510039	P2510039.4825	Black shirts with 5 color prin	260.01
00694826	04/10/2025	7995027044	441000	V12506	LDH SPORTS AND MORE LLC	P2510039	P2510039.4825	Black hoodie with 5 color prin	64.20

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00694826	04/10/2025	7995027044	441000	V12506	LDH SPORTS AND MORE LLC	P2510039	P2510039.4825	Black shirts with 5 color prin	222.56
								Check Total	546.77
00694827	04/10/2025	7887072027	466031	V11153	NORTHWESTERN HIGH SCHOOL	P2510144	2508	Air Raid 7 on 7 entry Fee- WKH	300.00
								Check Total	300.00
00694828	04/10/2025	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.03.2025	Sales and use tax, 3/2025	2,169.16
								Check Total	2,169.16
00694829	04/10/2025	0210000182	433200	Exxxxx	Employee		03.03.03.27.25	Title 1 Support	59.85
								Check Total	59.85
00694830	04/10/2025	0210000048	433100	V18727	JENNIFER HUNT		04.07.2025	Pupil Transportation	442.50
								Check Total	442.50
00694831	04/10/2025	7847027011	441069	V13234	MOES SOUTHWEST GRILL	P2509970	2308561	Quote for Catering for LHS Spe	1,824.95
00694831	04/10/2025	7847027011	441069	V13234	MOES SOUTHWEST GRILL	P2509970	2308561	Add Cilantro Lime Rice	148.50
00694831	04/10/2025	7847027011	441069	V13234	MOES SOUTHWEST GRILL	P2509970	2308561	Chocolate Chip Cookies	163.50
00694831	04/10/2025	7847027011	441069	V13234	MOES SOUTHWEST GRILL	P2509970	2308561	Delivery Fee	25.00
								Check Total	2,161.95
00694832	04/10/2025	7881027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1305	50.00
00694832	04/10/2025	7932027016	464000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck 103	350.00
00694832	04/10/2025	7866027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1304	30.00
00694832	04/10/2025	7932027016	464000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1306	225.00
00694832	04/10/2025	7932027016	464000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1310	380.00
00694832	04/10/2025	7932027016	464000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1307	0.00
00694832	04/10/2025	7713027016	469000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1308	9.00
00694832	04/10/2025	7743019016	469000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1308	15.00
00694832	04/10/2025	7932027016	464000	V00084	PELION ELEMENTARY SCHOOL	P2509991	P2509991.PES	ck# 1309	230.00
								Check Total	1,289.00
00694833	04/10/2025	1000025204	433200	Exxxxx	Employee		03.14.04.03.25	Travel	27.51
								Check Total	27.51

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00694834	04/10/2025	0210000053	433200	Exxxxx	Employee		03.03.03.27.25	School Business	217.70
								Check Total	217.70
00694835	04/11/2025	0210000138	441000	V00198	ACE GLASS CO INC	P2508737	2-533259	MGMS - Glass - 15 x 18 1/2 1/8	52.97
00694835	04/11/2025	0210000138	441000	V00198	ACE GLASS CO INC	P2508737	2-533259	Bump Corners-Labor	40.00
								Check Total	92.97
00694836	04/11/2025	0210000048	433100	V18872	AERIAL DANIELLE TYLER		4/7/2025	Transportation Contract	37.80
								Check Total	37.80
00694837	04/11/2025	7887078044	439500	V17193	ANDREW PAULEN		MSOC.RB.4.4.25.I	M SOCCER VS IRMO	100.90
								Check Total	100.90
00694838	04/11/2025	0210000182	433200	Exxxxx	Employee		02.13.04.03.25	Behavioral Student Support	56.00
								Check Total	56.00
00694839	04/11/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	33	Speech Contract Services 24-25	2,921.25
00694839	04/11/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	34	Speech Contract Services 24-25	2,787.75
								Check Total	5,709.00
00694840	04/11/2025	0210000758	441000	Exxxxx	Employee		04.07.25	Immersion Camp supplies	29.15
								Check Total	29.15
00694841	04/11/2025	7822027013	469000	V18864	BOILED SWEETS LLC	P2510273	JR001304	"Law & Order: Fairy Tale Unit"	70.00
00694841	04/11/2025	7822027013	469000	V18864	BOILED SWEETS LLC	P2510273	JR001304	"Law & Order: Fairy Tale Unit"	220.00
00694841	04/11/2025	7822027013	469000	V18864	BOILED SWEETS LLC	P2510273	JR001304	Administrative Fee	30.00
								Check Total	320.00
00694842	04/11/2025	7936527039	441000	V00884	BOOKSOURCE	P2505865	24188331	P is for Palmetto:	56.96
00694842	04/11/2025	7936527039	441000	V00884	BOOKSOURCE	P2505865	24188331	This Very Tree	74.95
00694842	04/11/2025	7936527039	441000	V00884	BOOKSOURCE	P2505865	24188331	Veteran's Day	29.84
00694842	04/11/2025	7936527039	441000	V00884	BOOKSOURCE	P2505865	24188331	30,000 Stitches	53.96
00694842	04/11/2025	7936527039	441000	V00884	BOOKSOURCE	P2505865	24188331	A More Perfect Union:	38.36
00694842	04/11/2025	7936527039	441000	V00884	BOOKSOURCE	P2505865	24188331	Twenty-One Steps:	71.20
00694842	04/11/2025	7936527039	441000	V00884	BOOKSOURCE	P2505865	24188331	Fireboat: The Heroic Adventure	28.76

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								Check Total	354.03
00694843	04/11/2025	0210000053	433200	Exxxxx	Employee		03.04.03.28.25	Digital Learning Coach	20.30
								Check Total	20.30
00694844	04/11/2025	7887091044	439500	V16229	BOWERS, CHRISTOPHER SCOTT		MLAX.RB.2.11.25.	MLAX VS HEATHWOOD HALL	148.80
								Check Total	148.80
00694845	04/11/2025	0210000641	433200	Exxxxx	Employee		03.25.25	SCBDA Concert Perf Assess	94.50
								Check Total	94.50
00694846	04/11/2025	7939027027	464000	V00609	CAROWINDS	P2510283	JF-CA-SG-0000000	Invoice # JF-CA-SG-0000000176	923.78
								Check Total	923.78
00694847	04/11/2025	7887078544	439500	V13025	CHRISTENSEN, ANDREW		WSOC.RB.4.8.25.C	W SOCCER VS CHAPIN	204.30
								Check Total	204.30
00694848	04/11/2025	0210000645	431200	V00535	CLEMSON UNIVERSITY	P2502466	W0977414895	Final Payment - Deposit - SC C	7,905.00
								Check Total	7,905.00
00694849	04/11/2025	7887078044	439500	V18295	COLLIN RYAN HARRIS		MSOC.RB.4.4.25.I	M SOCCER VS IRMO	129.80
								Check Total	129.80
00694850	04/11/2025	0210000630	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2508432	18662	Printing 500 envelopes No 10;	53.50
								Check Total	53.50
00694851	04/11/2025	7887074044	439500	V02807	CROMER, ANTHONY		BASE.RB.4.8.25.D	V BASE VS D FORK	139.40
								Check Total	139.40
00694852	04/11/2025	0200000620	433200	Exxxxx	Employee		03.04.03.28.25	Meetings/observations	65.10
								Check Total	65.10
00694853	04/11/2025	7887078044	439500	V18287	DAVID W FRAHM		MSOC.RB.4.4.25.I	M SOCCER VS IRMO	133.10
								Check Total	133.10

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00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Read Together Poster	42.82
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Jingle Bells Poster	36.37
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Wild Readers Collection 4/set	122.78
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Seasons Readings Collection 4/	122.78
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Cats and Dogs Collection 4/set	122.78
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Treble Clef Poster	36.37
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Emoji Faces Die Cut Booksmarks	9.08
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Iguana Poster	36.37
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Shipping and Processing	69.40
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Friendly Fruits 2 Bookmarks	9.08
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	VIP Veggies Bookmarks	9.08
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Mo Willems Readers Booksmarks	10.69
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	Design Poster	36.37
00694854	04/11/2025	1000022230	441000	V00645	DEMCO INC	P2509198	7624203	USA Map Poster	36.37
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	3-Tier Oval Display Table	1,281.85
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Xyron Create-A-Sticker Mini	48.14
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf divider, Cooki	32.08
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Large folding wire easel	272.85
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf divider, Music	16.04
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Permanent Adhesive Refill for	48.12
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf divider, Class	16.04
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf divider, Spani	16.04
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	300 Piece Puzzle	18.18
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Retell A Story Cubes, 6/pkg	17.00
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Reading Rubber Ducks, 12 PC	146.48
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Donuts Scented Bookmark, 100/p	19.24
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Peach scented stickers, 200/pk	17.10
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Dewey Word Cloud Stickers, 200	9.62
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Lemon scented bookmark, 100/pk	19.24
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Cinnamon Roll scented bookmark	19.24
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Popcorn scented bookmark, 100/	9.62
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco Stick Together Treble Cl	42.79
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	League of Extraordinary Women	10.69
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Monster Truck bookmarks, 200/p	21.38

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00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Durable Duraframe Sign Holder,	114.97
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Complete Tabletop Display Stan	89.24
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Safco Write Way Message Board	202.23
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf dividers, mini	417.30
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf divider	16.04
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf divider, Baske	16.04
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Demco bookshelf divider, Footb	16.04
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Clear heavy-duty non-glare lab	138.32
00694854	04/11/2025	1000022211	441000	V00645	DEMCO INC	P2508731	7624666	Shipping/Processing	575.62
00694854	04/11/2025	7745019045	441000	V00645	DEMCO INC	P2509742	7626870	Color tinted label protectors	35.25
00694854	04/11/2025	7745019045	441000	V00645	DEMCO INC	P2509742	7626870	Shipping/Processing	11.72
								Check Total	4,414.85
00694855	04/11/2025	0210000053	433200	Exxxxx	Employee		03.03.03.27.25	Digital Learning Coach	88.90
00694855	04/11/2025	7934027043	433200	Exxxxx	Employee		04.16.04.20.25	World Robotics Competition	360.00
								Check Total	448.90
00694856	04/11/2025	7802073015	439500	V18940	DEREK ALLISON		VMBB.PE.12.09.24	Official	85.00
								Check Total	85.00
00694857	04/11/2025	1000011235	441000	V00817	EAI (ERIC ARMIN INC)	P2509945	INV1412491	Math Balance with Weights	30.52
00694857	04/11/2025	1000011235	441000	V00817	EAI (ERIC ARMIN INC)	P2509945	INV1412491	Freight / Shipping Charge	9.00
								Check Total	39.52
00694858	04/11/2025	0200000493	433200	Exxxxx	Employee		03.03.03.20.25	4K support	71.40
								Check Total	71.40
00694859	04/11/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	22.83
00694859	04/11/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	601.85
00694859	04/11/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	492.00
00694859	04/11/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	57.44
00694859	04/11/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	PopShelf	29.96
00694859	04/11/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Publix	21.97
00694859	04/11/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	208.89
00694859	04/11/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	48.13

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00694859	04/11/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	43.76
00694859	04/11/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	95.93
00694859	04/11/2025	0200000625	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	77.45
00694859	04/11/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Walmart	506.99
00694859	04/11/2025	0200000620	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	CVS Pharmacy	29.06
00694859	04/11/2025	0200000620	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Roses Express	12.84
00694859	04/11/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Tims Touch	130.49
00694859	04/11/2025	0200000632	464000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	16.04
00694859	04/11/2025	0200000632	464000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Council for Exceptional Childr	215.00
00694859	04/11/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	10.09
00694859	04/11/2025	0210000821	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Master Teacher	1,105.48
00694859	04/11/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2510284	ADM.5824.04.10	Amazon	572.73
								Check Total	4,298.93
00694860	04/11/2025	7887078544	439500	V02921	FLICKER, SCOTT		WSOC.RB.4.8.25.C	W SOCCER VS CHAPIN	121.00
								Check Total	121.00
00694861	04/11/2025	0210000048	433100	V13290	FOGLE, PAM		4/7/2025	Transportation Contract	87.10
								Check Total	87.10
00694862	04/11/2025	0210002351	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507530	520396F	SLES List #265199961	300.78
00694862	04/11/2025	0210002323	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508913	548774F	SGES List 262235103	658.84
00694862	04/11/2025	1000022234	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508636	551407	see attached book order	791.92
00694862	04/11/2025	0210002331	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509056	552681A	GES List # 258298120	684.16
								Check Total	2,435.70
00694863	04/11/2025	0200000581	433200	Exxxxx	Employee		03.05.03.06.25	Job Coach Duties	11.90
								Check Total	11.90
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Cardinal Economy Value ClearVu	66.34
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Cardinal Performer ClearVue Ro	8.89
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Cardinal Economy Value ClearVu	41.73
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Paper Mate Flair Point Guard F	14.96
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Paper Mate Flair Point Guard F	15.26
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Pacon Pastel Multipurpose Pape	30.75

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00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Smartchoice 20 lb. Color Copy	6.42
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Astrobrights Color Copy Paper	36.74
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Business Source Yellow Adhesiv	41.34
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Quality Park 10" x 13" Clasp E	62.40
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	BIC White-Out Quick Dry Correc	4.29
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	Expo Dry Erase Markers	24.39
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	BIC Intensity Low Odor Dry Era	6.72
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	BIC Intensity Dry Erase Marker	6.08
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	BIC BU3 Retractable Ballpoint	38.09
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	BIC BU3 Retractable Ballpoint	46.01
00694864	04/11/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1573861-0	BIC Gel Retractable Pens	92.77
								Check Total	543.18
00694865	04/11/2025	0210002368	434500	V12926	FRONTLINE EDUCATION	P2505699	INVUS218433	PSNI NURSING FOR THE FOLLOWING	10,476.75
								Check Total	10,476.75
00694866	04/11/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	229807	Contracted Services - Interpre	1,785.00
								Check Total	1,785.00
00694867	04/11/2025	0200000607	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2509022	GIHN-INV-006065	Shipping	236.84
00694867	04/11/2025	0200000607	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2509022	GIHN-INV-006065	Flex Shield	775.00
00694867	04/11/2025	0200000607	441000	V16826	GRAFTON INTERGRATED HEALTH NET	P2509022	GIHN-INV-006065	Body Shield	1,140.00
								Check Total	2,151.84
00694868	04/11/2025	0210002461	441000	V02048	GROVE MEDICAL	P2509876	6821701	Wet wipe prevail soft pack (96	17.86
00694868	04/11/2025	0210002461	441000	V02048	GROVE MEDICAL	P2509876	6821701	Clorox Disinfectant wipes fres	118.06
00694868	04/11/2025	0210002476	441000	V02048	GROVE MEDICAL	P2509892	6821737	Wet wipe prevail soft pack (96	53.57
00694868	04/11/2025	0210002476	441000	V02048	GROVE MEDICAL	P2509892	6821737	Kleenex facial tissue	77.62
00694868	04/11/2025	0210002476	441000	V02048	GROVE MEDICAL	P2509892	6821737	Clorox disinfectant wipes fres	196.77
00694868	04/11/2025	0210002454	441000	V02048	GROVE MEDICAL	P2509918	6821834	Gloves vinyl powder free large	112.35
00694868	04/11/2025	0210002454	441000	V02048	GROVE MEDICAL	P2509918	6821834	Gloves vinyl powder free mediu	112.35
00694868	04/11/2025	0210002454	441000	V02048	GROVE MEDICAL	P2509918	6821834	Kleenex facial tissue	77.62
00694868	04/11/2025	0210002454	441000	V02048	GROVE MEDICAL	P2509918	6821834	Underpad 30 x 30/100 ct	156.59
00694868	04/11/2025	0210002454	441000	V02048	GROVE MEDICAL	P2509918	6821834	Clorox disinfectant wipes fres	236.13
00694868	04/11/2025	0210002454	441000	V02048	GROVE MEDICAL	P2509918	6821834	Wet wipe prevail soft pack (96	89.29

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00694868	04/11/2025	0210002460	441000	V02048	GROVE MEDICAL	P2509919	6821836	Clorox disinfectant wipes fres	236.13
00694868	04/11/2025	0210002460	441000	V02048	GROVE MEDICAL	P2509919	6821836	Gloves vinyl powder free mediu	37.45
00694868	04/11/2025	0210002460	441000	V02048	GROVE MEDICAL	P2509919	6821836	Wet wipe prevail soft pack (96	89.29
00694868	04/11/2025	0210002460	441000	V02048	GROVE MEDICAL	P2509919	6821836	Underpad 30 x 30 Ct	156.59
00694868	04/11/2025	0210002460	441000	V02048	GROVE MEDICAL	P2509919	6821836	Gloves vinyl powder free large	37.45
00694868	04/11/2025	0210002480	441000	V02048	GROVE MEDICAL	P2509917	6821876	Clorox disinfectant wipes fres	39.35
00694868	04/11/2025	0210002480	441000	V02048	GROVE MEDICAL	P2509917	6821876	Kleenex facial tissue	155.24
								Check Total	1,999.71
00694869	04/11/2025	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045573490	Yamaha YPC-62 Professional Pic	2,088.00
00694869	04/11/2025	5315027127	454165	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045573490	Yamaha YB480 Intermediate Eb b	5,889.71
00694869	04/11/2025	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045573490	Yamaha YEP-321 Series 4-Valve	5,546.02
00694869	04/11/2025	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045573490	Yamaha YTS-480 Intermediate Bb	5,423.62
00694869	04/11/2025	5315027127	454165	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045573490	Yamaha YBB-641 Professional Ro	19,459.34
00694869	04/11/2025	5315027127	441065	V01479	GUITAR CENTER DBA MUSIC AND AR	P2500048	INV045573490	Yamaha YBH-301M Series Marchin	2,581.16
								Check Total	40,987.85
00694870	04/11/2025	7887091044	439500	V18004	HALL, ROBERT K		MLAX.RB.4.5.25.W	MLAX VS WHITE KNOLL	73.80
								Check Total	73.80
00694871	04/11/2025	7887077011	441000	V12515	HEALY AWARDS INC	P2508399	INV105104	Senior plaque w/plexiglass	75.00
00694871	04/11/2025	7887077011	441000	V12515	HEALY AWARDS INC	P2508399	INV105104	shipping	31.07
								Check Total	106.07
00694872	04/11/2025	0200000407	433200	Exxxxx	Employee		03.03.03.31.25	Serving students in schools	161.70
								Check Total	161.70
00694873	04/11/2025	0210000182	433200	Exxxxx	Employee		04.02.25	Observe & assist with students	22.40
								Check Total	22.40
00694874	04/11/2025	0200000606	433200	Exxxxx	Employee		03.10.03.31.25	RBT support	41.65
								Check Total	41.65
00694875	04/11/2025	1000025408	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	41811964	Fire Alarm Repair & Related Se	582.00

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								Check Total	582.00
00694876	04/11/2025	0200000412	433200	Exxxxx	Employee		03.03.03.31.25	Deaf/Hard of hearing/Itinerant	282.80
								Check Total	282.80
00694877	04/11/2025	1000011415	441000	V00867	JOSTENS	P2506091	36510265	24/25 High School Diploma	135.59
								Check Total	135.59
00694878	04/11/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.32825	Speech Services 24-25	2,250.00
00694878	04/11/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.4425	Speech Services 24-25	2,812.50
								Check Total	5,062.50
00694879	04/11/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367175934	Everglow Band Set and Score	150.00
00694879	04/11/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2506631	367175934	Everglow Additional Score	105.00
00694879	04/11/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2509955	367468585	E-Print Harlem Nocture Arr Pau	74.80
00694879	04/11/2025	1000011411	441000	V00102	JW PEPPER AND SON INC	P2509955	367468585	E-Print Rise of the Silver Cit	91.00
								Check Total	420.80
00694880	04/11/2025	0210000630	439500	V18780	KENNETH W ANDERSON	P2509466	#3	Pianist Children's Honor Choir	75.00
								Check Total	75.00
00694881	04/11/2025	0200000625	433200	Exxxxx	Employee		03.04.03.19.25	Itinerant OT Services	29.40
								Check Total	29.40
00694882	04/11/2025	0200000015	444500	V14592	LEGO EDUCATION NOTH AMERICA	P2509582	1190652684	LEGO Education SPIKE Essential	4,942.65
								Check Total	4,942.65
00694883	04/11/2025	7887091044	439500	V17222	LEUTHOLD, ERIC J		MLAX.RB.4.5.25.W	MLAX VS WHITE KNOLL	111.30
								Check Total	111.30
00694884	04/11/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Multilingual teacher PHM/BMS	73.15
								Check Total	73.15
00694885	04/11/2025	0200000493	433200	Exxxxx	Employee		03.06.03.31.25	School visits/mtgs/support	162.75

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								Check Total	162.75
00694886	04/11/2025	7887078544	439500	V15030	MARSHALL, BRIAN WAYNE		WSOC.RB.4.8.25.C	W SOCCER VS CHAPIN	66.00
								Check Total	66.00
00694888	04/11/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118181725	014-Gilbert ES #30117	486.68
00694888	04/11/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118310122	038-Carolina Springs ES #30113	-2.60
00694888	04/11/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118830614	030-Pelion MS #30133	354.20
00694888	04/11/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118830615	015-Pelion HS #30132	194.65
00694888	04/11/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118830616	051-South Lake ES #30176	337.09
00694888	04/11/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118830623	045-Deerfield ES #30115	461.15
00694888	04/11/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118830624	047-Centerville ES #30112	496.66
00694888	04/11/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118830626	029-Gilbert MS #30119	177.10
00694888	04/11/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118843113	044-River Bluff HS #30138	402.47
00694888	04/11/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118843114	043-Meadow Glen MS #30126	174.90
00694888	04/11/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118843115	028-Midway ES #30127	295.97
00694888	04/11/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118843119	012-Lexington ES #30122	139.58
00694888	04/11/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118843122	046-Beechwood MS #30111	226.82
00694888	04/11/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118843123	041-Rocky Creek ES #30137	348.10
00694888	04/11/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118843125	035-Pleasant Hill ES #30134	297.67
00694888	04/11/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118843126	034-Pleasant Hill MS #30135	210.22
00694888	04/11/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118855420	029-Gilbert MS #30119	246.39
00694888	04/11/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118855422	047-Centerville ES #30112	384.70
00694888	04/11/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118855423	012-Lexington ES #30122	346.40
00694888	04/11/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118855424	028-Midway ES #30127	260.65
00694888	04/11/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118867712	039-Forts Pond ES #30116	207.67
00694888	04/11/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118867713	016-Pelion ES #30131	558.32
00694888	04/11/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118867714	030-Pelion MS #30133	245.54
00694888	04/11/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118867715	015-Pelion HS #30132	139.37
00694888	04/11/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118867716	051-South Lake ES #30176	367.46
00694888	04/11/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118867722	038-Carolina Springs ES #30113	174.69
00694888	04/11/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118867723	045-Deerfield ES #30115	469.71
00694888	04/11/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118867724	047-Centerville ES #30112	349.80
00694888	04/11/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118867725	014-Gilbert ES #30117	682.79
00694888	04/11/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118880115	044-River Bluff HS #30138	236.15

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00694888	04/11/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118880116	028-Midway ES #30127	295.97
00694888	04/11/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118880118	012-Lexington ES #30122	331.29
00694888	04/11/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118880120	031-Lake Murray ES #30120	210.22
00694888	04/11/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118880121	046-Beechwood MS #30111	139.58
00694888	04/11/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118880122	041-Rocky Creek ES #30137	242.99
00694888	04/11/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118880123	011-Lexington HS #30123	203.38
00694888	04/11/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118880124	035-Pleasant Hill ES #30134	280.86
00694888	04/11/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118880125	034-Pleasant Hill MS #30135	121.92
00694888	04/11/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118880126	027-White Knoll HS #30142	418.74
00694888	04/11/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118892512	039-Forts Pond ES #30116	401.08
00694888	04/11/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118892513	016-Pelion ES #30131	558.32
00694888	04/11/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118892522	038-Carolina Springs ES #30113	174.90
00694888	04/11/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118892525	014-Gilbert ES #30117	734.50
00694888	04/11/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118892528	013-Gilbert HS #30118	175.54
00694888	04/11/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118905015	042-Meadow Glen ES #30125	312.78
00694888	04/11/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118905018	054-North Lake CLC #30175	35.32
00694888	04/11/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118905029	027-White Knoll HS #30142	632.90
								Check Total	14,540.59
00694889	04/11/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	96851	40 Days of OGAP Professional D	13,600.00
								Check Total	13,600.00
00694890	04/11/2025	0210000647	433200	Exxxxx	Employee		03.05.03.27.25	Monthly In-District	31.85
								Check Total	31.85
00694891	04/11/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	33LAUREN	Speech Services SY 24-25	2,800.00
00694891	04/11/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	33SHANNON	Speech Services SY 24-25	3,000.00
00694891	04/11/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	34LAUREN	Speech Services SY 24-25	2,800.00
00694891	04/11/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	34SHANNON	Speech Services SY 24-25	2,625.00
								Check Total	11,225.00
00694892	04/11/2025	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1212	Speech Contract Services SY24-	12,225.00
00694892	04/11/2025	1000012694	431300	V17755	MULTIDISCIPLINARY THERAPY	P2501354	1213	Speech Contract Services SY24-	11,625.00
								Check Total	23,850.00

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00694893	04/11/2025	7802078015	439500	V14931	MYHILL, KEVIN		WSOC.PE.3.21.25	Official	147.00
								Check Total	147.00
00694894	04/11/2025	1000011337	441000	V00093	NASCO	P2509738	800287	Jack Richeson Display Rack wit	256.80
00694894	04/11/2025	1000011337	441000	V00093	NASCO	P2509738	800287	Nasco Acrylic Paint 1/2 Gallon	268.44
00694894	04/11/2025	1000011337	441000	V00093	NASCO	P2509738	800287	Prismacolor Premier Colored Pe	147.23
00694894	04/11/2025	1000011337	441000	V00093	NASCO	P2509738	800287	Azure Alcohol Marker Basic Col	231.12
00694894	04/11/2025	1000011337	441000	V00093	NASCO	P2509738	800287	Helix #2 Triangle Pencil Packs	179.76
00694894	04/11/2025	1000011337	441000	V00093	NASCO	P2509738	800287	Bit O' Wood 14 1/2lb Box	88.17
								Check Total	1,171.52
00694895	04/11/2025	7932027037	441000	V10970	NASP INC	P2509204	296604	Easton 1820 Aluminum 5 dozen	860.28
00694895	04/11/2025	7932027037	441000	V10970	NASP INC	P2509204	296604	Feradyne 34" Block Target	3,787.80
00694895	04/11/2025	7932027037	441000	V10970	NASP INC	P2509204	296604	Right Hand Arrow Rest	107.00
00694895	04/11/2025	7932027037	441000	V10970	NASP INC	P2509204	296604	Replacement Cover	353.10
								Check Total	5,108.18
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	PLAQUES	126.00
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	STAR GREENHAND AWARD	24.00
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	GLASS HONORARY CHAPTER AWARD	24.50
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	TWISTED GRADUATION CORD	65.00
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	FFA CONFETTI	45.00
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	SENIOR FULL COLOR	120.00
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	CH STAR AG BUSINESS	28.00
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	LETTERMARK NAPKINS	36.00
00694896	04/11/2025	7814027015	441000	V00281	NATIONAL FFA ORGANIZATION	P2508870	MDS353593	SHIPPING	47.00
								Check Total	515.50
00694897	04/11/2025	5315025826	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503982	C-3792	Avigilon Camera System	17,466.87
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Avigilon	138.70
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Avigilon	84.44
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Avigilon	1,845.10
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Avigilon	123.19
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Miscellaneous supplies and con	58.00
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Avigilon	100.92

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00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Avigilon	271.02
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Avigilon	138.70
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Contractor Sales Tax	166.55
00694897	04/11/2025	0210001168	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2508242	C-4267B	Labor to Install	170.00
								Check Total	20,563.49
00694898	04/11/2025	0210002195	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507788	3022995	Adjustable height laptop table	1,278.65
00694898	04/11/2025	0210002195	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2507788	3022995	Armless lounge chair - Grade C	6,914.34
								Check Total	8,192.99
00694899	04/11/2025	0210000182	433200	Exxxxx	Employee		03.05.03.25.25	Between schools/PD Event	32.48
								Check Total	32.48
00694900	04/11/2025	7887075044	439500	V18890	PAUL DUPERRY		SBALL.RB.4.9.25.	SBALL VS CHAPIN	132.60
								Check Total	132.60
00694901	04/11/2025	0210000112	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2509682	74281	PHS S/B Press Box - S-20/2D, 2	2,022.30
00694901	04/11/2025	0210000112	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2509682	74281	PHS Lift Station - 1-1/4" Pump	240.75
00694901	04/11/2025	0210000112	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2509682	74281	Estimated Freight	107.00
								Check Total	2,370.05
00694902	04/11/2025	0210000182	433200	Exxxxx	Employee		03.03.03.28.25	School visits/meetings	195.65
								Check Total	195.65
00694903	04/11/2025	1000014594	433200	Exxxxx	Employee		03.03.03.26.25	Homebound Instruction	341.60
00694903	04/11/2025	1000014594	433200	Exxxxx	Employee		03.27.03.31.25	Homebound Instruction	29.68
								Check Total	371.28
00694904	04/11/2025	0210000053	433200	Exxxxx	Employee		03.03.03.31.25	Digital Learning Coach	72.45
								Check Total	72.45
00694905	04/11/2025	7887075044	439500	V14811	QUARLES, JOSEPH W		SBALL.RB.4.9.25.	SBALL VS CHAPIN	140.30
								Check Total	140.30
00694906	04/11/2025	7802072034	464000	V00749	RIDDELL / ALL AMERICAN	P2508077	952279128	Football helmet reconditioning	3,612.03

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								Check Total	3,612.03
00694907	04/11/2025	0210000107	432300	V15973	RIDGEWAY ELECTRIC LLC	P2508706	4526	LHS F/B Stadium- All Labor, Ma	4,800.00
								Check Total	4,800.00
00694908	04/11/2025	0210000182	433200	Exxxxx	Employee		03.20.04.02.25	Behavioral Student Support	67.20
								Check Total	67.20
00694909	04/11/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	School Support	77.00
								Check Total	77.00
00694910	04/11/2025	0200000767	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2506698	62294571	REGISTRATION RE-V5RC-24-9183	40.00
00694910	04/11/2025	0200000767	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2506698	62294571	REGISTRATION RE-V5RC-24-9183	40.00
00694910	04/11/2025	0200000767	433100	V14032	ROBOTICS EDUCATION AND COMPETI	P2506698	62294571	REGISTRATION RE-V5RC-24-9183	40.00
								Check Total	120.00
00694911	04/11/2025	1000025204	439500	V17856	RYCOR SOLUTIONS (US) CORP		1124	Q1	4,771.31
								Check Total	4,771.31
00694912	04/11/2025	0210000053	433200	Exxxxx	Employee		03.03.03.31.25	Digital Learning Coach	81.90
								Check Total	81.90
00694913	04/11/2025	0210000048	464000	V10370	SC ASSOCIATION PUPIL TANSPORTA	P2510175	0000234	2025 SCAPT Summer Conference	1,800.00
								Check Total	1,800.00
00694914	04/11/2025	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		03.01-03.31.2025	81693.1-3	1,046.56
00694914	04/11/2025	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		03.01-03.31.2025	81695.1-2	1,352.84
00694914	04/11/2025	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		03.01-03.31.2025	81696.1-2	409.20
00694914	04/11/2025	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		03.01-03.31.2025	81693.1-3	1,413.60
00694914	04/11/2025	0210000305	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81311.1-2	84.32
00694914	04/11/2025	1000011521	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92400.1	45.88
00694914	04/11/2025	7983027043	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92177.1-2	131.44
00694914	04/11/2025	7705027045	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92200.1-3	133.92
00694914	04/11/2025	7942027044	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92436.1-2	99.20
00694914	04/11/2025	7705027016	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92500.1-2	128.96

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00694914	04/11/2025	7701027047	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92127.1-3	245.52
00694914	04/11/2025	7713027045	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81099.1-3	151.28
00694914	04/11/2025	7802076013	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81818.2,92550.2	116.56
00694914	04/11/2025	7002074015	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81362.1,81363.1	115.32
00694914	04/11/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81416.1,81576.1	104.16
00694914	04/11/2025	1000014111	433100	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81965.1	39.68
00694914	04/11/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81558.1	43.40
00694914	04/11/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81421.1	52.08
00694914	04/11/2025	7713019023	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92180.1	24.80
00694914	04/11/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	82082.1,82005.1	102.92
00694914	04/11/2025	1000014127	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	81988.2	22.32
00694914	04/11/2025	7891527023	466031	V18583	SC DEPARTMENT OF EDUCATION		03.24-03.30.2025	92393.1-2	86.80
00694914	04/11/2025	7802074011	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92629.1	68.20
00694914	04/11/2025	7839019043	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92487.1	47.12
00694914	04/11/2025	7817019043	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92488.1	47.12
00694914	04/11/2025	7802078013	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92612.1	97.96
00694914	04/11/2025	7802074013	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92634.1	47.12
00694914	04/11/2025	0210002425	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	Various Permits	137.64
00694914	04/11/2025	1000027146	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92636.1	33.48
00694914	04/11/2025	7702027047	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92346.1-3	239.32
00694914	04/11/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	82006.1,92542.1,92543.1	130.20
00694914	04/11/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	82097.2,92241.3	69.44
00694914	04/11/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92375.2,92616.1,81417.1	183.52
00694914	04/11/2025	7913027044	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	81013.1	34.72
00694914	04/11/2025	7787027044	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92437.1	60.76
00694914	04/11/2025	7702027023	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92194.1-2	85.56
00694914	04/11/2025	7793027025	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92414.1	49.60
00694914	04/11/2025	7860527027	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92650.1	47.12
00694914	04/11/2025	1000011326	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92460.1-5	207.08
00694914	04/11/2025	1000027115	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92521.2	29.76
00694914	04/11/2025	7703027022	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92399.1-2	35.96
00694914	04/11/2025	7802078030	466031	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92240.1	45.88
00694914	04/11/2025	1000011427	433100	V18583	SC DEPARTMENT OF EDUCATION		03.31-04.06.2025	92547.1	40.92
								Check Total	7,689.24

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00694915	04/11/2025	7802077013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2509954	23718	Cross Country Entry Fee	175.00
00694915	04/11/2025	7802077013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2509954	23718	Cross Country Entry Fee	175.00
00694915	04/11/2025	7802074013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2509954	23975	Spring Break Tournament	50.00
								Check Total	400.00
00694916	04/11/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000217472	Item#32120	27.61
00694916	04/11/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000217472	Item # 1040442	6.31
00694916	04/11/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000217472	Item# 1042216	26.03
00694916	04/11/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000217472	Item #34694	129.40
00694916	04/11/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000217472	Item# 27541	6.78
00694916	04/11/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000217472	Item# 32076	72.53
								Check Total	268.66
00694917	04/11/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135494027	Angel soft pack of 10 tissues	116.46
00694917	04/11/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135494027	Free and Clear baby wipes (64	90.89
00694917	04/11/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135494027	Quart Recloseable Food Storage	32.92
00694917	04/11/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135494027	Gallon Recloseable Food Storag	99.54
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Bl	27.85
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Bl	59.67
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Wa	29.83
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Sh	27.79
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Sh	29.83
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Tu	27.79
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper,	59.67
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Pu	59.67
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Sk	27.79
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Sk	29.83
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Bl	27.79
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Ye	59.67
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Ho	27.79
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Ho	27.79
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Ho	29.83
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Prang Construction Paper, Ligh	20.09
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Ye	27.79
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Gr	27.79

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Gr	29.83
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Wh	55.57
00694917	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135494031	Tru-Ray Construction Paper, Wh	29.83
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	My First 4.5 inch triangular	111.21
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	8 color set crayons, Education	49.74
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	ticonderoga pre sharpened penc	37.13
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	9 x 7 ruled composition notebo	205.44
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	60 Count Glue Sticks , Educati	137.12
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	crayola triangular crayons set	109.86
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	Expo dry erase markers fine ti	85.00
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	3 oz Play Doh (set of 20), Edu	53.82
00694917	04/11/2025	0210000680	441000	V16452	SCHOOL SPECIALTY LLC	P2509088	208135494192	Washable Crayola asst classic	166.64
00694917	04/11/2025	0210000983	441000	V16452	SCHOOL SPECIALTY LLC	P2509290	208135494375	Angel soft pack of 10 tissues	113.95
00694917	04/11/2025	0210000983	441000	V16452	SCHOOL SPECIALTY LLC	P2509290	208135494375	Free and Clear baby wipes (64	89.22
00694917	04/11/2025	0210000983	441000	V16452	SCHOOL SPECIALTY LLC	P2509290	208135494375	Quart Recloseable Food Storage	32.09
00694917	04/11/2025	0210000983	441000	V16452	SCHOOL SPECIALTY LLC	P2509290	208135494375	Gallon Recloseable Food Storag	97.32
00694917	04/11/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135494383	Angel soft pack of 10 tissues	116.46
00694917	04/11/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135494383	Free and Clear baby wipes (64	90.89
00694917	04/11/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135494383	Quart Recloseable Food Storage	32.92
00694917	04/11/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135494383	Gallon Recloseable Food Storag	99.54
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Sentence Strips Ruled - Rainbo	103.38
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	27" Standard Laminator Rolls 2	513.58
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Chart Tablet 24x32 Unruled	166.81
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Tru-Ray Construction Paper 9x1	35.80
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Tru Ray Construction Paper 12x	66.68
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Felt Tip Pen Black	132.86
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Paon Sentence Strips - Manilla	51.07
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Chart Tablet 24x32 Ruled	148.70
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Chart Tablet 24x16 Ruled	203.35
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Chart Tablet 24x16 Unruled	74.34
00694917	04/11/2025	1000011131	441000	V16452	SCHOOL SPECIALTY LLC	P2509389	208135494398	Maped Spring Assist Scissors	59.32
00694917	04/11/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Angel soft pack of 10 tissues	174.61
00694917	04/11/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Free and Clear baby wipes (64	45.44
00694917	04/11/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Free and Clear baby wipes (64	136.33

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00694917	04/11/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Quart Recloseable Food Storage	16.47
00694917	04/11/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Gallon Recloseable Food Storag	149.31
00694917	04/11/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Quart Recloseable Food Storage	49.38
00694917	04/11/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Gallon Recloseable Food Storag	49.77
00694917	04/11/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135494481	Angel soft pack of 10 tissues	58.31
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	3 oz Play Doh (set of 20),Educ	53.82
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	My First 4.5 inch triangular	111.21
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	60 Count Glue Sticks , Educati	137.12
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	Expo dry erase markers fine ti	85.00
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	crayola triangular crayons set	109.86
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	Washable Crayola asst classic	166.64
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	8 color set crayons,Education	49.74
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	ticonderoga pre sharpened penc	37.13
00694917	04/11/2025	0210000624	441000	V16452	SCHOOL SPECIALTY LLC	P2509026	208135500006	9 x 7 ruled composition notebo	205.44
00694917	04/11/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509392	208135505809	School Smart Dry Erase Pen Sty	161.05
00694917	04/11/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509392	208135505809	School Smart Dry Erase Tank St	199.72
00694917	04/11/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509392	208135505809	School Smart Glue Sticks, .28	79.66
00694917	04/11/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509392	208135505809	Crayola Crayons, 24-color set	343.22
00694917	04/11/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509392	208135505809	Crayola Colored Pencil Sets, a	199.80
00694917	04/11/2025	1000011135	441000	V16452	SCHOOL SPECIALTY LLC	P2509392	208135505809	Flipside Student Felt Eraser,	222.38
00694917	04/11/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135506072	limbo set	92.62
								Check Total	7,201.57
00694918	04/11/2025	7002076013	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2509733	GHS2025-10	2025 Senior Track Banners	1,524.75
								Check Total	1,524.75
00694919	04/11/2025	7887091044	439500	V14989	SEARS, NATHAN CRAIG		MLAX.RB.2.11.25.	MLAX VS HEATHWOOD HALL	165.30
								Check Total	165.30
00694920	04/11/2025	6000025647	446040	V00879	SENN BROTHERS INC		W44210	047-Centerville ES #02120	76.50
00694920	04/11/2025	6000025629	446040	V00879	SENN BROTHERS INC		W44225	029-Gilbert MS #00312	51.00
00694920	04/11/2025	6000025615	446040	V00879	SENN BROTHERS INC		W44227	015-Pelion HS #00302	102.00
00694920	04/11/2025	6000025630	446040	V00879	SENN BROTHERS INC		W44228	030-Pelion MS #00729	76.50
00694920	04/11/2025	6000025645	446040	V00879	SENN BROTHERS INC		W45177	045-Deerfield ES #02118	102.00
00694920	04/11/2025	6000025635	446040	V00879	SENN BROTHERS INC		W45181	035-Pleasant Hill ES #01577	102.00

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00694920	04/11/2025	6000025634	446040	V00879	SENN BROTHERS INC		W45182	034-Pleasant Hill MS #01576	25.50
00694920	04/11/2025	6000025651	446040	V00879	SENN BROTHERS INC		W45185	051-South Lake ES #00383	55.10
00694920	04/11/2025	6000025612	446040	V00879	SENN BROTHERS INC		W45189	012-Lexington ES #00299	76.50
00694920	04/11/2025	6000025646	446040	V00879	SENN BROTHERS INC		W45548	046-Beechwood MS #02119	25.50
00694920	04/11/2025	6000025641	446040	V00879	SENN BROTHERS INC		W45560	041-Rocky Creek ES #02116	76.50
00694920	04/11/2025	6000025643	446040	V00879	SENN BROTHERS INC		W45694	043-Meadow Glen MS #52912	25.50
00694920	04/11/2025	6000025644	446040	V00879	SENN BROTHERS INC		W45698	044-River Bluff HS #01311	76.50
00694920	04/11/2025	6000025628	446040	V00879	SENN BROTHERS INC		W45700	028-Midway ES #00311	102.00
00694920	04/11/2025	6000025639	446040	V00879	SENN BROTHERS INC		W49383	039-Forts Pond ES #02114	76.50
00694920	04/11/2025	6000025614	446040	V00879	SENN BROTHERS INC		W49384	014-Gilbert ES #00839	153.00
00694920	04/11/2025	6000025654	446040	V00879	SENN BROTHERS INC		W50315	054-Northlake CLC #00304	25.50
								Check Total	1,228.10
00694921	04/11/2025	7914527046	469000	V10797	SISTERCARE	P2510240	04.07.25	Donation from BMS Pageant proc	4,000.00
								Check Total	4,000.00
00694922	04/11/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508297	236880	CLASSIC BABY FRESH	95.57
00694922	04/11/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508297	236880	CLASSIC CAN DO FLOOR CLEANER	404.46
00694922	04/11/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508297	236880	CLASSIC SPEEDIKLEEN	241.33
00694922	04/11/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508297	236880	CLASSIC HUSKI CREAM CLEANER	86.67
00694922	04/11/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508297	236880	CLASSIC ZIP FLOOR STRIPPER	2,739.20
00694922	04/11/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508297	236880	CLASSIC EXQUISIT FLOOR WAX	3,322.35
								Check Total	6,889.58
00694923	04/11/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.32825	Speech Contract Services 24-25	937.50
00694923	04/11/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P2500990.4425	Speech Contract Services 24-25	862.50
								Check Total	1,800.00
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	72 pre sharpened pencils	6.25
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	white cardstock	18.64
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	dry eraser	3.79
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	462 pack of assorted color pen	57.89
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	glue sticks	6.28
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	4 pack pf correction tape	3.39
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	lines post it notes	4.45

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00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	file folders	6.69
00694924	04/11/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2503674	6021279483	self stick easel pads	71.09
00694924	04/11/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2509557	6028415758	BIC soft retractable ballpoint	92.02
00694924	04/11/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2509557	6028415758	Pilot G2 retractable pen gel b	24.29
00694924	04/11/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2509557	6028415758	Pilot G2 retractable pen gel b	24.29
00694924	04/11/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2509557	6028415758	Staples QuickStrip Easy Close	68.82
00694924	04/11/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2509557	6028415758	Tru Red 8.5x11 copy paper	1,339.64
								Check Total	1,727.53
00694925	04/11/2025	0210000048	432300	V18921	STAY ALERT SAFETY SERVICES	P2509914	00000000	Flexible Delineators	660.00
00694925	04/11/2025	0210000048	432300	V18921	STAY ALERT SAFETY SERVICES	P2509914	00000000	Mobilization	500.00
00694925	04/11/2025	0210000048	432300	V18921	STAY ALERT SAFETY SERVICES	P2509914	00000000	TCS - Delineator Install	1,000.00
								Check Total	2,160.00
00694926	04/11/2025	1000025808	439500	V17931	STONE, JAMES E		04.04.25	PHS Baseball/soccer	180.00
								Check Total	180.00
00694927	04/11/2025	0200000606	433200	Exxxxx	Employee		03.11.03.27.25	Pick up supplies/meetings	30.10
								Check Total	30.10
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Take-Home Backpack: Grades K-	647.23
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Take-Home Backpacks: Grades 1	706.07
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Take-Home Backpack: PreK-K	588.39
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Take-Home Backpack: Grades 4-	706.07
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Mochila para llevar a casa: G	58.84
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	shipping and handling	370.22
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Take-Home Backpack: Grades 5-6	647.23
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Mochila para llevar a casa: g	58.84
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Mochila para llevar a casa: g	117.68
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Mochila para llevar a casa: g	58.84
00694928	04/11/2025	0200001933	441000	V12149	TEACHER CREATED MATERIALS INC	P2509924	INV104183	Take-Home BackpacK Grades 5-6	117.68
								Check Total	4,077.09
00694929	04/11/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	149455	Speech Contract Services 24-25	5,175.00
00694929	04/11/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	150082	Speech Contract Services 24-25	3,000.00

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								Check Total	8,175.00
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-1165 STUDENT FEMALE S	440.28
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-1165 STUDENT FEMALE S	440.27
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3063 STUDENT FEMALE S	233.11
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-2052P STUDENT PETITE	116.55
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3063T STUDENT TALL SC	167.29
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-1195 STUDENT MALE SCR	56.11
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3099T STUDENT MALE TA	37.78
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3063 STUDENT FEMALE S	233.10
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-2052P STUDENT PETITE	116.55
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-1195 STUDENT MALE SCR	56.12
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3063T STUDENT TALL SC	167.29
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3063 INSTRUCTOR SCRUB	29.14
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3063 INSTRUCTOR SCRUB	29.13
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-2056 INSTRUCTOR LAB J	17.27
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-2056 INSTRUCTOR LAB J	17.26
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM HEH-HH601 INSTURCTOR SCRU	33.46
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3099T STUDENT MALE TA	37.77
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3099 STUDENT MALE SCR	33.46
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-3099 STUDENT MALE SCR	33.45
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM HEH-HH601 INSTURCTOR SCRU	33.45
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM HEH-HH003 INSTRUCTOR SCRU	45.34
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM HEH-HH003 INSTRUCTOR SCRU	45.33
00694930	04/11/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-1165 INSTRUCTOR SCRUB	25.89
00694930	04/11/2025	1000011521	441000	V10147	THE SCRUB SHOP	P2507097	20250319	ITEM ZAV-1165 INSTRUCTOR SCRUB	25.90
								Check Total	2,471.30
00694931	04/11/2025	7887074044	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		BASE.RB.4.8.25.D	V BASE VS D FORK	99.80
								Check Total	99.80
00694932	04/11/2025	0200000620	433200	Exxxxx	Employee		03.03.03.31.25	Observe/evals/meetings	68.67
								Check Total	68.67
00694934	04/11/2025	6000025628	446010	V00079	US FOODS		2222772BD	028-Midway ES cust #80838089	5,078.57

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00694934	04/11/2025	6000025643	446010	V00079	US FOODS		2222773BD	043-Meadow Glen MS cust #30978	3,098.79
00694934	04/11/2025	6000025643	441000	V00079	US FOODS		2222777BD	043-Meadow Glen MS cust #30978	137.02
00694934	04/11/2025	6000025628	441000	V00079	US FOODS		2222778BD	028-Midway ES cust #80838089	224.89
00694934	04/11/2025	6000025644	446010	V00079	US FOODS		2222901BD	044-River Bluff HS Cust # 7104	9,355.51
00694934	04/11/2025	6000025644	441000	V00079	US FOODS		2222902BD	044-River Bluff HS Cust # 7104	509.70
00694934	04/11/2025	6000025630	446010	V00079	US FOODS		2223216BD	030-Pelion MS cust #90838301	2,849.19
00694934	04/11/2025	6000025615	446010	V00079	US FOODS		2223218BD	015-Pelion HS cust #60838307	5,539.22
00694934	04/11/2025	6000025630	441000	V00079	US FOODS		2223222BD	030-Pelion MS cust #90838301	209.04
00694934	04/11/2025	6000025615	441000	V00079	US FOODS		2223223BD	015-Pelion HS cust #60838307	249.43
00694934	04/11/2025	6000025612	446010	V00079	US FOODS		2223647BD	012-Lexington EScust #40838088	3,890.18
00694934	04/11/2025	6000025612	441000	V00079	US FOODS		2223650BD	012-Lexington EScust #40838088	194.22
00694934	04/11/2025	6000025651	446010	V00079	US FOODS		2272298BD	051-South Lake ES cust #616466	2,439.51
00694934	04/11/2025	6000025651	441000	V00079	US FOODS		2272301BD	051-South Lake ES cust #616466	110.98
00694934	04/11/2025	6000025613	446010	V00079	US FOODS		2326020BD	013-Gilbert HS cust #40837809	5,111.65
00694934	04/11/2025	6000025629	446010	V00079	US FOODS		2326021BD	029-Gilbert MS cust #60837804	4,585.88
00694934	04/11/2025	6000025614	446010	V00079	US FOODS		2326022BD	014-Gilbert ES cust 70837802	5,622.91
00694934	04/11/2025	6000025629	441000	V00079	US FOODS		2326023BD	029-Gilbert MS cust #60837804	360.55
00694934	04/11/2025	6000025614	441000	V00079	US FOODS		2326024BD	014-Gilbert ES cust 70837802	498.64
00694934	04/11/2025	6000025613	441000	V00079	US FOODS		2326025BD	013-Gilbert HS cust #40837809	437.84
00694934	04/11/2025	6000025645	446010	V00079	US FOODS		2326132BD	045-Deerfield ES cust #4083399	6,736.28
00694934	04/11/2025	6000025645	441000	V00079	US FOODS		2326133BD	045-Deerfield ES cust #4083399	429.37
00694934	04/11/2025	6000025635	446010	V00079	US FOODS		2326412BD	035-Pleasant Hill ES cust #108	3,186.36
00694934	04/11/2025	6000025634	446010	V00079	US FOODS		2326413BD	034-Pleasant Hill MS cust #908	3,231.49
00694934	04/11/2025	6000025646	446010	V00079	US FOODS		2326416BD	046-Beechwood MS #91341172	2,970.98
00694934	04/11/2025	6000025641	446010	V00079	US FOODS		2326417BD	041-Rocky Creek ES cust #30880	2,238.17
00694934	04/11/2025	6000025647	446010	V00079	US FOODS		2326418BD	047-Centerville ES cust #41421	4,553.02
00694934	04/11/2025	6000025641	441000	V00079	US FOODS		2326419BD	041-Rocky Creek ES cust #30880	659.51
00694934	04/11/2025	6000025647	441000	V00079	US FOODS		2326420BD	047-Centerville ES cust #41421	306.40
00694934	04/11/2025	6000025646	441000	V00079	US FOODS		2326421BD	046-Beechwood MS #91341172	435.94
00694934	04/11/2025	6000025635	441000	V00079	US FOODS		2326423BD	035-Pleasant Hill ES cust #108	505.67
00694934	04/11/2025	6000025634	441000	V00079	US FOODS		2326425BD	034-Pleasant Hill MS cust #908	127.01
00694934	04/11/2025	6000025647	446010	V00079	US FOODS		2378114BD	047-Centerville ES cust #41421	196.05
00694934	04/11/2025	6000025642	446010	V00079	US FOODS		2493019BD	042-Meadow Glen ES cust #20915	1,898.85
00694934	04/11/2025	6000025642	441000	V00079	US FOODS		2493026BD	042-Meadow Glen ES cust #20915	211.38

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00694934	04/11/2025	6000025642	446010	V00079	US FOODS		2493028BD	042-Meadow Glen ES cust #20915	731.33
00694934	04/11/2025	6000025654	441000	V00079	US FOODS		2493029BD	054-Northlake CLC #50838085	60.61
00694934	04/11/2025	6000025654	446010	V00079	US FOODS		2493030BD	054-Northlake CLC #50838085	2,148.05
00694934	04/11/2025	6000025613	446010	V00079	US FOODS		CM2991255BD	013-Gilbert HS cust #40837809	-37.37
								Check Total	81,092.82
00694935	04/11/2025	7748019030	469000	V16269	VARNAM STRINGS LLC	P2509554	195048628	Varnam Strings Signature 4/4 V	567.00
								Check Total	567.00
00694936	04/11/2025	0200000493	433200	Exxxxx	Employee		03.04.03.31.25	Instructional Asst. support	97.30
								Check Total	97.30
00694937	04/11/2025	7827027016	441000	V00493	WEST MUSIC CO	P2509939	SI2510447	standard shipping	15.95
00694937	04/11/2025	7827027016	441000	V00493	WEST MUSIC CO	P2509939	SI2510447	Bear Paw Creek XL BPC2006LF -	93.00
								Check Total	108.95
00694938	04/11/2025	7802070027	469000	V14918	WINDHAM SERVICES	P2510171	4997	Field Maintenance for Stadium	887.50
00694938	04/11/2025	7802070027	469000	V14918	WINDHAM SERVICES	P2510171	4997	Maintenance for track oval	887.50
00694938	04/11/2025	7802070027	469000	V14918	WINDHAM SERVICES	P2510171	4997	Maintenance for softball field	604.00
00694938	04/11/2025	7802070027	469000	V14918	WINDHAM SERVICES	P2510171	4997	Maintenance for Baseball field	950.00
								Check Total	3,329.00
00694939	04/11/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		04.03.2025	Baseball	180.00
								Check Total	180.00
00694940	04/11/2025	0200003513	441000	V00197	ASCD	P2505950	001692325	Disruption Poverty: Five Powe	509.60
00694940	04/11/2025	0200003513	441000	V00197	ASCD	P2505950	001692325	shipping	14.00
00694940	04/11/2025	0200003513	441000	V00197	ASCD	P2505950	001692325	Tax is 7.699% for a total of $	36.65
								Check Total	560.25
00694941	04/11/2025	7802070030	469000	V18893	DIVERGENT SPORTSWEAR	P2509547	3038.FINAL	Sublimated Volleyball Jersey	691.50
00694941	04/11/2025	7802080030	469000	V18893	DIVERGENT SPORTSWEAR	P2509547	3038.FINAL	Sublimated Volleyball Jersey	207.30
00694941	04/11/2025	7802070030	469000	V18893	DIVERGENT SPORTSWEAR	P2509547	3038.FINAL	Shipping	42.80
00694941	04/11/2025	7802070030	469000	V18893	DIVERGENT SPORTSWEAR	P2509547	3038.FINAL	Sublimated Volleyball Jersey	42.80

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								Check Total	984.40
00694942	04/11/2025	7946127034	432300	V12924	LORICK, STAN	P2510202	P2510202.PHM	Piano Tuning	120.00
								Check Total	120.00
00694943	04/11/2025	0210001004	431100	V01392	PORKCHOP PRODUCTIONS	P2510205	P2510205.CES	One performance of Little Red	575.00
								Check Total	575.00
00694944	04/11/2025	7802070027	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2510276	P2510276.WKH	Sponsorship Fee for Kenny Chan	300.00
								Check Total	300.00
00694945	04/11/2025	7928027011	441069	V13132	SPECIAL OLYMPICS OF SC	P2510263	P2510263.LHS	Chick-fil-A chicken sandwich p	1,903.75
								Check Total	1,903.75
00694946	04/11/2025	0210000647	441000	Exxxxx	Employee		04.08.2025	Reimb CDF Retreat breakfast	15.91
								Check Total	15.91
00694947	04/11/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	32	Speech Contract Services 24-25	2,606.25
00694947	04/11/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	33	Speech Contract Services 24-25	2,812.50
								Check Total	5,418.75
00694948	04/11/2025	0210000198	441069	Exxxxx	Employee		04.07.25	Reimb mtg convening expenses	34.12
								Check Total	34.12
00694949	04/11/2025	0210000053	433200	Exxxxx	Employee		02.03.04.09.25	District Meetings	231.00
								Check Total	231.00
00694950	04/11/2025	0210000758	441069	Exxxxx	Employee		02.13.25	Reimb meeting breakfast	26.96
00694950	04/11/2025	0210000758	441069	Exxxxx	Employee		03.11.25	Reimb meeting breakfast	31.47
00694950	04/11/2025	0210000758	441069	Exxxxx	Employee		03.20.25	Reimb lunch/HS Chair mtg	56.83
								Check Total	115.26
00694951	04/11/2025	1000023202	441069	V01887	SALSARITAS	P2510286	12932	Tax	73.98
00694951	04/11/2025	1000023202	441069	V01887	SALSARITAS	P2510286	12932	Guacomole	84.00
00694951	04/11/2025	1000023202	441069	V01887	SALSARITAS	P2510286	12932	Gallon of tea	23.97

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00694951	04/11/2025	1000023202	441069	V01887	SALSARITAS	P2510286	12932	Delivery/Set-Up	25.00
00694951	04/11/2025	1000023202	441069	V01887	SALSARITAS	P2510286	12932	Taco Bar	630.00
00694951	04/11/2025	1000023202	441069	V01887	SALSARITAS	P2510286	12932	Queso	84.00
								Check Total	920.95
00694952	04/11/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV034	Speech Contract Services 24-25	2,922.61
00694952	04/11/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV33	Speech Contract Services 24-25	2,364.66
								Check Total	5,287.27
00694953	04/11/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2510093	220041	STIHL FS TRIMMER	308.15
								Check Total	308.15
00694954	04/11/2025	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2509724	178937	Shipping	49.95
00694954	04/11/2025	1000011411	441000	V00988	ACCURATE LABEL DESIGNS INC	P2509724	178937	Temp ID Rolls, 4 X 3, Yellow w	1,140.00
								Check Total	1,189.95
00694955	04/11/2025	0210002430	454100	V13769	BARRS RECREATION LLC	P2506427	74970	Freight	9,095.00
00694955	04/11/2025	0210002430	454100	V13769	BARRS RECREATION LLC	P2506427	74970	Installation	161,050.00
00694955	04/11/2025	0210002430	454100	V13769	BARRS RECREATION LLC	P2506427	74970	Elementary Play Area:	137,735.75
00694955	04/11/2025	0210002430	454100	V13769	BARRS RECREATION LLC	P2506427	74970	Rope Venture Vertex	23,515.39
00694955	04/11/2025	0210002430	454100	V13769	BARRS RECREATION LLC	P2506427	74970	Burke Basics	19,349.88
00694955	04/11/2025	0210002430	454100	V13769	BARRS RECREATION LLC	P2506427	74970	SC Cooperative Discount 2021-1	-58,909.05
								Check Total	291,836.97
00694956	04/11/2025	0210000053	441000	V13041	BLICK ART MATERIALS LLC	P2509508	5169079	XYRON Pro Adhesive High Tack 1	105.92
								Check Total	105.92
00694957	04/11/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2509730	929490701	091- CARB HEA WOMENS TEAM LEGE	39.59
00694957	04/11/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2509730	929490701	FREIGHT	1.00
00694957	04/11/2025	7802076046	469000	V13255	BSN SPORTS LLC	P2509439	929500528	410-Navy Brasilia 9.5 XL Backp	136.43
00694957	04/11/2025	7802076046	469000	V13255	BSN SPORTS LLC	P2509439	929500528	Freight	7.52
								Check Total	184.54
00694958	04/11/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510053	LEX-25-1221	Interpreters Mileage	12.87
00694958	04/11/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510053	LEX-25-1221	Spanish Translation Svcs. 504	140.00

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								Check Total	152.87
00694959	04/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508426	LEX/205677	T8 LED 14.5W Tube Lamps	200.63
00694959	04/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2508426	LEX/205677	WKHS B/B - MF 4' Lamp Wired Bo	171.20
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	GHS TV POWER - STL MOUNTING ST	10.70
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	90D RIGHT ANGLE STL FLT ELBW F	5.56
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	STL RACEWAY CHANNEL-IVY	202.23
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	1G EXTRA DP SW & RCPT BOX FITT	159.99
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	1G STL FLUSH-TYPE EXTEN ADPT F	41.94
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	4SQ 1-1/2D BOX COMB KO	2.70
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	4SQ 1-1/2D EXT COMB KO	20.54
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	1/2 STL BOX CONN	11.24
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205735	RECEP DUP 20A/125V SIDE WIRE I	12.84
00694959	04/11/2025	0210000126	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509551	LEX/205761	MES - 80W-120W LED Wallpack 12	606.69
00694959	04/11/2025	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509551	LEX/205761	NLCLC - MOG to MED Reducer	64.09
00694959	04/11/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509551	LEX/205761	GHS - Heavy Duty Cable Tie 12"	20.87
								Check Total	1,531.22
00694960	04/11/2025	0210000137	441000	V10639	COOK & BOARDMAN LLC	P2509013	71670014	MES,MGES - Mortise Lockset ML2	967.28
00694960	04/11/2025	0210000126	441000	V10639	COOK & BOARDMAN LLC	P2509013	71670014	MES,MGES - Mortise Lockset ML2	967.28
00694960	04/11/2025	0210000147	441000	V10639	COOK & BOARDMAN LLC	P2509013	71670014	NLCLC ,RCLC - Mortise Lockset	461.44
00694960	04/11/2025	0210000145	441000	V10639	COOK & BOARDMAN LLC	P2509013	71670014	NLCLC ,RCLC - Mortise Lockset	1,384.31
00694960	04/11/2025	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2509013	71670014	WKHS - Mortise Lockset ML2051	896.66
00694960	04/11/2025	0210000121	441000	V10639	COOK & BOARDMAN LLC	P2509013	71670014	SGES - Mortise Lockset ML2055	896.66
00694960	04/11/2025	0210000128	441000	V10639	COOK & BOARDMAN LLC	P2509013	71670014	PMS - Coventional Cylinder CR2	205.44
00694960	04/11/2025	0210000126	441000	V10639	COOK & BOARDMAN LLC	P2509680	71670107	MES Continuous Hinge	155.15
00694960	04/11/2025	0210000126	441000	V10639	COOK & BOARDMAN LLC	P2509680	71670107	Passage Set	635.58
00694960	04/11/2025	0210000105	441000	V10639	COOK & BOARDMAN LLC	P2509680	71670107	CS - Exit Device	1,749.45
								Check Total	8,319.25
00694961	04/11/2025	7802074015	439500	V17170	CORBITT, DEWAYNE		BJBA.PE.4.10.25	Official	147.60
								Check Total	147.60
00694962	04/11/2025	7802078015	439500	V02790	CORREA, ALAN		VMSC.PE.4.09.25	Official	107.40

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								Check Total	107.40
00694963	04/11/2025	0210000121	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509786	37349261	38 X 58 LARGE CAN LINER	350.43
00694963	04/11/2025	0210000121	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509788	37349262	VBPC CENTER PULL PAPER TOWEL	809.78
00694963	04/11/2025	0210000125	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509749	37349263	38X58 LARGE CAN LINER	406.49
00694963	04/11/2025	0210000104	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509597	37350352	VBPC CENTER PULL PAPER TOWELS	40.49
00694963	04/11/2025	0210000108	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509975	37350353	VBPC CENTER PULL PAPER TOWEL	242.93
00694963	04/11/2025	0210000141	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509634	37350354	38 X 58 LARGE CAN LINER	560.68
00694963	04/11/2025	0210000126	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509868	37350356	38X58 LARGE CAN LINER	420.51
								Check Total	2,831.31
00694964	04/11/2025	0210000139	441000	V00478	DAKTRONICS INC	P2509170	7136833	RBHS Scoreboard - Retrofit Leg	331.70
								Check Total	331.70
00694965	04/11/2025	1000011235	441000	V18774	DIGI-BLOCK INC	P2507909	13710	Block-of-1000 Kit	320.00
00694965	04/11/2025	1000011235	441000	V18774	DIGI-BLOCK INC	P2507909	13710	Demonstration Counter (3-Place	85.00
00694965	04/11/2025	1000011235	441000	V18774	DIGI-BLOCK INC	P2507909	13710	Shipping.	40.50
								Check Total	445.50
00694966	04/11/2025	1000011351	441000	V00817	EAI (ERIC ARMIN INC)	P2509951	INV1412492	Zipper Pouches: Assorted Color	229.14
00694966	04/11/2025	1000011351	441000	V00817	EAI (ERIC ARMIN INC)	P2509951	INV1412492	Jumbo QuietShape Foam Dot Dice	33.15
								Check Total	262.29
00694967	04/11/2025	1000014594	431100	V17557	EI US LLC.	P2510350	INV244878	Hospital Homebound	94.50
00694967	04/11/2025	1000014594	431100	V17557	EI US LLC.	P2510350	INV244879	Hospital Homebound	157.50
								Check Total	252.00
00694968	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYJ3N	Confirmation Number: 208207588	287.27
00694968	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYJ3N	Confirmation Number: 208207588	20.64
00694968	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYJ3N	Confirmation Number: 208207588	7.50
								Check Total	315.41
00694969	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYRDC	Confirmation Number: 208207596	287.27
00694969	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYRDC	Confirmation Number: 208207596	7.50
00694969	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYRDC	Confirmation Number: 208207596	20.64

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								Check Total	315.41
00694970	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SY874	Confirmation Number: 208207605	287.27
00694970	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SY874	Confirmation Number: 208207605	7.50
00694970	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SY874	Confirmation Number: 208207605	20.64
								Check Total	315.41
00694971	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYH2H	Confirmation Number: 208207602	287.27
00694971	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYH2H	Confirmation Number: 208207602	7.50
00694971	04/11/2025	7991027044	466031	V00731	ENTERPRISE LEASING COMPANY SOU	P2509468	7SYH2H	Confirmation Number: 208207602	20.64
								Check Total	315.41
00694972	04/11/2025	1000025204	441069	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Easy Savings Credit	-0.54
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon	71.96
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon	749.73
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	US Postal Service	148.55
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon Return	-48.13
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon Return	-64.06
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon Return	-26.42
00694972	04/11/2025	1000025204	441069	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Firehouse Subs	13.38
00694972	04/11/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	NIGP	675.00
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon	6.69
00694972	04/11/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Octane Conference	160.00
00694972	04/11/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Octane Conference	160.00
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon	15.32
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Amazon	9.62
00694972	04/11/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2510326	ADM.3622.04.25	Walmart Credit	-2.06
00694972	04/11/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2510354	ADM.5410.04.25	SCSBA Online	200.00
00694972	04/11/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	www.newlexde*the deli	120.19
00694972	04/11/2025	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	SCSBA online	50.00
00694972	04/11/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Wal-Mart #0881	10.94
00694972	04/11/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Jersey Mike's online	49.39
00694972	04/11/2025	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	EB*HR CAfe Lunch-and-Learn	17.85
00694972	04/11/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Jersey Mike's online UC Manasq	-10.65
00694972	04/11/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Jersey Mikes online UC Manasqu	-11.50

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00694972	04/11/2025	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Samsclub.com	41.18
00694972	04/11/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Samsclub.com	41.18
00694972	04/11/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Zaxby's #05603	445.71
00694972	04/11/2025	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	Marriott Atlanta Marqu	1,316.79
00694972	04/11/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2510356	ADM.5428.04.25	TST*Nothing Budnt Cake	192.99
00694972	04/11/2025	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2510343	AES.2327.04.25	Amazon	20.32
00694972	04/11/2025	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2510343	AES.2327.04.25	Speedway	86.24
00694972	04/11/2025	7745027046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Chick-fil-A	147.37
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	20.73
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Caughman's Meat Plant	67.24
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Stuttering Therapy Resources	141.23
00694972	04/11/2025	7733027046	466031	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Topgolf	31.50
00694972	04/11/2025	7735027046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Marco's Pizza	218.94
00694972	04/11/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	150.73
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Caughman's Meat Plant	59.95
00694972	04/11/2025	7745027046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Dunkin'	52.30
00694972	04/11/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	62.77
00694972	04/11/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Publix	109.88
00694972	04/11/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	406.50
00694972	04/11/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	45.11
00694972	04/11/2025	7733027046	466031	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Comfort Suites	291.54
00694972	04/11/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	54.54
00694972	04/11/2025	7733027046	466031	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Comfort Suites	291.54
00694972	04/11/2025	7765019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Just for Kix	1,391.27
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Just for Kix	66.13
00694972	04/11/2025	7765019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Just for Kix	41.94
00694972	04/11/2025	0200000772	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Seville Classics	224.92
00694972	04/11/2025	7741519046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	47.34
00694972	04/11/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	39.58
00694972	04/11/2025	7802070046	436000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Help U Print	48.15
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Publix	26.81
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	91.74
00694972	04/11/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	181.88
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	174.53

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00694972	04/11/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	18.17
00694972	04/11/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	JW Pepper	55.00
00694972	04/11/2025	7765019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	428.19
00694972	04/11/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	364.27
00694972	04/11/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Walmart	70.83
00694972	04/11/2025	7745027046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Walmart	42.78
00694972	04/11/2025	7745027046	469000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Walmart	18.51
00694972	04/11/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	30.28
00694972	04/11/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	17.43
00694972	04/11/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	56.98
00694972	04/11/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	21.97
00694972	04/11/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	363.53
00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	31.00
00694972	04/11/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Hardees	45.02
00694972	04/11/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	55.97
00694972	04/11/2025	7802070046	436000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Pine Press	134.30
00694972	04/11/2025	1000014146	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Just for Kix	3.31
00694972	04/11/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	46.75
00694972	04/11/2025	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	218.38
00694972	04/11/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	59.66
00694972	04/11/2025	7866027046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Walmart	59.74
00694972	04/11/2025	7866027046	469000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Walmart	11.53
00694972	04/11/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	33.16
00694972	04/11/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	11.52
00694972	04/11/2025	7765019046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	22.46
00694972	04/11/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Sam's Club	43.96
00694972	04/11/2025	7866027046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Publix	64.87
00694972	04/11/2025	7748019046	469000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	SCMEA Orchestra	150.00
00694972	04/11/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Sam's Club	99.74
00694972	04/11/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	283.21
00694972	04/11/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	BMS Cafe	196.20
00694972	04/11/2025	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	27.91
00694972	04/11/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Lowes Foods	20.37
00694972	04/11/2025	7733027046	466031	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Topgolf	157.95

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00694972	04/11/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Amazon	23.65
00694972	04/11/2025	7735027046	469000	V15897	FIRST COMMUNITY BANK	P2510336	BMS.7341.04.25	Trophy and Awards Center	119.60
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	32.09
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	41.40
00694972	04/11/2025	0210000305	433100	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Riverbanks Zoo	360.00
00694972	04/11/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Roses Express	22.14
00694972	04/11/2025	1000011312	444500	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	278.18
00694972	04/11/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Sub Plot Studio	120.00
00694972	04/11/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	29.90
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	49.21
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	70.16
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	173.61
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	312.93
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	128.38
00694972	04/11/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	160.48
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	39.24
00694972	04/11/2025	0200000154	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Chick Fil A	17.44
00694972	04/11/2025	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	14.36
00694972	04/11/2025	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Food Lion	140.30
00694972	04/11/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Dollar Tree	8.10
00694972	04/11/2025	7743019012	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Voyager Spris	180.08
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	80.85
00694972	04/11/2025	7854027012	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Carolina Screen Printing	1,152.94
00694972	04/11/2025	0200000154	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Lowe's Foods	5.49
00694972	04/11/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Fed Ex Office	73.83
00694972	04/11/2025	1000023312	464000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	ASCA	129.00
00694972	04/11/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Publix	14.63
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	92.00
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	52.97
00694972	04/11/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Almightee's	388.17
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	154.05
00694972	04/11/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Kendall Hunt	266.91
00694972	04/11/2025	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Walmart	56.31
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	128.28

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00694972	04/11/2025	0210000305	433100	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Clinton Cease Farms	1,130.00
00694972	04/11/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	96.70
00694972	04/11/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2510271	LES.8026.04.25	Amazon	223.32
00694972	04/11/2025	7702027022	466031	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Clinton Sease Farm	940.00
00694972	04/11/2025	7745027022	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Walmart	19.46
00694972	04/11/2025	0200002841	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Walmart	27.85
00694972	04/11/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Lowes Foods	53.40
00694972	04/11/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Chick-Fil-A	38.70
00694972	04/11/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Trophy and Awards Ctr	128.41
00694972	04/11/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Chick-Fil-A	38.70
00694972	04/11/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Hobby Lobby	64.18
00694972	04/11/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Amazon.com	64.13
00694972	04/11/2025	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Sams Club	272.66
00694972	04/11/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Home Depot	53.46
00694972	04/11/2025	0200002841	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Walmart	270.94
00694972	04/11/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	Walmart	38.22
00694972	04/11/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2510353	OGE.1543.04.25	CustomLanyard.com	303.36
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	31.01
00694972	04/11/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	127.75
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	42.76
00694972	04/11/2025	0210000173	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	66.73
00694972	04/11/2025	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Oriental Trading Company	117.10
00694972	04/11/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Dollar General	58.50
00694972	04/11/2025	7891527035	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	528.30
00694972	04/11/2025	0200002848	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Walmart	105.10
00694972	04/11/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Chick-Fil-A	20.03
00694972	04/11/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Ultra Folders	530.72
00694972	04/11/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Sam's Club	141.84
00694972	04/11/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Publix	23.79
00694972	04/11/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Nothing Bundt Cakes	188.19
00694972	04/11/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Dollar Tree	26.75
00694972	04/11/2025	7891527035	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	39.00
00694972	04/11/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Publix	23.54
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	21.39

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00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	52.42
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	143.05
00694972	04/11/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Walmart	10.57
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510341	PHE.1949.04.25	Amazon	86.03
00694972	04/11/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	7.48
00694972	04/11/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Walmart	63.13
00694972	04/11/2025	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	98.08
00694972	04/11/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Lowe's Home Centers	28.75
00694972	04/11/2025	7891527035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	156.40
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	76.15
00694972	04/11/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	211.00
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	314.83
00694972	04/11/2025	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	32.36
00694972	04/11/2025	0210002239	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	13.90
00694972	04/11/2025	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	7.61
00694972	04/11/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	111.85
00694972	04/11/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	8.68
00694972	04/11/2025	1000022235	443000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	7.56
00694972	04/11/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	65.22
00694972	04/11/2025	1000021235	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	11.60
00694972	04/11/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	89.83
00694972	04/11/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Lowe's Home Centers	50.31
00694972	04/11/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Lowe's Home Centers	54.10
00694972	04/11/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Lowe's Home Centers	-54.10
00694972	04/11/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	17.86
00694972	04/11/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2510342	PHE.2780.04.25	Amazon	5.51
00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	SP Oak Hall Cap Gown	-3.20
00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Hobby Lobby	120.12
00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Publix	21.39
00694972	04/11/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Hyatt Regency Atlanta	-180.00
00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Chick-Fil-A	165.52
00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Lowes Foods	14.00
00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Chick-Fil-A	48.55
00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Oak Hall Cap Gown	74.77

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00694972	04/11/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2510344	TCC.2285.04.25	Lowes Foods	62.15
00694972	04/11/2025	7992527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Zesto's	29.59
00694972	04/11/2025	7992527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Zesto's	124.86
00694972	04/11/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Mellow Mushroom	114.19
00694972	04/11/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Lowe's	181.70
00694972	04/11/2025	7992527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Publix	359.94
00694972	04/11/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Home Depot	478.29
00694972	04/11/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Lowe's	194.27
00694972	04/11/2025	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Aldi	36.19
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Edible Arrangements	130.50
00694972	04/11/2025	7744019026	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Walmart	28.04
00694972	04/11/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Restaurant network RBT Easysav	-3.02
00694972	04/11/2025	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Sam's	64.88
00694972	04/11/2025	7802073026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Shealy's	276.81
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Door Dash	86.32
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Krispy Kreme	84.42
00694972	04/11/2025	7802073026	469000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Trophy and Awards	147.67
00694972	04/11/2025	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Publix	96.36
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Sam's	69.84
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Freddy's	75.53
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Walmart	89.77
00694972	04/11/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Walmart	222.34
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Sam's	58.13
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Sam's	37.96
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Bogarts	71.70
00694972	04/11/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Restaurant Supply	336.33
00694972	04/11/2025	7733027026	469000	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Carowinds	4,033.99
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510339	WKM.2491.04.25	Sam's	134.67
00694972	04/11/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Five Below	5.35
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Publix	6.48
00694972	04/11/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Hobby Lobby	21.53
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Walmart	94.00
00694972	04/11/2025	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	67.65
00694972	04/11/2025	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	131.11

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00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	192.40
00694972	04/11/2025	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Gopher	49.65
00694972	04/11/2025	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	42.06
00694972	04/11/2025	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	46.29
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	92.01
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Publix	81.31
00694972	04/11/2025	0200002859	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	58.68
00694972	04/11/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	JW Pepper	157.50
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Publix	15.07
00694972	04/11/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	18.18
00694972	04/11/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	170.13
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	46.80
00694972	04/11/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	37.32
00694972	04/11/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	64.15
00694972	04/11/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	14.63
00694972	04/11/2025	7833027026	469000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Discovery Place	246.54
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	141.92
00694972	04/11/2025	7735019026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Malmark Bells	102.99
00694972	04/11/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Walmart	24.56
00694972	04/11/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	6.41
00694972	04/11/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Dollar Tree	5.35
00694972	04/11/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	363.35
00694972	04/11/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	470.80
00694972	04/11/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	353.09
00694972	04/11/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	37.36
00694972	04/11/2025	7748019026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Lucks Music	117.00
00694972	04/11/2025	7748027026	469000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Carowinds	2,143.67
00694972	04/11/2025	7735027026	469000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Carowinds	1,984.32
00694972	04/11/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	141.23
00694972	04/11/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Walmart	66.69
00694972	04/11/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	135.89
00694972	04/11/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	62.03
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	-192.40
00694972	04/11/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2510332	WKM.3473.04.25	Amazon	-92.01

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								Check Total	40,049.29
00694973	04/11/2025	0210002352	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508339	534040F	WKES List #268444854	1,462.11
								Check Total	1,462.11
00694974	04/11/2025	0210002192	439500	V02123	GUERRILLA GRAPHIX	P2507457	16665	Banner: Football stadium right	1,213.38
00694974	04/11/2025	0210002192	439500	V02123	GUERRILLA GRAPHIX	P2507457	16665	Banner - Football stadium sout	3,019.01
00694974	04/11/2025	0210002192	439500	V02123	GUERRILLA GRAPHIX	P2507457	16665	Banner - Tennis court 12 oz me	3,113.70
00694974	04/11/2025	0210002192	439500	V02123	GUERRILLA GRAPHIX	P2507457	16665	Banner - Baseball stadium outf	10,881.90
00694974	04/11/2025	0210002192	439500	V02123	GUERRILLA GRAPHIX	P2507457	16665	Installation	5,000.00
								Check Total	23,227.99
00694975	04/11/2025	0210000674	441000	V12508	HEINEMANN	P2509960	956251942	978-032507791-80-325-07791-6	1,999.20
00694975	04/11/2025	0210000674	441000	V12508	HEINEMANN	P2509960	956251942	Shipping.	443.01
00694975	04/11/2025	0210000674	441000	V12508	HEINEMANN	P2509960	956251942	978-032517275-00-325-17275-7	1,326.00
00694975	04/11/2025	0210000674	441000	V12508	HEINEMANN	P2509960	956251942	978-032505080-50-325-05080-5	274.40
00694975	04/11/2025	0210000674	441000	V12508	HEINEMANN	P2509960	956251942	978-032504693-8-0-325-04693-X	252.70
								Check Total	4,295.31
00694976	04/11/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2509472	412332-0	MORCON 2 PLY BATH TISSUE	427.79
00694976	04/11/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2509472	412332-1	MORCON WHITE MULTIFOLD PAPER T	801.54
								Check Total	1,229.33
00694977	04/11/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	833019	CYLINDER RENTAL $384.77 PER MO	411.74
								Check Total	411.74
00694978	04/11/2025	7802074015	439500	V12934	HOOVER, MARK STEVEN		BJBA.PE.4.10.25	Official	180.60
								Check Total	180.60
00694979	04/11/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2509751	449825	CARLISLE BOWL MOP	18.73
00694979	04/11/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2509751	449825	COLOR SAFE BLEACH	96.92
00694979	04/11/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2509751	449825	SPARTAN DAMP MOP FLOOR SHINE	37.15
00694979	04/11/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2509751	449825	JANICO 20 OZ CUT END RAYON MOP	420.83
00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	COLOR SAFE BLEACH	97.36
00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	CARLISLE DUSTER 52-81"	93.00

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00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	SPARTAN SANITYZE	110.25
00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	SPARTAN TERRA GLAZE	947.34
00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	SC JOHNSON DEB FOAM SOAP	185.39
00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	JANICO 20 OZ CUT END RAYON MOP	336.66
00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	JANICO 24 OZ CUT END RAYON MOP	201.07
00694979	04/11/2025	0210000126	441000	V12096	HYMAN PAPER CO INC	P2509903	450023	JANICO LRG LOOPED END BLUE STR	83.78
								Check Total	2,628.48
00694980	04/11/2025	1000011330	441000	V16467	ID SUPPLY	P2509462	279877	3/4" Black BA Lanyard with Swi	520.00
00694980	04/11/2025	1000011330	441000	V16467	ID SUPPLY	P2509462	279877	CC Vertical Proximity Badge Ho	150.00
00694980	04/11/2025	1000011330	441000	V16467	ID SUPPLY	P2509462	279877	Horizontal Heavy-Duty Proximit	400.00
00694980	04/11/2025	1000011330	441000	V16467	ID SUPPLY	P2509462	279877	Shipping Charges	76.38
								Check Total	1,146.38
00694981	04/11/2025	7802078015	439500	V18954	IKE OFOJE		VMSC.PE.4.08.25	Official	121.70
								Check Total	121.70
00694982	04/11/2025	1000011411	441000	V16263	IMAGE INK SC LLC	P2509185	65921	Shipping	31.57
00694982	04/11/2025	1000011411	441000	V16263	IMAGE INK SC LLC	P2509185	65921	Set Up Fee (discount for reord	32.10
00694982	04/11/2025	1000011411	441000	V16263	IMAGE INK SC LLC	P2509185	65921	Retractable zip cord w/epoxy d	487.92
								Check Total	551.59
00694983	04/11/2025	7802074013	439500	V14929	JACKSON, AVERY		VBAS.GI.03.28.25	Athletic Official	125.10
00694983	04/11/2025	7802074011	439500	V14929	JACKSON, AVERY		VBB.LHS.03.18.25	Official	116.30
00694983	04/11/2025	7802074011	439500	V14929	JACKSON, AVERY		VBB.LHS.03.27.25	Official	116.30
								Check Total	357.70
00694984	04/11/2025	7802078015	439500	V18955	JOHN GORDON		VMSC.PE.4.08.25	Official	121.70
								Check Total	121.70
00694985	04/11/2025	7847027011	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2510160	2157217	Honor Cord - 62" Red/White	101.12
00694985	04/11/2025	7847027011	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2510160	2157217	Ground Shipping	10.00
								Check Total	111.12
00694986	04/11/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2509219	2363-5566	*Minimum Document Charge*	50.00

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								Check Total	50.00
00694987	04/11/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	P2504907-040225	150 hours of mental health ser	2,235.00
								Check Total	2,235.00
00694988	04/11/2025	0210000604	441000	V01900	NCS PEARSON	P2508120	28278387	14765 - DIAL-4 Parent/Child Ac	352.34
00694988	04/11/2025	0210000686	441000	V01900	NCS PEARSON	P2508120	28278387	14765 - DIAL-4 Parent/Child Ac	385.96
00694988	04/11/2025	0210000686	441000	V01900	NCS PEARSON	P2508120	28278387	14772 - DIAL-4 Record Forms/Cu	745.79
00694988	04/11/2025	0210000686	441000	V01900	NCS PEARSON	P2508120	28278387	shipping and handling	74.20
								Check Total	1,558.29
00694989	04/11/2025	0210002407	454163	V11092	PETE DUTY ASSOCIATES INC PDA	P2502676	74329	XFP 10G CB-1.2 PE-300/2, 40HP,	14,445.00
00694989	04/11/2025	0210002407	454163	V11092	PETE DUTY ASSOCIATES INC PDA	P2502676	74329	Freight	240.75
								Check Total	14,685.75
00694990	04/11/2025	1000023347	441000	V00103	PINE PRESS OF LEXINGTON INC	P2508875	152129	28" Table Runner (Full Color F	346.71
00694990	04/11/2025	1000023341	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509943	152560	1000 RCE-Letterhead (compass)	260.48
								Check Total	607.19
00694991	04/11/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508557	I276033	Student Journal, 100 pg, Set o	64.18
00694991	04/11/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508557	I276033	1" Sentence Strips, 67#, White	27.80
00694991	04/11/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508557	I276033	Shipping & Handling	9.20
								Check Total	101.18
00694992	04/11/2025	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001895976	Monthly Rental of 30 cu. yd. W	150.00
								Check Total	150.00
00694993	04/11/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	12262024	Sarah Stitely	45.00
00694993	04/11/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	12262024	Sarah Stitely	162.00
00694993	04/11/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	12262024	Sarah Stitely	150.00
00694993	04/11/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	12262024	Sarah Stitely	120.00
00694993	04/11/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	12262024	Sarah Stitely	120.00
00694993	04/11/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	12262024	Sarah Stitely	70.00
								Check Total	667.00

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00694994	04/11/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2507817	1111	Interpreters Mileage	87.50
00694994	04/11/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2507817	1111	RBE IEP Meeting	140.00
								Check Total	227.50
00694995	04/11/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135494037	Angel soft pack of 10 tissues	116.46
00694995	04/11/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135494037	Free and Clear baby wipes (64	90.89
00694995	04/11/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135494037	Quart Recloseable Food Storage	32.92
00694995	04/11/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135494037	Gallon Recloseable Food Storag	99.54
00694995	04/11/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135511637	TEST TUBE RACK WOODEN	77.64
00694995	04/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509299	208135511932	Tru-Ray Construction Paper, Ho	29.85
								Check Total	447.30
00694996	04/11/2025	7914027011	441000	V00568	SUN SOLUTIONS USA	P2509327	93121	Lip Balm SPF 15 - Color: Wild	818.55
								Check Total	818.55
00694997	04/11/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6165	Diagnose/Repair Bogen Intercom	390.00
00694997	04/11/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6166	Diagnose/Repair Bogen Intercom	260.00
00694997	04/11/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6176	Diagnose/Repair Bogen Intercom	325.00
00694997	04/11/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6185	Diagnose/Repair Bogen Intercom	227.50
								Check Total	1,202.50
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-1165-ORCD-S * Orchid * Foc	95.92
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-1165-ORCD-XXS * Orchid *	47.96
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-1165-ORCD-XS * Orchid *	23.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-1165-ORCD-M * Orchid *	23.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-3063-ORCD-S * Orchid *	26.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-3063T-ORCD-XS * Orchid *	30.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-3063P-ORCD-XS * Orchid * E	26.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-3063P-ORCD-S * Orchid *	26.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-3063T-ORCD-M * Orchid *	30.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	ZAV-3063-ORCD-M * Orchid *	53.96
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	8% tax rate	39.65
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	S ZAV-3063P-ORCD-XXS * Orchid	26.98
00694998	04/11/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2506915	208594-4	UMX-RETRACT REEL * Retractabl	79.92

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								Check Total	535.25
00694999	04/11/2025	0210001004	431100	V14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2510337	2514	Speaking Fee	650.00
								Check Total	650.00
00695000	04/11/2025	0210000826	434500	V16613	VCLOUD TECH INC	P2509661	14864-2	Annual Plan AS-OMNI-D-CL-EDU (	28,497.10
00695000	04/11/2025	0210000826	434500	V16613	VCLOUD TECH INC	P2509661	14864-2	Social 250 (Platform) - Quanti	7,557.62
								Check Total	36,054.72
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13965	Onsite Interpreting Services	144.50
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13965	Video Remote Interpreting Serv	55.50
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13965	Video Remote Interpreting Serv	72.25
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14016	Video Remote Interpreting Serv	72.25
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14031	Onsite Interpreting Services	144.50
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14031	Video Remote Interpreting Serv	55.50
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14043	Video Remote Interpreting Serv	69.38
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14043	Video Remote Interpreting Serv	72.25
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14053	Onsite Interpreting Services	180.63
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14053	Video Remote Interpreting Serv	55.50
00695001	04/11/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14053	Video Remote Interpreting Serv	162.56
								Check Total	1,084.82
00695002	04/11/2025	1000014146	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2509002	254292324	Charmeuse Mock Neck Dress	1,082.20
00695002	04/11/2025	7765019046	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2509002	254292324	Sequin Mock Neck Top	948.75
00695002	04/11/2025	1000014146	441000	V01794	WEISSMAN THEATRICAL SUPPLY DBA	P2509002	254292324	3% Discount	-60.93
								Check Total	1,970.02
00695003	04/11/2025	7956027045	469000	V12472	AMERICAN CANCER SOCIETY INC	P2510315	04.09.25	Relay for Life Funds	2,100.31
								Check Total	2,100.31
00695004	04/11/2025	7862027013	469000	V00609	CAROWINDS	P2510305	YP25-000213	Complimentary Tickets	0.00
00695004	04/11/2025	7862027013	469000	V00609	CAROWINDS	P2510305	YP25-000213	Group No. - YOUTHPROGRAM25-000	4,446.00
								Check Total	4,446.00
00695005	04/11/2025	7733027046	466031	V14791	HORIZON MOTOR COACH INC	P2502670	27270.FINAL	Deposit for 2 charter buses on	4,140.00

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								Check Total	4,140.00
00695006	04/11/2025	0200003881	433200	Exxxxx	Employee		03.03.03.31.25	OGE Cafeteria Supplies/Errands	111.30
								Check Total	111.30
00695007	04/11/2025	0200003883	433200	Exxxxx	Employee		03.03.03.31.25	Bank Deposits	16.38
								Check Total	16.38
00695008	04/11/2025	0200003890	433200	Exxxxx	Employee		03.03.03.31.25	LME Food Svcs Bank Runs	63.00
								Check Total	63.00
00695009	04/11/2025	0200003874	433200	Exxxxx	Employee		03.03.03.31.25	GHS Banking Errands	54.18
								Check Total	54.18
00695010	04/11/2025	0200003884	433200	Exxxxx	Employee		03.03.03.31.25	Daily Cafeteria Deposits	47.60
								Check Total	47.60
00695011	04/11/2025	7887081027	441069	Exxxxx	Employee		04.04.25	Reimb golf tourney supplies	221.90
								Check Total	221.90
00695012	04/11/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1551048	Professional Services	5,500.00
00695012	04/11/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1551049	Professional Services	1,600.00
00695012	04/11/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1551050	Professional Services	2,665.00
								Check Total	9,765.00
00695013	04/11/2025	0200000785	433200	Exxxxx	Employee		04.25.04.30.25	DECA ICDC	440.00
								Check Total	440.00
00695014	04/11/2025	7738027020	441000	Exxxxx	Employee		02.24.2025	Theater Performance supplies	29.63
								Check Total	29.63
00695015	04/11/2025	1000023313	433200	Exxxxx	Employee		03.14.04.04.25	Exp hearing/training/mtg	135.45
								Check Total	135.45
00695016	04/11/2025	0200003887	433200	Exxxxx	Employee		03.03.03.27.25	MES Cafeteria Banking Errands	84.42

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								Check Total	84.42
00695017	04/11/2025	0200003882	433200	Exxxxx	Employee		03.03.03.31.25	Bank Runs	63.00
								Check Total	63.00
00695018	04/11/2025	0210000204	433200	Exxxxx	Employee		03.03.03.26.25	Meetings/home visits	247.45
								Check Total	247.45
00695019	04/11/2025	0200003894	433200	Exxxxx	Employee		03.03.03.31.25	CSM Food Svcs Bank Deposits	85.12
								Check Total	85.12
00695020	04/11/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792548	Extra Duty Solutions	3,105.90
								Check Total	3,105.90
00695021	04/11/2025	7953427020	441000	Exxxxx	Employee		02.26.205	Robotics Team Supplies	10.61
								Check Total	10.61
00695022	04/11/2025	7715019020	441069	Exxxxx	Employee		03.02.2025	King cake/world cultures	55.96
								Check Total	55.96
00695023	04/11/2025	0200003892	433200	Exxxxx	Employee		03.03.03.26.25	PHM Food Svcs Bank Deposits	100.87
								Check Total	100.87
00695024	04/11/2025	0200003881	433200	Exxxxx	Employee		03.03.03.31.25	Banking	59.50
								Check Total	59.50
00695025	04/11/2025	0200003871	433200	Exxxxx	Employee		03.03.03.28.25	Food Svcs & Nutrition Office	221.90
								Check Total	221.90
00695026	04/11/2025	0200003889	433200	Exxxxx	Employee		03.03.03.31.25	PMS Food Svcs Bank Run	5.95
								Check Total	5.95
00695027	04/11/2025	1000023314	433200	Exxxxx	Employee		04.02.25	Training	6.30
								Check Total	6.30

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00695028	04/11/2025	0210000182	433200	Exxxxx	Employee		02.06.03.27.25	To schools/meetings	95.97
								Check Total	95.97
00695029	04/11/2025	0200003898	433200	Exxxxx	Employee		03.27.03.28.25	Banking	6.86
								Check Total	6.86
00695030	04/11/2025	0200003896	433200	Exxxxx	Employee		03.03.03.31.25	FPE Food Svcs Banking Errands	35.00
								Check Total	35.00
00695031	04/11/2025	0200003900	433200	Exxxxx	Employee		03.01.03.31.25	Bank Deposits	110.88
								Check Total	110.88
00695032	04/11/2025	7002073015	441000	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2510333	3288	Boy's Basketball Senior Banner	290.02
00695032	04/11/2025	7002073015	441000	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2510333	3288	Girl's Basketball Senior Banne	232.02
								Check Total	522.04
00695033	04/11/2025	0200003905	433200	Exxxxx	Employee		03.03.03.31.25	Bank Deposits	66.50
								Check Total	66.50
00695034	04/11/2025	0200003903	433200	Exxxxx	Employee		03.03.03.31.25	Bank Deposits	84.00
								Check Total	84.00
00695035	04/11/2025	0200003893	433200	Exxxxx	Employee		03.03.03.31.25	PHE Food Svcs Bank Deposits	93.24
								Check Total	93.24
00695036	04/11/2025	7793027024	441000	Exxxxx	Employee		04.08.2025	Special Oyimpics T Shirts	155.17
								Check Total	155.17
00695037	04/11/2025	0200003898	433200	Exxxxx	Employee		03.03.03.31.25	Banking	56.56
								Check Total	56.56
00695038	04/11/2025	0200003884	433200	Exxxxx	Employee		03.14.2025	Pick up Transfer Product	2.80
								Check Total	2.80
00695039	04/11/2025	0200003875	433200	Exxxxx	Employee		03.03.03.31.25	GES Bank Deposits & Product PU	66.64

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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	66.64
00695040	04/11/2025	0200003886	433200	Exxxxx	Employee		03.03.03.31.25	WKH Food Svcs Banking Errands	54.18
								Check Total	54.18
00695041	04/11/2025	1000023325	433200	Exxxxx	Employee		03.03.03.26.25	Travel	118.93
								Check Total	118.93
00695042	04/11/2025	0200003897	433200	Exxxxx	Employee		03.06.03.31.25	NPE Bank Deposits	15.19
								Check Total	15.19
00695043	04/11/2025	0200003901	433200	Exxxxx	Employee		03.03.03.31.25	FS Bank Deposits	84.77
								Check Total	84.77
00695044	04/11/2025	7822027013	441000	Exxxxx	Employee		04.07.25	Materials for musical	439.36
								Check Total	439.36
00695045	04/11/2025	7891027015	469000	Exxxxx	Employee		04.04.2025	Praxis Test	133.90
								Check Total	133.90
00695046	04/11/2025	0200003902	433200	Exxxxx	Employee		03.03.03.31.25	Bank Run & Schools' Commutes	77.14
								Check Total	77.14
00695047	04/11/2025	1000023329	433200	Exxxxx	Employee		03.24.25	Expulsion Hearings	42.00
								Check Total	42.00
00695048	04/11/2025	0200003887	433200	Exxxxx	Employee		03.04.03.31.25	MES Food Svcs Banking Errands	108.50
								Check Total	108.50
00695049	04/11/2025	0200003892	433200	Exxxxx	Employee		03.27.03.31.25	PHM Cafe Deposits	15.33
								Check Total	15.33
00695050	04/11/2025	0200003884	433200	Exxxxx	Employee		03.10.03.13.25	Daily Cafe deposits	5.60
								Check Total	5.60

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00695051	04/11/2025	1000011427	441000	Exxxxx	Employee		04.07.2025	Theatre Class Tools+Materials	98.27
								Check Total	98.27
00695052	04/11/2025	0200003897	433200	Exxxxx	Employee		03.03.03.12.25	Bank Deposit/Food Supply PickU	91.56
								Check Total	91.56
00695053	04/11/2025	0200003873	433200	Exxxxx	Employee		03.03.03.28.25	LES Food Svcs Bank Deposits	52.29
								Check Total	52.29
00695054	04/11/2025	0200003883	433200	Exxxxx	Employee		03.03.03.31.25	PU food/supplies/banking	38.01
								Check Total	38.01
00695055	04/11/2025	1000025426	432100	V00433	CITY OF CAYCE		17000110.1-0425	Water	5,669.37
								Check Total	5,669.37
00695056	04/11/2025	7713027023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92180.2-3	65.00
00695056	04/11/2025	1000014127	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92440.1	25.00
00695056	04/11/2025	1000014130	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92351.1	49.00
00695056	04/11/2025	7793027024	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	82047.1	39.00
00695056	04/11/2025	7939027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92551.1	241.00
00695056	04/11/2025	1000014144	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81651.1-2	56.00
00695056	04/11/2025	7735027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81843.1-2	169.00
00695056	04/11/2025	7983027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81511.2	44.00
00695056	04/11/2025	1000014127	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81988.1	20.00
00695056	04/11/2025	7965027026	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92505.1	24.00
00695056	04/11/2025	0210002443	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81999.1	45.00
00695056	04/11/2025	7705027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81355.1-2	503.00
00695056	04/11/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92404.1	45.00
00695056	04/11/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92312.1	133.00
00695056	04/11/2025	1000011326	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	Various Permits	766.00
00695056	04/11/2025	1000014115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81715.1,82090.1	127.00
00695056	04/11/2025	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92461.1	49.00
00695056	04/11/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92423.1-2	485.00
00695056	04/11/2025	0210002725	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92296.1-2,92297.1-2	364.00
00695056	04/11/2025	1000027146	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92330.1-2	237.00

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00695056	04/11/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92410.1	20.00
00695056	04/11/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92422.1	208.00
00695056	04/11/2025	1000011329	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92451.1	81.00
00695056	04/11/2025	7768519011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92452.1	190.00
00695056	04/11/2025	1000011521	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92461.1, 82078.1	207.00
00695056	04/11/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92229.1	217.00
00695056	04/11/2025	7701027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81604.1,81605.1	14.00
00695056	04/11/2025	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92266.1	81.00
00695056	04/11/2025	7733027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92446.1	137.00
00695056	04/11/2025	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	92498.1	67.00
00695056	04/11/2025	7939027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.24-03.30.2025	81994.1,81995.1,81996.1	136.00
00695056	04/11/2025	1000011330	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92485.1	48.00
00695056	04/11/2025	7702027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	81979.1-3	127.00
00695056	04/11/2025	7733027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92429.1	60.00
00695056	04/11/2025	7702027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92409.1-2,4	105.00
00695056	04/11/2025	7860027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92451.1	29.00
00695056	04/11/2025	1000027115	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92521.1	30.00
00695056	04/11/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	81829.1	60.00
00695056	04/11/2025	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92447.1	84.00
00695056	04/11/2025	7733027030	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92535.1	48.00
00695056	04/11/2025	7733027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92658.1	34.00
00695056	04/11/2025	7796027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	70318.1-3	63.00
00695056	04/11/2025	7703027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	81993.1-4	106.00
00695056	04/11/2025	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92468.1	228.00
00695056	04/11/2025	1000014127	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92459.1,92458.1	79.00
00695056	04/11/2025	7703027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92314.1,92316.1	161.00
00695056	04/11/2025	7735027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92206.1	35.00
00695056	04/11/2025	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		03.31-04.06.2025	92342.1-4	76.00
								Check Total	6,217.00
00695057	04/11/2025	1000011328	433200	V00121	SC ASSOCIATION SCHOOL ADMINIST		04.08.2025	'25 Innovative Ideas Institute	1,140.00
								Check Total	1,140.00
00695058	04/11/2025	1000011513	433200	Exxxxx	Employee		03.03.03.27.25	Clinical Study/Rotations	245.00

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								Check Total	245.00
00695059	04/21/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	229417	Contract Teacher - Special Edu	2,737.50
00695059	04/21/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	229595	Contract Teacher - Special Edu	2,190.00
								Check Total	4,927.50
00695060	04/21/2025	7802078015	439500	V18270	JEFFREY SPENCER		VMSC.PE.4.09.25	Official	92.00
								Check Total	92.00
00695061	04/21/2025	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	318691	STUDENT HOUSE BLDG SUPPLIES	6.41
								Check Total	6.41
00695062	04/21/2025	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2506618	208135402161	Fetal Pig Single 7-11in Vac Pk	645.34
00695062	04/21/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135494478	Quart Recloseable Food Storage	32.92
00695062	04/21/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135494478	Gallon Recloseable Food Storag	99.54
00695062	04/21/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135494478	Angel soft pack of 10 tissues	116.46
00695062	04/21/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135494478	Free and Clear baby wipes (64	90.89
								Check Total	985.15
00695063	04/21/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509067	236807	50FT INLINE GFCI, YELLOW POWER	224.72
00695063	04/21/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509067	236807	VBRUSH, BRUSH SQUEEGEE HEAD CO	65.54
00695063	04/21/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509067	236807	CVWNUT, PLASTIC NUT FOR KAIVAC	5.48
								Check Total	295.74
00695064	04/21/2025	7738027044	441000	V14329	THE UPS STORE 2675	P2510211	1800	Program printing $0.90/ea	288.90
00695064	04/21/2025	7738027044	441000	V14329	THE UPS STORE 2675	P2510211	1800	Posters	33.71
								Check Total	322.61
00695065	04/21/2025	0200000785	433200	V00255	FOREST LAKE TRAVEL	P2510308	P2510308.LTC	AGENCY FEE	35.00
00695065	04/21/2025	0200000785	433200	V00255	FOREST LAKE TRAVEL	P2510308	P2510308.LTC	COURTYARD GREENVILLE SPARTANBU	376.16
00695065	04/21/2025	0200000785	433200	V00255	FOREST LAKE TRAVEL	P2510309	P2510309.LTC	COURTYARD GREENVILLE SPARTANBU	564.24
00695065	04/21/2025	0200000785	433200	V00255	FOREST LAKE TRAVEL	P2510309	P2510309.LTC	AGENCY FEE	35.00
								Check Total	1,010.40
00695066	04/22/2025	0210000826	434500	V16613	VCLOUD TECH INC	P2509661	14864-2	Annual Plan AS-OMNI-D-CL-EDU (	28,497.10

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00695066	04/22/2025	0210000826	434500	V16613	VCLOUD TECH INC	P2509661	14864-2	Social 250 (Platform) - Quanti	7,557.62
								Check Total	36,054.72
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	Estimate for state drone comp	880.00
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	Scorekeepers	1,155.00
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	Judge	110.00
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	Assistant Referees	1,320.00
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	Standard Referees	660.00
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	ERC_IQ/ADC Tech	450.00
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	LiveSCREAM tech for streaming	200.00
00695067	04/22/2025	0210001149	439500	V18223	SC ROBOTICS EVENTS AND MANAGEM	P2510225	000022	Other operational costs	245.00
								Check Total	5,020.00
00695068	04/23/2025	7914027044	441000	V18914	A MOI WEDDINGS	P2509734	460	Project	45,222.37
00695068	04/23/2025	7914027044	441000	V18914	A MOI WEDDINGS	P2509734	460	Additional Draping.	320.67
								Check Total	45,543.04
00695069	04/23/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	CARBURETOR 4149/02	92.00
00695069	04/23/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	5 X 2 3/4 DECK WHEEL	157.08
00695069	04/23/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	FUEL FILTER MIN ORD	32.05
00695069	04/23/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	FILTER	17.08
00695069	04/23/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	FILTER	17.07
00695069	04/23/2025	0210000120	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	FILTER A/C CARTRIDGE	49.82
00695069	04/23/2025	0210000128	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	FILTER A/C CARTRIDGE	49.82
00695069	04/23/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	5 X 2 3/4 DECK WHEEL	157.07
00695069	04/23/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	BLADE 22"	48.83
00695069	04/23/2025	0210000104	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	BLADE 22"	48.82
00695069	04/23/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	FUEL FILTER MIN ORD	32.04
00695069	04/23/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2510046	220966	FILTER, A/C CARTRIDGE	56.58
								Check Total	758.26
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Block Alphabet 4" Deluxe Set I	617.50
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Punctuation Set	52.50
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Rectangle, large, 4-5/8 x 2-7/	17.50
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Square, large, 4x4	17.50

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00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Triangle, large, 4-3/4 x 4-1/8	17.50
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Clouds #2, large, 2-7/8 x 2	22.50
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Sun #9, large, 4-3/8 x 4-3/8	37.50
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Circle, large, 4-7/16	20.00
00695070	04/23/2025	1000011335	441000	V12932	ACCUCUT LLC	P2509452	12508641	Oval, large, 3x4	22.50
								Check Total	825.00
00695071	04/23/2025	0210000105	441000	V00198	ACE GLASS CO INC	P2509381	2-533255	CS - Glass 24-7/8 x 26-3/8 1/	86.55
								Check Total	86.55
00695072	04/23/2025	1000014113	441000	V01141	ACS SOUND AND LIGHTING	P2509717	743109	Chauvet Numbus Dry Ice Fogger	642.00
								Check Total	642.00
00695073	04/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510173	6402	Driver Shirts	486.85
								Check Total	486.85
00695074	04/23/2025	7802078013	439500	V14334	ANDERSON, JAMES B		MSOCC.GI.04.11.2	Athletic Official	137.10
								Check Total	137.10
00695075	04/23/2025	0200000418	444500	V00391	APPLE INC	P2509579	MB66410859	Brenthaven Bounce for iPad (10	2,563.72
								Check Total	2,563.72
00695076	04/23/2025	0210000630	441000	V01004	B & H PHOTO	P2510052	233204419	Canon 18-55 MM EF-S IS II Lens	638.79
00695076	04/23/2025	0210000630	441000	V01004	B & H PHOTO	P2510184	233223143	Small CT-10 Aluminum Camera Tr	336.60
								Check Total	975.39
00695077	04/23/2025	8170025808	441000	V17724	BRAME SPECIALTY COMPANY INC	P2510032	7974987	Scrubber 20" Ice Trans 120NBT-	23,533.31
								Check Total	23,533.31
00695078	04/23/2025	7866027011	441000	V01144	CAROLINA IDEAS	P2510335	066215	Yearbook distribution day sgir	428.00
00695078	04/23/2025	7866027011	441000	V01144	CAROLINA IDEAS	P2510335	066215	Size 3XL	33.17
								Check Total	461.17
00695079	04/23/2025	7748027037	441000	V12901	CAROLINA SCREEN PRINTERS	P2510387	32712	Port & Co Core Blend Tee	101.26
00695079	04/23/2025	7748027037	441000	V12901	CAROLINA SCREEN PRINTERS	P2510387	32712	Port & Co Core Blend Tee	151.90

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00695079	04/23/2025	7748027037	441000	V12901	CAROLINA SCREEN PRINTERS	P2510387	32712	Design and Set up	16.05
								Check Total	269.21
00695080	04/23/2025	7932027030	469000	V17039	CENTERSHOT MINISTRIES INC	P2510449	AS-T-EB-17418	2025 CenterShot Eastern Nation	210.00
								Check Total	210.00
00695081	04/23/2025	7843019043	439500	V11483	CHALLENGE DESIGN INNOVATIONS I	P2508841	INV-25-004818	CONSTRUCTION: Repairs/Minor	325.00
								Check Total	325.00
00695082	04/23/2025	7802074015	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.4.15.25	Official	91.00
								Check Total	91.00
00695083	04/23/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509753	366890	BETTER BRUSH MEDIUM CORN BROOM	24.43
00695083	04/23/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509753	366890	RJS MICROFIBER TOWELS	30.50
00695083	04/23/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509753	366890	BETTER BRUSH PLASTIC BROOM	25.23
00695083	04/23/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509753	366890	BETTER BRUSH SPRAY BOTTLE	4.13
00695083	04/23/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509753	366890	RJS WAXED PAPER LINER BAGS	68.27
00695083	04/23/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509753	366890	SOFT N SILKY ANITBACTERIAL BAG	574.02
00695083	04/23/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509753	366890	NCEPTION BLUE NITRILE GLOVE, X	249.28
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	TOLCO SOAK IT VOMIT CONTROL	81.87
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	RJS WHITE TOWELS	33.92
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	NCEPTION BLUE NITRILE GLOVE LR	166.19
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	NCEPTION BLUE NITRILE GLOVE XL	166.19
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	BETTER BRUSH SPRAY BOTTLE	12.40
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	BOARDWALK URINAL SCREEN CHERRY	31.14
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	WEPAK LEMON DISINFECTANT	290.08
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00695083	04/23/2025	0210000121	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509784	366910	NCEPTION BLUE NITRILE GLOVE ME	166.19
								Check Total	2,383.06
00695084	04/23/2025	0210000074	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2508008	1C3017648	RACKMOUNT KH-1924-3-001-02	374.50
								Check Total	374.50
00695085	04/23/2025	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509755	37349259	38X58 LARGE CAN LINER	238.29
00695085	04/23/2025	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509756	37349260	VBPC CENTER PULL PAPER TOWEL	404.88

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								Check Total	643.17
00695086	04/23/2025	7802074013	439500	V11188	DILLON, MATTHEW W		JBAS.GI.04.09.25	Athletic Official	77.10
								Check Total	77.10
00695087	04/23/2025	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2505861	23095510	N7665 Unitard BLK Size Sm	73.90
00695087	04/23/2025	1000011411	441000	V15068	DISCOUNT DANCE SUPPLY	P2505861	23095510	DP1068 Lyrical Dress LIL S	90.86
								Check Total	164.76
00695088	04/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Amazon	117.14
00695088	04/23/2025	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Wal Mart	125.16
00695088	04/23/2025	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Amazon	110.60
00695088	04/23/2025	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Amazon	24.50
00695088	04/23/2025	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Wal-Mart	81.58
00695088	04/23/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Thermo Works	79.00
00695088	04/23/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Krispy Kreme	20.37
00695088	04/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Amazon	1,007.88
00695088	04/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	ThermoWorks	1,346.00
00695088	04/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Amazon	99.99
00695088	04/23/2025	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2510462	ADM.2582.04.25	Amazon	477.20
00695088	04/23/2025	0200003885	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Lowe's	19.77
00695088	04/23/2025	0200003896	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Lowe's	27.42
00695088	04/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	C.E.S	192.60
00695088	04/23/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Lowe's	73.62
00695088	04/23/2025	0200003881	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Gateway Supply Co.	649.67
00695088	04/23/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Baker Dist.	150.00
00695088	04/23/2025	0200003886	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Lowe's	129.30
00695088	04/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Lowe's	168.51
00695088	04/23/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Harbor Freight	42.76
00695088	04/23/2025	0200003872	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Pro Kitchen	534.92
00695088	04/23/2025	0200003875	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Lowe's	23.34
00695088	04/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	United Refrigeration	320.07
00695088	04/23/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Lowe's	88.28
00695088	04/23/2025	0200003875	441000	V15897	FIRST COMMUNITY BANK	P2510461	ADM.6962.04.25	Ed Smith Lumbar	13.25
00695088	04/23/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Groucho's Deli	82.74

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00695088	04/23/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Amazon	113.75
00695088	04/23/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Table Cloth Factory	331.33
00695088	04/23/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Amazon	256.77
00695088	04/23/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Ace Glass Lexington	204.06
00695088	04/23/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Chick Fil A	182.00
00695088	04/23/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Amazon	248.16
00695088	04/23/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Tractor Supply	106.96
00695088	04/23/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Chick Fil A	136.04
00695088	04/23/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	CVS	17.10
00695088	04/23/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Walmart	191.32
00695088	04/23/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2510465	ADM.7234.04.25	Amazon	520.57
00695088	04/23/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2510455	ADM.7440.04.25	CE Southeast	129.36
00695088	04/23/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2510456	ADM.7465.04.25	CES	84.51
00695088	04/23/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2510456	ADM.7465.04.25	Harbor Freight	51.33
00695088	04/23/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	SIMPLE TIRE	538.57
00695088	04/23/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	PALMETTO KUSTOM KARTZ	39.68
00695088	04/23/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	AMAZON	198.69
00695088	04/23/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	AMAZON	49.31
00695088	04/23/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	AMAZON	241.81
00695088	04/23/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	AMAZON	85.56
00695088	04/23/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	HARBOR FREIGHT	224.59
00695088	04/23/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2510464	ADM.7515.04.25	WP LAW	559.67
00695088	04/23/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Sam's Club	-49.90
00695088	04/23/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Specialty Cut Flowers	141.36
00695088	04/23/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Sam's	613.80
00695088	04/23/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Walmart	12.67
00695088	04/23/2025	7733019020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	JW Pepper	28.90
00695088	04/23/2025	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	SC Association of School Libra	24.00
00695088	04/23/2025	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	20.81
00695088	04/23/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Exxon	31.19
00695088	04/23/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	56.16
00695088	04/23/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	9.74
00695088	04/23/2025	1000011620	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	365.92
00695088	04/23/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Energy Express	32.87

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00695088	04/23/2025	7887076020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Walmart	79.98
00695088	04/23/2025	7887076020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	116.91
00695088	04/23/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Sam's	350.02
00695088	04/23/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	43.44
00695088	04/23/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	233.13
00695088	04/23/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	25.66
00695088	04/23/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	91.98
00695088	04/23/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	327.12
00695088	04/23/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	1,615.47
00695088	04/23/2025	7733019020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	JW Pepper	117.86
00695088	04/23/2025	7745027020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Dunkin Donut	36.00
00695088	04/23/2025	7745027020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Krispy Kreme	57.19
00695088	04/23/2025	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	403.53
00695088	04/23/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Exacta Designes	73.24
00695088	04/23/2025	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	21.72
00695088	04/23/2025	7896027020	464000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	SC Association for Future Farm	520.00
00695088	04/23/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	136.22
00695088	04/23/2025	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	18.12
00695088	04/23/2025	7887076020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Walmart	159.99
00695088	04/23/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	SHEIN	358.77
00695088	04/23/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Walmart	94.07
00695088	04/23/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Walmart	7.22
00695088	04/23/2025	7748027020	464000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	South Carolina Music Education	200.00
00695088	04/23/2025	1000021220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Etsy	96.43
00695088	04/23/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Etsy	5.08
00695088	04/23/2025	7803027020	441069	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Walmart	61.16
00695088	04/23/2025	7750019020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	105.88
00695088	04/23/2025	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	141.19
00695088	04/23/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Amazon	293.01
00695088	04/23/2025	1000022220	441000	V15897	FIRST COMMUNITY BANK	P2510480	LMS.8018.04.25	Demco	958.45
00695088	04/23/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Walmart	30.11
00695088	04/23/2025	7866027028	469000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Marriott Bonvoy	1,318.37
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Walmart	193.89
00695088	04/23/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Dollar Tree	8.03

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00695088	04/23/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Child Works	199.00
00695088	04/23/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Circle K	64.56
00695088	04/23/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	The Home Depot	890.18
00695088	04/23/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Amazon	299.52
00695088	04/23/2025	7705027028	469000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Patriots Point	153.00
00695088	04/23/2025	7705027028	469000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Patriot's Point	170.00
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Marco's Pizza	31.22
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Publix	58.11
00695088	04/23/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Amazon	36.79
00695088	04/23/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	SAM's Club	50.19
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Walmart	112.50
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Hudson's Smokehouse	352.97
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Walmart	206.33
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Lowe's Foods	163.67
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Chick Fil A	24.17
00695088	04/23/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Image Ink	208.07
00695088	04/23/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510471	MES.8133.04.25	Lowe's Food	68.99
00695088	04/23/2025	7740019042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Wal-Mart	13.72
00695088	04/23/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	88.16
00695088	04/23/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	414.69
00695088	04/23/2025	0210000174	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	59.39
00695088	04/23/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	82.36
00695088	04/23/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	13.35
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	124.57
00695088	04/23/2025	7885027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Target	29.89
00695088	04/23/2025	7885027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Target	-29.89
00695088	04/23/2025	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	356.08
00695088	04/23/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Lowe's Home Improvement	158.90
00695088	04/23/2025	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	26.65
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	16.04
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Lowe's Foods	38.52
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	9.62
00695088	04/23/2025	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	74.25
00695088	04/23/2025	7885027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	6.41

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00695088	04/23/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Dollar General	50.24
00695088	04/23/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	241.15
00695088	04/23/2025	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	48.28
00695088	04/23/2025	1000011142	436000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	8.01
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	57.76
00695088	04/23/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Lowe's Home Improvement	252.43
00695088	04/23/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	43.51
00695088	04/23/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	7 Eleven	70.00
00695088	04/23/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	34.14
00695088	04/23/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	60.96
00695088	04/23/2025	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2510474	MGE.7820.04.25	Amazon	127.10
00695088	04/23/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	UPS Store	77.04
00695088	04/23/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Sports Illustrated for Kids	20.00
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Chick-Fil-A	77.05
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Sam's Club	79.28
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Lowe's Food	21.40
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Target	21.76
00695088	04/23/2025	7740019042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Wal-Mart	40.02
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Lowe's Foods	17.99
00695088	04/23/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Sam's Club	67.04
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Lowe's Foods	19.08
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Food Lion	23.75
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Family Dollar	5.82
00695088	04/23/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Dollar Tree	47.35
00695088	04/23/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	MGES Cafe	46.50
00695088	04/23/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Hobby Lobby	38.32
00695088	04/23/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Caroline Custom Printing	53.50
00695088	04/23/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Lowe's Home Improvement	146.59
00695088	04/23/2025	7944027042	441000	V15897	FIRST COMMUNITY BANK	P2510478	MGE.7838.04.25	Lowe's Food	22.47
00695088	04/23/2025	7892027043	441069	V15897	FIRST COMMUNITY BANK	P2510486	MGM.7895.04.25	Olive Garden	1,283.08
00695088	04/23/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2510486	MGM.7895.04.25	Lowes	235.40
00695088	04/23/2025	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2510486	MGM.7895.04.25	Infinity	1,750.00
00695088	04/23/2025	7748027043	441069	V15897	FIRST COMMUNITY BANK	P2510486	MGM.7895.04.25	Aramark SC Governors SC	271.68
00695088	04/23/2025	0210002399	469000	V15897	FIRST COMMUNITY BANK	P2510486	MGM.7895.04.25	Crown Awards	203.69

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00695088	04/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2510486	MGM.7895.04.25	McAlisters	107.28
00695088	04/23/2025	7711027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	134.79
00695088	04/23/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	FOOD LION	27.09
00695088	04/23/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	IGA	114.55
00695088	04/23/2025	7856027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	29.96
00695088	04/23/2025	7884027015	441069	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	DOLLAR GENERAL	30.70
00695088	04/23/2025	0200000161	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	WALMART	263.58
00695088	04/23/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	CLAY PLANET	130.40
00695088	04/23/2025	7932027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	NASP RHINEHART	341.54
00695088	04/23/2025	7866027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	192.36
00695088	04/23/2025	7853027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	85.40
00695088	04/23/2025	7834027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	29.79
00695088	04/23/2025	7804027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	42.89
00695088	04/23/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AVID	17.10
00695088	04/23/2025	7767027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	LOWES	124.43
00695088	04/23/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	WALMART	59.26
00695088	04/23/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	US CHEF STORE	621.62
00695088	04/23/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	PUBLIX	190.57
00695088	04/23/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	227.71
00695088	04/23/2025	7811027015	433100	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	ENTERPRISE	158.08
00695088	04/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	SHELL	101.88
00695088	04/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	SHELL	50.58
00695088	04/23/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	US CHEF STORE	166.21
00695088	04/23/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	FOOD LION	33.79
00695088	04/23/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	WALMART	103.79
00695088	04/23/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	DOLLAR GENERAL	153.96
00695088	04/23/2025	7901027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	GRAPHTEC	191.59
00695088	04/23/2025	7834027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	141.66
00695088	04/23/2025	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	HP	457.92
00695088	04/23/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	PUBLIX	210.67
00695088	04/23/2025	7853027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	AMAZON	55.07
00695088	04/23/2025	7929027015	441069	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	WALMART	68.40
00695088	04/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	CREDIT	-1.00
00695088	04/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	SHELL	-0.51

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00695088	04/23/2025	7866027015	441000	V15897	FIRST COMMUNITY BANK	P2510473	PHS.7374.04.25	CREDIT	-192.36
00695088	04/23/2025	7965027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Marco's Pizza	55.45
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	234.32
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	33.17
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	38.04
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	116.39
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Lowes	35.78
00695088	04/23/2025	7914027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	42.78
00695088	04/23/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart	104.71
00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Sams Club	161.98
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	987.32
00695088	04/23/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Residence Inn	193.92
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Alle	588.50
00695088	04/23/2025	7932027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Caughman's Meat Plant	67.85
00695088	04/23/2025	7914027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Little Caesars	31.50
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	66.00
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Food Lion	60.39
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Lowes	132.32
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Printgear	271.38
00695088	04/23/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Weisman	110.48
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart	74.34
00695088	04/23/2025	7932027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Chic-fil-a	150.34
00695088	04/23/2025	7956027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Sam's Club	191.66
00695088	04/23/2025	7778027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Kelvin educational	99.90
00695088	04/23/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Quickbook	26.75
00695088	04/23/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart.com	77.76
00695088	04/23/2025	7965027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart	23.91
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Lowes	112.41
00695088	04/23/2025	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Le Bleu	92.17
00695088	04/23/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	370.65
00695088	04/23/2025	7965027027	464000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Exprssions National Dance Comp	1,345.00
00695088	04/23/2025	7914027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	8.55
00695088	04/23/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Vanguard	464.72
00695088	04/23/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Shell	156.01

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00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Lowes	128.40
00695088	04/23/2025	7834027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Dollar Tree	34.78
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	323.95
00695088	04/23/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart	189.65
00695088	04/23/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	29.48
00695088	04/23/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	18.05
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	139.04
00695088	04/23/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	48.14
00695088	04/23/2025	7826027027	464000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	NASSP	385.00
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	102.68
00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Sams Club	145.26
00695088	04/23/2025	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	122.79
00695088	04/23/2025	7983027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Zaxby's	327.38
00695088	04/23/2025	7826027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	23.96
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Ninja Print House	185.44
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Lowes	7.94
00695088	04/23/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Shell	159.00
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	24 Hour Wristbands	100.00
00695088	04/23/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart	75.19
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	24 Hour Wristbands	7.00
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Sign World	358.00
00695088	04/23/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	23.96
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart	276.12
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Ace Hardware	57.76
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	53.15
00695088	04/23/2025	7991027127	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	BP	-0.30
00695088	04/23/2025	7991027127	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	BP	-0.30
00695088	04/23/2025	7991027127	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	BP	-0.22
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Walmart	245.52
00695088	04/23/2025	7991027127	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	BP	-0.30
00695088	04/23/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Shell	-0.78
00695088	04/23/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Shell	-1.00
00695088	04/23/2025	7732019027	441000	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Amazon	-228.30
00695088	04/23/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2510439	WKH.2509.04.25	Chic-fil-a	37.19

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00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sam's Club	607.72
00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Chef Store	549.61
00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Walmart	55.40
00695088	04/23/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	MedCo	103.67
00695088	04/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sam's Club	66.63
00695088	04/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Walmart	22.23
00695088	04/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Party City	25.06
00695088	04/23/2025	7887099027	469000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Shell	12.99
00695088	04/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Party City	18.94
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sam's Club	558.03
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sam's Club	474.18
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Nothing Bundt Cakes	63.24
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Chef Store	323.28
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Ft. Jackson Commissary	94.03
00695088	04/23/2025	7887075027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Tractor Supply Co	33.87
00695088	04/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Shell	18.50
00695088	04/23/2025	7887074027	466031	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Hyatt Place -North Charleston	1,323.54
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sams Club	65.12
00695088	04/23/2025	7887073027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sam's Club	210.23
00695088	04/23/2025	7887073527	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sam's Club	210.24
00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Chef Store	227.75
00695088	04/23/2025	7887081027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Titleist	42.80
00695088	04/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Shell	-0.13
00695088	04/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Shell	-0.19
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Bahama Breeze	754.55
00695088	04/23/2025	7887091527	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Publix	67.96
00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Walmart	21.88
00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Chef Store	769.86
00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Sam's Club	348.46
00695088	04/23/2025	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Blossom Shop	77.76
00695088	04/23/2025	7887084027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Publix	125.56
00695088	04/23/2025	7887084027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Kristy Kreme	34.08
00695088	04/23/2025	7887084027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Walmart	29.46
00695088	04/23/2025	7887081027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Chick Fil A	76.45

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00695088	04/23/2025	7887091527	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Chick Fil A	183.51
00695088	04/23/2025	7887075027	441069	V15897	FIRST COMMUNITY BANK	P2510468	WKH.3291.04.25	Walmart	81.78
00695088	04/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Marcos	62.78
00695088	04/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Hardees	30.46
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Amazon Refund	-128.46
00695088	04/23/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Marriott Charleston	51.82
00695088	04/23/2025	1000023327	464000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	SCASA	105.00
00695088	04/23/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	SCASA	355.00
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Lowes	188.53
00695088	04/23/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	SCASA	325.00
00695088	04/23/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Amazon	36.37
00695088	04/23/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Athens Paper	363.80
00695088	04/23/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Amazon	90.93
00695088	04/23/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Piedmont Plastic	184.15
00695088	04/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Diablos	74.50
00695088	04/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Publix	38.35
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Lowes	235.94
00695088	04/23/2025	7860527027	433200	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Hyatt Regency	608.43
00695088	04/23/2025	7860527027	433200	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Hyatt Regency	608.43
00695088	04/23/2025	7738027027	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Lowes	149.87
00695088	04/23/2025	1000022427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Amazon	34.69
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Amazon	215.77
00695088	04/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Food Lion	57.32
00695088	04/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Publix	254.99
00695088	04/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Publix	128.02
00695088	04/23/2025	1000021227	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Whataburger	94.10
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Home Depot	472.94
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Home Depot	94.59
00695088	04/23/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Amazon	55.97
00695088	04/23/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Amazon	29.98
00695088	04/23/2025	7965027027	464000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Expression National Dance	1,945.00
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510472	WKH.3663.04.25	Walmart	87.43
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Titan Digitizing	60.00
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Expressions Vinyl	359.89

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00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Jiffy	217.35
00695088	04/23/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Zaxbys	72.13
00695088	04/23/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Publix	74.78
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	1,436.51
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	58.94
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	25.00
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	223.90
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	140.74
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	93.50
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	1,001.70
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 originals	45.96
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	747.27
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	291.08
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	759.03
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Jiffy	80.13
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Jiffy	6.36
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	75.39
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	74.83
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	806.55
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	-272.04
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Foreign currency fee	1.80
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	446.27
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	205.18
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	143.71
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	142.29
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Mac Papers	200.00
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	225.68
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	1,124.50
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	145.70
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	57.24
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	352.65
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	613 Originals	298.68
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Titan	72.00
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Foreign currency fee	2.16

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00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	908.45
00695088	04/23/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2510443	WKH.6582.04.25	Printgear	8.30
00695088	04/23/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Zaxby's	28.54
00695088	04/23/2025	7002078527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	41.71
00695088	04/23/2025	7002078527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	118.10
00695088	04/23/2025	7965027027	464000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Expressions National Dance Com	1,468.00
00695088	04/23/2025	7887074027	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	89.81
00695088	04/23/2025	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	257.27
00695088	04/23/2025	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Lacrosse Balls Direct	98.87
00695088	04/23/2025	7802070027	466031	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Spring Valley High School	323.00
00695088	04/23/2025	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	81.37
00695088	04/23/2025	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	9.08
00695088	04/23/2025	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	44.78
00695088	04/23/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	123.32
00695088	04/23/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Amazon	41.50
00695088	04/23/2025	7887075027	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Trophy and Awards	97.53
00695088	04/23/2025	7887073527	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Hometown Ticketing	101.24
00695088	04/23/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Sator Soccer	289.21
00695088	04/23/2025	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2510469	WKH.6624.04.25	Sam's Club	224.60
00695088	04/23/2025	1000011427	466031	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Enterprise	315.41
00695088	04/23/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Enterprise	444.62
00695088	04/23/2025	1000011427	466031	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Enterprise	315.41
00695088	04/23/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Enterprise	470.19
00695088	04/23/2025	7991027127	466031	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Enterprise	444.62
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Walmart	85.46
00695088	04/23/2025	1000011427	466031	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Enterprise	315.41
00695088	04/23/2025	1000011427	466031	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Enterprise	315.41
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Walmart	157.08
00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Ace Hardware	534.99
00695088	04/23/2025	7942027027	441069	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Zesto's	356.87
00695088	04/23/2025	7942027027	441069	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Zesto's	69.81
00695088	04/23/2025	7942027027	441069	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Zesto's	3.16
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	22.33
00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	219.91

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00695088	04/23/2025	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	www.Churchsupplier.com	56.23
00695088	04/23/2025	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	White Knoll HS	50.00
00695088	04/23/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	599.32
00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	853.97
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	76.98
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	208.61
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	53.72
00695088	04/23/2025	7928527027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Walmart	429.90
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Michaels	21.38
00695088	04/23/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	1,003.66
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	268.56
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Walmart	30.43
00695088	04/23/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Marco's Pizza	45.43
00695088	04/23/2025	1000011427	433200	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	IHG Holiday Inn	252.75
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	48.11
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	304.05
00695088	04/23/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	249.47
00695088	04/23/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Academy	320.99
00695088	04/23/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Academy	121.45
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	46.41
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	35.30
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	101.40
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	96.27
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	35.06
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	70.61
00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	26.40
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	981.87
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	13.76
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	287.21
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	62.05
00695088	04/23/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	213.39
00695088	04/23/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	817.15
00695088	04/23/2025	7766019027	441000	V15897	FIRST COMMUNITY BANK	P2510454	WKH.8083.04.25	Amazon	50.27
								Check Total	85,192.90

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00695089	04/23/2025	1000011411	441000	V12464	FISHER SCIENTIFIC COMPANY LLC	P2509329	0312111	Variable Inertia Apparatus	60.03
								Check Total	60.03
00695090	04/23/2025	1000022220	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509161	560556	Follett Content Solutions	286.72
00695090	04/23/2025	1000022242	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509959	562481	List # 276607429	201.13
00695090	04/23/2025	1000022242	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509962	562556	List #255350240	320.42
								Check Total	808.27
00695091	04/23/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509776	1575208-0	Ruled Adhesive Notes	10.21
00695091	04/23/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509776	1575208-0	Chisel Liquid Highlighters	9.87
00695091	04/23/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509776	1575208-0	Highlighters Assorted 5 set	3.36
00695091	04/23/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509776	1575208-0	Correction Tape	21.36
00695091	04/23/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509776	1575208-0	Bostitch Stapler	8.24
00695091	04/23/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509776	1575208-0	BS Binder Clips	12.93
00695091	04/23/2025	1000025204	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509776	1575208-0	Polaris Prem Multi Paper	915.64
00695091	04/23/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1576368-0	Smartchoice 20 lb. Color Copy	6.59
00695091	04/23/2025	1000011337	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509656	1576368-0	Smartchoice 20 lb. Color Copy	6.59
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Dymo D1 Flexible Nylontape 12m	28.47
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Scotch Double-Sided Tape - 20.	5.14
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Scotch Removable Adhesive Putt	1.32
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Uniball??? 207 Plus+ Gel Pen -	66.00
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Expo Dry Erase Markers - Chise	317.01
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Sharpie Super Permanent Marker	216.02
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Sharpie Super Bold Fine Point	224.65
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Pacon Railroad Board - Mountin	12.49
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Uniball??? Gel Grip Pens - 0.7	192.65
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Zebra Pen Z-Grip Retractable H	241.39
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Post-it?? Self-Stick Easel Pad	371.12
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Adams Tapebound 3-part Money R	368.25
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Officemate Low-profile Clipboa	32.53
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Kleenex Professional Facial Ti	51.81
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Kleenex Soothing Lotion Tissue	29.62
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Dixie Heavyweight Disposable F	13.89
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	ScotchBlue Multi-Surface Paint	45.28
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Highland Economy Masking Tape	38.80

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00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Business Source Utility-purpos	19.32
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Avery?? Easy Peel?? Address La	188.32
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Expo Dry Erase Markers - Chise	48.77
00695091	04/23/2025	1000011411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Command Picture Hanging Strips	15.20
00695091	04/23/2025	1000014411	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-0	Uniball??? 207 Plus+ Gel Pen -	164.99
								Check Total	3,687.83
00695092	04/23/2025	7802074015	439500	V18857	FRANKLIN R WEAVER		VBAS.PE.4.15.25	Official	103.10
								Check Total	103.10
00695093	04/23/2025	7887076011	441000	V10032	FRENZY INC	P2509996	29352	Stone tshirt	539.17
00695093	04/23/2025	7887076011	441000	V10032	FRENZY INC	P2509996	29352	Stone tshirt 3X	15.92
00695093	04/23/2025	7887076011	441000	V10032	FRENZY INC	P2509996	29352	Stone tshirt 2X	14.85
								Check Total	569.94
00695094	04/23/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	228300	Contract Teacher - Special Edu	2,737.50
								Check Total	2,737.50
00695095	04/23/2025	1000011415	441000	V15526	GRIMCO INC	P2506022	33602836-01	PALBOARD 2D CO EXTRUDED MULTIL	437.95
00695095	04/23/2025	1000011415	441000	V15526	GRIMCO INC	P2506022	33602836-01	SHIPPING	175.00
								Check Total	612.95
00695096	04/23/2025	0210000112	441000	V01382	HERALD OFFICE SOLUTIONS	P2505529	379092-0	VON WHITE MULTIFOLD PAPER TOWE	1,498.20
00695096	04/23/2025	0210000112	441000	V01382	HERALD OFFICE SOLUTIONS	P2505529	379092-0	VON 2 PLY BATH TISSUE	128.34
00695096	04/23/2025	0210000112	441000	V01382	HERALD OFFICE SOLUTIONS	P2505529	379092-0	VON JUMBO TISSUE	1,310.39
								Check Total	2,936.93
00695097	04/23/2025	7802075015	439500	V02932	HIGHTOWER, JOSEPH		SOF.PE.4.11.25	Official	137.00
								Check Total	137.00
00695098	04/23/2025	7802075013	439500	V12943	HILL, TERRY L		SOF.GI.04.09.25	Athletic Official	139.20
								Check Total	139.20
00695099	04/23/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402-1	JANICO 20 OZ CUT END RAYON MOP	84.23
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	CARLISLE SWIVEL PAD HOLDER	23.49

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00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	CARLISLE BOWL MOP	4.60
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	CARLISLE BOWL BRUSH 21"	15.19
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	CARLISLE POWER PLUNGER	46.87
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	SPARTAN SANITYZE	36.75
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	SPARTAN TERRA GLAZE	757.87
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	SPARTAN DEFOAMER	155.96
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	JANICO MED LOOPED END BLUE STR	31.78
00695099	04/23/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832	CARLISLE 60" SIDE GATE MOP HAN	74.92
								Check Total	1,231.66
00695100	04/23/2025	7981027027	464000	V12744	INDIAN WATERS COUNCIL BOY SCO	P2504579	14ONX	Indian Waters Council	120.00
								Check Total	120.00
00695101	04/23/2025	1000011322	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2510256	145330	Social-Emotional Learning Educ	799.96
00695101	04/23/2025	1000011322	441000	V18108	INSPIRE TO CREATE ENTERPRISES	P2510256	145330	Shipping	73.10
								Check Total	873.06
00695102	04/23/2025	0210000048	433100	V00761	INTERSTATE TRANSPORTATION EQUI	P2509864	C001104591:01	Catalog #102442	5,421.69
								Check Total	5,421.69
00695103	04/23/2025	0210000185	433200	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2510051	807379	Registration for ISTELive25 Sa	695.00
								Check Total	695.00
00695104	04/23/2025	0210002315	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2503705	2425-03	LHS Synthetic Turf installatio	12,168.75
00695104	04/23/2025	0210002377	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2505710	2433-03	Provide civil engineering desi	3,750.00
								Check Total	15,918.75
00695105	04/23/2025	0200000625	433200	Exxxxx	Employee		03.05.03.13.25	OT Services	22.75
								Check Total	22.75
00695106	04/23/2025	7802075015	439500	V02590	JONES, SAMUEL H		SOF.PE.4.11.25	Official	163.40
								Check Total	163.40
00695107	04/23/2025	1000011413	441000	V00867	JOSTENS	P2508848	36608524	SC State Diplomas	2.05

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								Check Total	2.05
00695108	04/23/2025	0210000630	439500	V18780	KENNETH W ANDERSON	P2510349	#4	Summer Camp Pianist at RBHS	300.00
								Check Total	300.00
00695109	04/23/2025	7802075013	439500	V17743	KING, RANDY		SOF.GI.04.09.25	Athletic Official	149.10
								Check Total	149.10
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	post-it dry erase table top ea	41.68
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	assorted study carrels privacy	106.51
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	thermal laminating pouches	30.29
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	Bostitch E-Z squeeze one-hole	4.45
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	Astrobrights word strips	4.64
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	medium chair cubbie bright blu	241.93
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	punctuation mini posters	9.99
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	colorful hundreds pocket chart	25.57
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	build-a-sentence	22.69
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	tub of word tiles	13.89
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	classroom treasure chest	13.33
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	treasure chest rewards	15.31
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	SpinZone magnetic whiteboard s	26.55
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	magnetic create-a-space storag	18.83
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	post-it small message flags	16.03
00695110	04/23/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509695	20466.00	transparent book repair tape	6.10
								Check Total	597.79
00695111	04/23/2025	7802088030	469000	V12506	LDH SPORTS AND MORE LLC	P2508646	P2508646.PMS	50/50 Gildan Shirt with color	808.92
								Check Total	808.92
00695112	04/23/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2510248	002101257	5 Gallon Water	61.47
00695112	04/23/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2510248	002101257	Delivery Charge	4.28
00695112	04/23/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2510248	002101257	Hot and Cold Cooler Rental	12.84
00695112	04/23/2025	7846027025	441000	V14859	LEBLEU ENTERPRISES	P2510248	002101257	NC/SC State Property Tax	0.37
								Check Total	78.96

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00695113	04/23/2025	0210000135	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2510146	14318	NPES - Trash to the Landfill	37.44
00695113	04/23/2025	0210000110	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2510146	14318	GHS - Trash to the Landfill	41.36
00695113	04/23/2025	0210000146	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2510146	14318	OLD PMS - Trash to the Landfil	21.12
00695113	04/23/2025	0210000146	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2510146	14318	OLD PMS - Trash to th Landfill	12.80
00695113	04/23/2025	0210000146	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2510146	14318	OLD PMS - Trash to the Landfil	14.72
00695113	04/23/2025	0210000126	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2510146	14318	MES - Trash to the Landfill	59.84
00695113	04/23/2025	0210000111	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2510146	14318	GES - Trash to the Landfill	34.02
								Check Total	221.30
00695114	04/23/2025	0210000758	441000	V17125	LITERACY RESOURCES LLC	P2510289	394161	Conciencia fonologica:primaria	380.92
00695114	04/23/2025	0210000758	441000	V17125	LITERACY RESOURCES LLC	P2510289	394161	Conciencia fonologica:kinder 2	380.92
00695114	04/23/2025	0210000758	441000	V17125	LITERACY RESOURCES LLC	P2510289	394161	conciencia fonologica:preescol	380.92
00695114	04/23/2025	0210000758	441000	V17125	LITERACY RESOURCES LLC	P2510289	394161	Spanish syallble flashcards	133.75
00695114	04/23/2025	0210000758	441000	V17125	LITERACY RESOURCES LLC	P2510289	394161	shipping	102.12
								Check Total	1,378.63
00695115	04/23/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	2101	Psychologist Services per Cont	7,200.00
								Check Total	7,200.00
00695116	04/23/2025	7802075013	439500	V02840	MACK, BOBBY		JVSF.GI.04.02.25	Athletic Official	87.40
								Check Total	87.40
00695117	04/23/2025	7802078013	439500	V15030	MARSHALL, BRIAN WAYNE		MSOCC.GI.04.11.2	Athletic Official	139.30
								Check Total	139.30
00695118	04/23/2025	7802074013	439500	V14309	MCGINTY, CHAD		JBAS.GI.04.09.25	Athletic Official	76.00
								Check Total	76.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	ADJUSTABLE M-F POLE VAULT CARR	130.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	FIRST PLACE CROSSBAR LIFTER- S	32.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	BAKERS DZ GOLD BATONS	80.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	BAKERS DOZ GREEN BATONS	80.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	PYRAMID SPIKES BAG OF 100 1/4"	70.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	HIP NUMBERS LANES 1-9 (250 EAC	95.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	RUBBER DISCUS 1.0KG	48.00

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00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	RUBBER DISCUS 1.6 KG	52.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	FIRST PLACE TURNED STEEL SHOT	119.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	FIRST PLACE TURNED STEEL SHOT	135.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	OFFICIALS HELPER (SET OF 4)	54.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	SHIPPING	225.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	ELASTIC FOAM CROSSBAR	72.00
00695119	04/23/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV324679	Tax	83.44
								Check Total	1,275.44
00695120	04/23/2025	7802078013	439500	V18953	MICHAEL LEMAIRE		WSOCC.GI.04.08.2	Athletic Official	194.30
								Check Total	194.30
00695121	04/23/2025	7802078013	439500	V17729	MYHILL, KENZIE		JMSC.GI.04.1025	Athletic Official	67.10
00695121	04/23/2025	7802078015	439500	V17729	MYHILL, KENZIE		WSOCX.PE.3.21.25	Official	11.00
								Check Total	78.10
00695122	04/23/2025	7802078013	439500	V14931	MYHILL, KEVIN		JMSC.GI.04.10.25	Athletic Official	67.10
								Check Total	67.10
00695123	04/23/2025	1000025410	432400	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2508321	9130300	9'2"x24" Model 432 Powder Coat	898.00
00695123	04/23/2025	1000025410	432400	V14361	OVERHEAD DOOR COMPANY OF COLUM	P2508321	9130300	Commercial flat rate labor	540.00
								Check Total	1,438.00
00695124	04/23/2025	1000025444	439500	V15448	PALMETTO STATE GLASS INC	P2509211	6007	Remove damaged hinges off of t	2,290.00
								Check Total	2,290.00
00695125	04/23/2025	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2507175	1045311	Repair estimate #1045311	25.00
00695125	04/23/2025	1000011411	432300	V15935	PECKNEL MUSIC COMPANY INC	P2507175	1045311	Part for repair	0.80
								Check Total	25.80
00695126	04/23/2025	1000022231	443000	V12221	PERMA BOUND BOOKS	P2508522	2010283-00	See Attached Book List	5,095.17
								Check Total	5,095.17
00695127	04/23/2025	7802074013	439500	V18870	PHILLIP BLAKE		JBASX.GI.032425	Athletic Official	50.10

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								Check Total	50.10
00695128	04/23/2025	1000011521	441000	V18708	PROFESSIONAL PRINTERS	P2509998	283111	LTC NEWSLETTER 2025 80# WHITE	850.65
								Check Total	850.65
00695129	04/23/2025	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	2027220	Monthly Rental Fee for Optimum	85.60
								Check Total	85.60
00695130	04/23/2025	0210000052	433200	V17492	READING RECOVERY COUNCIL OF NO	P2510488	1016193	April Hamilton, Registration	830.00
00695130	04/23/2025	0210000052	433200	V17492	READING RECOVERY COUNCIL OF NO	P2510488	1016195	Peggy Phillips, Registration &	830.00
								Check Total	1,660.00
00695131	04/23/2025	7887072044	469000	V00749	RIDDELL / ALL AMERICAN	P2509433	952262061	QUOTE FOR 117 RIDDELL SPEEDLFE	8,703.64
								Check Total	8,703.64
00695132	04/23/2025	0210000448	466031	V00746	RIVERBANKS ZOO	P2510467	215070	Education Program, May 1, 2025	300.00
								Check Total	300.00
00695133	04/23/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2510037	62338227	2025 Southeast Regional Aerial	300.00
								Check Total	300.00
00695134	04/23/2025	1000026405	469000	V01887	SALSARITAS	P2510140	12924	Taco Bar For Student Teacher	1,493.23
								Check Total	1,493.23
00695135	04/23/2025	0210001129	441000	V00435	SARGENT WELCH LLC A VWR CO	P2509607	8818666527	Item # 470004-292	100.14
								Check Total	100.14
00695136	04/23/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2508573	1112	ASL Interpreting Services	140.00
00695136	04/23/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2508573	1112	Interpreter mileage	140.00
00695136	04/23/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2508779	1113	ASL Interpreting Services	280.00
00695136	04/23/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2509858	1114	ASL Interpreting Services	280.00
00695136	04/23/2025	0210000665	439500	V10056	SC INTERPRETING SERVICE FOR TH	P2510186	1115	ASL Interpreting Services	245.00
								Check Total	1,085.00
00695137	04/23/2025	7745027047	469000	V16160	SCHOLASTIC BOOK FAIRS	P2510101	B6060758FR	Book Fair Payment	6,707.40

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								Check Total	6,707.40
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135471034	Quart Recloseable Food Storage	16.47
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135471034	Gallon Recloseable Food Storag	49.77
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135471034	Free and Clear baby wipes (64	22.72
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135471034	Angel soft pack of 10 tissues	58.22
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	Expo dry erase markers fine ti	42.49
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	3 oz Play Doh (set of 20), Edu	26.91
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	Washable Crayola asst classic	83.32
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	8 color set crayons, Education	24.87
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	ticonderoga pre sharpened penc	18.56
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	9 x 7 ruled composition notebo	102.72
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	60 Count Glue Sticks , Educati	68.57
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	crayola triangular crayons set	54.93
00695138	04/23/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2509032	208135494355	My First 4.5 inch triangular	55.61
00695138	04/23/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135494527	Angel soft pack of 10 tissues	116.46
00695138	04/23/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135494527	Quart Recloseable Food Storage	32.92
00695138	04/23/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135494527	Gallon Recloseable Food Storag	99.54
00695138	04/23/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135494527	Free and Clear baby wipes (64	90.89
00695138	04/23/2025	0210000463	441000	V16452	SCHOOL SPECIALTY LLC	P2502878	208135499822	School Smart Dry Erase Pen Sty	161.06
00695138	04/23/2025	0200000021	441000	V16452	SCHOOL SPECIALTY LLC	P2509540	208135511958	COOL TONE - Childcraft Colored	5,230.05
								Check Total	6,356.08
00695139	04/23/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	School Bus Backpack Tags	90.00
00695139	04/23/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	Car Line Backpack Tags	600.00
00695139	04/23/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	Before/After School Tags	200.00
00695139	04/23/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	Shipping/Handling	36.00
								Check Total	926.00
00695140	04/23/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509280	236960	CLASSIC LIQUID CARPET CLEANER	95.57
00695140	04/23/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509280	236960	CLASSIC SPEEDIKLEEN	80.44
00695140	04/23/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509280	236960	CLASSIC HUSKI CREAM CLEANER	57.78
00695140	04/23/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509280	236960	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00695140	04/23/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509280	236960	CLASSIC CAN DO FLOOR CLEANER	80.89
00695140	04/23/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509280	236960	CLASSIC ZIP FLOOR STRIPPER	205.44

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00695140	04/23/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509280	236960	CLASSIC EXQUISIT FLOOR WAX	147.66
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC SUDS LAUNDRY DETERGENT	12.03
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC ENZYME ODOR DIGESTER	52.25
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC EXQUISIT FLOOR WAX	738.30
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC CAN DO FLOOR CLEANER	161.78
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC WHITE PEARL HAND SOAP	77.60
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC BABY FRESH	95.57
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC LIQUID CARPET CLEANER	143.36
00695140	04/23/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509494	236962	CLASSIC SPEEDIKLEEN	80.44
00695140	04/23/2025	0210000120	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509591	236963	CLASSIC CAN DO FLOOR CLEANER	485.36
00695140	04/23/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509087	237038	ATLAS SUPER RAGS	163.72
00695140	04/23/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509087	237038	48" DUST MOP 3"	91.16
00695140	04/23/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509087	237038	24" DUST MOP 3"	47.51
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508316	237039	CLASSIC BABY FRESH	47.78
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508316	237039	CLASSIC SPEEDI KLEEN	107.26
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508316	237039	CLASSIC SUDS LAUNDRY DETERGENT	12.03
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508316	237039	CLASSIC EXQUISIT FLOOR WAX	3,322.35
00695140	04/23/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2507466	237040	24" DUST MOP 3"	142.52
00695140	04/23/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508309	237041	CLASSIC BABY FRESH	191.15
00695140	04/23/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508309	237041	CLASSIC LIQUID CARPET CLEANER	95.57
00695140	04/23/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508309	237041	CLASSIC CAN DO FLOOR CLEANER	364.01
00695140	04/23/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508309	237041	CLASSIC HUSKI CREAM CLEANER	86.67
00695140	04/23/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508309	237041	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00695140	04/23/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508309	237041	CLASSIC ZIP FLOOR STRIPPER	547.84
00695140	04/23/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508309	237041	CLASSIC EXQUISIT FLOOR WAX	3,322.35
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508317	237042	WOODEN DUST MOP HANDLE CLIP ON	23.18
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508317	237042	20" BLACK STRIPPING PADS	91.23
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508317	237042	22" BLACK STRIPPING PADS	113.63
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508317	237042	24" DUST MOP 3"	47.51
00695140	04/23/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508317	237042	ATLAS SUPER RAGS	218.28
00695140	04/23/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509780	237043	CLASSIC ZIP FLOOR STRIPPER	684.80
00695140	04/23/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509780	237043	CLASSIC BABY FRESH	95.57
00695140	04/23/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509780	237043	CLASSIC CAN DO FLOOR CLEANER	242.68
00695140	04/23/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509780	237043	CLASSIC EXQUISIT FLOOR WAX	1,476.60

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00695140	04/23/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509039	237044	CLASSIC CAN DO FLOOR CLEANER	606.69
00695140	04/23/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509039	237044	CLASSIC EXQUISIT FLOOR WAX	2,214.90
00695140	04/23/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509039	237044	CLASSIC LIQUID CARPET CLEANER	95.57
00695140	04/23/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508455	237070	KAIBOSH	220.89
00695140	04/23/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508455	237070	CLASSIC PUMICE STICK	29.45
00695140	04/23/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508455	237070	CLASSIC EXQUISIT FLOOR WAX	1,476.60
00695140	04/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508719	237071	CLASSIC CAN DO FLOOR CLEANER	647.14
00695140	04/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508719	237071	CLASSIC EXQUISIT FLOOR WAX	885.96
								Check Total	20,323.29
00695141	04/23/2025	7866027039	469000	V00278	STRAWBRIDGE STUDIOS	P2510485	108936-30660	Hardback Yearbook	2,001.44
00695141	04/23/2025	7866027039	469000	V00278	STRAWBRIDGE STUDIOS	P2510485	108936-30660	Personalized (Name Only)	74.90
00695141	04/23/2025	7866027039	469000	V00278	STRAWBRIDGE STUDIOS	P2510485	108936-30660	Online Payments Received	-1,123.00
								Check Total	953.34
00695142	04/23/2025	7738019034	464000	V01494	SWANK MOVIE LICENSING USA	P2508436	3929695	ANNUAL PUBLIC PERFORMANCE SITE	624.00
								Check Total	624.00
00695143	04/23/2025	7711027015	441000	V18739	THE GROVE ON AUGUSTA LLC	P2507320	P2507320.PHS	PHS Prom	3,500.00
								Check Total	3,500.00
00695144	04/23/2025	0210000647	441000	V02065	THE OFFICE PAL INC	P2510324	0208398-IN	2RF0R Toner, 1,200 Page-Yield	104.31
								Check Total	104.31
00695145	04/23/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	BMS Facilities A	31.88
00695145	04/23/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	BMS Facilities B	31.88
00695145	04/23/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CSES Facilities A	31.88
00695145	04/23/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CSES Facilities B	31.88
00695145	04/23/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	PHMS Facilities A	31.88
00695145	04/23/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	PHMS Facilities B	31.88
00695145	04/23/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	SGES Facilities B	31.88
00695145	04/23/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	SLES Facilities A	31.88
00695145	04/23/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RBES Facilities A	31.88
00695145	04/23/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	WKMS Facilities A	31.88
00695145	04/23/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	WKMS Facilities B	31.88

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00695145	04/23/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RBHS Facilities C	25.00
00695145	04/23/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RCES Facilities B	31.88
00695145	04/23/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	SLES Facilities B	31.88
00695145	04/23/2025	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	Transportation Facilities B	25.00
00695145	04/23/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	WKES Facilities A	31.88
00695145	04/23/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	WKES Facilities B	31.88
00695145	04/23/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RBES Facilities B	31.88
00695145	04/23/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RBHS Facilities A	31.88
00695145	04/23/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RCLC Facilities A	31.88
00695145	04/23/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RCLC Facilities B	31.88
00695145	04/23/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	SGES Facilities A	31.88
00695145	04/23/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	WKHS Facilities A	31.88
00695145	04/23/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	WKHS Facilities B	31.88
00695145	04/23/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RBHS Facilities B	31.88
00695145	04/23/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	GES Facilities A	31.88
00695145	04/23/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CSMS Facilites B	31.88
00695145	04/23/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CES Facilities A	31.88
00695145	04/23/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CES Facilities B	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CS Bldg. 2 Facilities A	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CS Bldg. 2 Facilities B	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CS Bldg. 3 Facilities A	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CS Bldg. 3 Facilities B	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CS Main Office & Annex Facilit	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CS Main Office & Annex Facilit	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CS Operations Bldg. Facilities	31.88
00695145	04/23/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	DES Facilities A	31.88
00695145	04/23/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	MGMS Facilities B	31.88
00695145	04/23/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	DES Facilities B	31.88
00695145	04/23/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	District Maintenance & Facilit	26.00
00695145	04/23/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	FPES Facilities A	31.88
00695145	04/23/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	FPES Facilities B	31.88
00695145	04/23/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LSMS Facilities B	31.88
00695145	04/23/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LES Facilities A	31.88
00695145	04/23/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	GES Facilities B	31.88

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00695145	04/23/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	Gilbert HS & Transportation Fa	31.88
00695145	04/23/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	Gilbert HS & Transportation Fa	31.88
00695145	04/23/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	Gilbert HS & Transportation Fa	25.00
00695145	04/23/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	GMS Facilities A	31.88
00695145	04/23/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	GMS Facilities B	31.88
00695145	04/23/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LMES Facilities A	31.88
00695145	04/23/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LMES Facilities B	31.88
00695145	04/23/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LSMS Facilities A	31.88
00695145	04/23/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	NLCLC Facilities B	31.88
00695145	04/23/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	OGES Facilities A	31.88
00695145	04/23/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LES Facilities B	31.88
00695145	04/23/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LHS Facilities A	31.88
00695145	04/23/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	OGES Facilities B	31.88
00695145	04/23/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LHS Facilities B	31.88
00695145	04/23/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LHS Facilities C	25.00
00695145	04/23/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LTC Facilities A	31.88
00695145	04/23/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	LTC Facilities B	31.88
00695145	04/23/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	MGMS Facilities A	31.88
00695145	04/23/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	MES Facilities A	31.88
00695145	04/23/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	MES Facilities B	31.88
00695145	04/23/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	NPES Facilities A	31.88
00695145	04/23/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	NPES Facilities B	31.88
00695145	04/23/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	NLCLC Facilities A	31.88
00695145	04/23/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	PES Facilities A	31.88
00695145	04/23/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	PES Facilities B	31.88
00695145	04/23/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	Pelion HS & Transportation Fa	31.88
00695145	04/23/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	Pelion HS & Transportation Fac	31.88
00695145	04/23/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	Pelion HS & Transportation Fac	25.00
00695145	04/23/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	NEW PMS Facilities A	31.88
00695145	04/23/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	MGES Facilities A	31.88
00695145	04/23/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	MGES Facilities B	31.88
00695145	04/23/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	NEW PMS Facilities B	31.88
00695145	04/23/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	OLD PMS Facilities A	31.88
00695145	04/23/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	OLD PMS Facilities B	31.88

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00695145	04/23/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	PHES Facilities A	31.88
00695145	04/23/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	PHES Facilities A	31.88
00695145	04/23/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	RCES Facilities A	31.88
00695145	04/23/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	WKHS Facilities C	25.00
00695145	04/23/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	242480	CSMS Facilities A	31.88
								Check Total	2,630.76
00695146	04/23/2025	1000011444	434500	V14005	TURNITIN LLC	P2509927	IN-TII-57786	Online Training Session	500.00
								Check Total	500.00
00695147	04/23/2025	0200001935	441000	V14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2509221	2513	Author Speaking Fee.	650.00
								Check Total	650.00
00695148	04/23/2025	0200002706	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2504136	099632	EDLP 732, section J70. Data In	12,000.00
								Check Total	12,000.00
00695149	04/23/2025	0210000048	432300	V18957	US BOING HOLDCO INC DBA TAKE 5	P2510378	CUSTINV-	Fleet Plan	518.40
								Check Total	518.40
00695150	04/23/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14064	Video Remote Interpreting Serv	55.50
00695150	04/23/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14064	Video Remote Interpreting Serv	144.50
								Check Total	200.00
00695151	04/23/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509616	8818666528	Item #470175-230	112.84
00695151	04/23/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509616	8818666528	Item# 470000-758	208.96
00695151	04/23/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509616	8818666528	Item# 470148-718	445.39
00695151	04/23/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509616	8818666528	Item# 470177-706	245.57
00695151	04/23/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509616	8818666528	Item # 470005-688	64.97
								Check Total	1,077.73
00695152	04/23/2025	0210000139	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510293	529813-01	BI-LEVEL COOLER	1,497.38
00695152	04/23/2025	0210000139	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510293	529813-01	WATER COOLER WITH BOTTLE FILLE	2,128.19
								Check Total	3,625.57
00695153	04/23/2025	7730027027	464000	V12744	INDIAN WATERS COUNCIL BOY SCO	P2510491	P2510491.WKH	Indian Waters Council	100.00

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00695153	04/23/2025	7730027027	464000	V12744	INDIAN WATERS COUNCIL BOY SCO	P2510491	P2510491.WKH	Indian Waters Council	200.00
00695153	04/23/2025	7730027027	464000	V12744	INDIAN WATERS COUNCIL BOY SCO	P2510491	P2510491.WKH	Indian Water Council	50.00
00695153	04/23/2025	7730027027	464000	V12744	INDIAN WATERS COUNCIL BOY SCO	P2510491	P2510491.WKH	Indian Water Council	100.00
								Check Total	450.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	Grade 6,7,8th	48.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	First Runner-Up	33.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	Cougar Spirit	16.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	Miss Pleasant Hill	16.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	Communicator	16.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	Second Runner-Up	33.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	Miss Congeniality	33.00
00695154	04/23/2025	7914527034	441000	V17216	SUMMERS, CARLA WATERS	P2508046	P2508046.PHM	O/A Congeniality	16.00
								Check Total	211.00
00695155	04/23/2025	7002081013	469000	V17531	TL HANNA HIGH SCHOOL	P2510463	P2510463.GHS	2025 Yellow Jacket Invitationa	275.00
								Check Total	275.00
00695156	04/23/2025	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0325	MES.9259/005369.	1,077.36
00695156	04/23/2025	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0325	ROS.1405/000840.	217.48
00695156	04/23/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0325	LMS.2062/001217.	282.36
00695156	04/23/2025	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0325	LES.2098/001242.	1,092.58
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.4479/002487.	266.28
00695156	04/23/2025	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0325	CES.6119	646.83
00695156	04/23/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0325	NPE.19082	945.27
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.23898/005318.	45.60
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.23900/004703.	47.90
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.23897/005210.	38.72
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.34818/004753.	75.29
00695156	04/23/2025	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0325	PHE.20730/10621.	998.26
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.23899/004817.	49.06
00695156	04/23/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0325	LMS.2108/001246.	587.13
00695156	04/23/2025	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0325	MGM.36251/019522.	1,381.93
00695156	04/23/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0325	NPE.28215/016832.	616.55
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.31900/005319.	9.25

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00695156	04/23/2025	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0325	LHS.16841/008449.	5,889.37
00695156	04/23/2025	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0325	RCE.33079/018790.	1,249.12
00695156	04/23/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0325	DO.31181/004702.	39.87
00695156	04/23/2025	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0325	PHM.20731/010622.	899.95
00695156	04/23/2025	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0325	MGE.38335/019255.	1,698.93
00695156	04/23/2025	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0325	RBH.019299	3,904.51
00695156	04/23/2025	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0325	LME.05895	1,026.51
00695156	04/23/2025	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0325	OGE002226	1,093.56
00695156	04/23/2025	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0325	BWM00141	524.79
								Check Total	24,704.46
00695157	04/23/2025	7802080046	464000	V15934	BEECHWOOD MIDDLE SCHOOL	P2510470	P2510470.BMS	Check #1900	200.00
00695157	04/23/2025	7802070046	469000	V15934	BEECHWOOD MIDDLE SCHOOL	P2510470	P2510470.BMS	Check #1901	150.00
								Check Total	350.00
00695158	04/23/2025	7711027015	469000	V18723	MITCHELL D REID	P2506863	04252024	360 Photo Booth at the Prom Ve	750.00
								Check Total	750.00
00695159	04/23/2025	0210000048	455000	V18830	PARKS CHEVROLET SPG LLC DBA PA	P2510437	P2510437.TRANS	2025 Chevrolet Silverado 2500	53,542.60
00695159	04/23/2025	0210000048	455000	V18830	PARKS CHEVROLET SPG LLC DBA PA	P2510437	P2510437.TRANS	Sales Tax	500.00
								Check Total	54,042.60
00695160	04/24/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501080	AP INTERFACE 4/25/25	153.25
								Check Total	153.25
00695161	04/24/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501080	AP INTERFACE 4/25/25	24,111.87
								Check Total	24,111.87
00695162	04/24/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501080	AP INTERFACE 4/25/25	24,845.12
								Check Total	24,845.12
00695163	04/24/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501080	AP INTERFACE 4/25/25	52,170.01
								Check Total	52,170.01
00695164	04/24/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501080	AP INTERFACE 4/25/25	9,546.01

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								Check Total	9,546.01
00695165	04/24/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501080	AP INTERFACE 4/25/25	29,665.14
								Check Total	29,665.14
00695166	04/24/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501080	AP INTERFACE 4/25/25	809.50
								Check Total	809.50
00695167	04/24/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501080	AP INTERFACE 4/25/25	9,076.32
00695167	04/24/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501080	AP INTERFACE 4/25/25	16,337.33
								Check Total	25,413.65
00695168	04/24/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501080	AP INTERFACE 4/25/25	160.00
								Check Total	160.00
00695169	04/24/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501080	AP INTERFACE 4/25/25	2,129.00
								Check Total	2,129.00
00695170	04/24/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501080	AP INTERFACE 4/25/25	4,258.00
								Check Total	4,258.00
00695171	04/24/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501080	AP INTERFACE 4/25/25	1,681.25
								Check Total	1,681.25
00695172	04/24/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501080	AP INTERFACE 4/25/25	2,878.19
								Check Total	2,878.19
00695173	04/24/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501080	AP INTERFACE 4/25/25	3.64
								Check Total	3.64
00695174	04/24/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501080	AP INTERFACE 4/25/25	144.08
								Check Total	144.08
00695175	04/24/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501080	AP INTERFACE 4/25/25	875.91

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								Check Total	875.91
00695176	04/24/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501080	AP INTERFACE 4/25/25	2,110.14
								Check Total	2,110.14
00695177	04/24/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501080	AP INTERFACE 4/25/25	1,617.90
00695177	04/24/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501080	AP INTERFACE 4/25/25	100.60
								Check Total	1,718.50
00695178	04/24/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501080	AP INTERFACE 4/25/25	273.00
								Check Total	273.00
00695179	04/24/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501080	AP INTERFACE 4/25/25	191.25
								Check Total	191.25
00695180	04/24/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501080	AP INTERFACE 4/25/25	339.94
								Check Total	339.94
00695181	04/24/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501080	AP INTERFACE 4/25/25	12,651.35
00695181	04/24/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501080	AP INTERFACE 4/25/25	22,772.46
								Check Total	35,423.81
00695182	04/24/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501080	AP INTERFACE 4/25/25	98.70
								Check Total	98.70
00695183	04/24/2025	1000000000	245810	V00170	UNITED WAY		2700/2501080	AP INTERFACE 4/25/25	393.04
								Check Total	393.04
00695184	04/24/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501080	AP INTERFACE 4/25/25	10,062.49
00695184	04/24/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501080	AP INTERFACE 4/25/25	18,112.42
								Check Total	28,174.91
00695185	04/24/2025	0210002731	441064	V11891	A3 COMMUNICATIONS INC	P2509825	147733	Lock Express Ad Series 4Aa Bat	338.33
								Check Total	338.33

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00695186	04/24/2025	1000011334	432300	V13692	ACCO BRANDS USA LLC	P2509849	4730172593	1 year Equipment Maintenance A	147.57
00695186	04/24/2025	1000014134	432300	V13692	ACCO BRANDS USA LLC	P2509849	4730172593	1 year Equipment Maintenance A	322.78
								Check Total	470.35
00695187	04/24/2025	0210000820	431200	V18759	AI FOR EDUCATION INC	P2507095	1229	Generative AI Train-the-Traine	1,598.00
								Check Total	1,598.00
00695188	04/24/2025	7802078030	439500	V14334	ANDERSON, JAMES B		SOC.PMS.04.10.25	PMS Soccer	77.00
								Check Total	77.00
00695189	04/24/2025	0210000826	434500	V00391	APPLE INC	P2509555	MB64410307	3-Year AppleCare+ for Schools	183,714.72
00695189	04/24/2025	0210000826	434500	V00391	APPLE INC	P2509556	MB64410308	4-Year AppleCare+ for Schools	225,917.66
00695189	04/24/2025	1000011411	444500	V00391	APPLE INC	P2510199	MB66560367	14-inch MacBook Pro: Apple M4	3,207.86
00695189	04/24/2025	1000011411	444500	V00391	APPLE INC	P2510199	MB66560367	4-Year AppleCare+ for schools	682.66
								Check Total	413,522.90
00695190	04/24/2025	0210000182	433200	Exxxxx	Employee		03.04.03.25.25	Home Visits	110.18
								Check Total	110.18
00695191	04/24/2025	7887074013	439500	V14304	ASHLEY, PHILLIP D		BJBA.GI.04.17.25	Athletic Official	255.00
00695191	04/24/2025	7887074013	439500	V14304	ASHLEY, PHILLIP D		BJBA.GI.04.19.25	Athletic Official	255.00
00695191	04/24/2025	7887074013	439500	V14304	ASHLEY, PHILLIP D		VBAS.GI.04.14.25	Athletic Official	200.00
00695191	04/24/2025	7887074013	439500	V14304	ASHLEY, PHILLIP D		VBAS.GI.04.15.25	Athletic Official	200.00
								Check Total	910.00
00695192	04/24/2025	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	239722	INTERNATIONAL BACKGROUND CHECK	510.00
								Check Total	510.00
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Canon RS-60E3 Remote Switch	65.88
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Canon EF 50mm f/1.8 STM Lens	133.09
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	FotodioX 52mm Reverse Mount Ma	20.78
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Ruggard Journey 34 DSLR Should	101.02
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Magnus LM-700 Lateral Aluminum	80.16
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Tamron SP 24-70mm f/2.8 Di VC	1,175.93
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Impact Turtle Base C-Stand Kit	272.76

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00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Nanlite FS-300B Bi-Color LED	508.91
00695193	04/24/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	232989504	Nanlite Bundle of Joy Lighting	406.46
								Check Total	2,764.99
00695194	04/24/2025	1000025415	447000	V02150	BARNES PROPANE		978721	Propane	1,030.67
								Check Total	1,030.67
00695195	04/24/2025	7860527020	441000	Exxxxx	Employee		04.10.2025	Supplies Reimbursement	16.20
								Check Total	16.20
00695196	04/24/2025	0210000053	441000	V13041	BLICK ART MATERIALS LLC	P2509508	5225289	XYRON Pro Laminator ID 12in wi	457.59
00695196	04/24/2025	0210000053	441000	V13041	BLICK ART MATERIALS LLC	P2509508	5225289	Shipping	13.91
00695196	04/24/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2508523	5247598	NO 25 WHITE CLAY 50LB	137.39
00695196	04/24/2025	1000011419	441000	V13041	BLICK ART MATERIALS LLC	P2508523	5247598	SHIPPING	107.00
00695196	04/24/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2510075	5247659	Krylon Kamar	91.75
00695196	04/24/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2510075	5247659	Prismclr Arch Marker BLK Mixed	19.75
00695196	04/24/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2510075	5247659	Prismaclr Fnline Blk Fine 5ct	11.59
00695196	04/24/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2510075	5247659	Prismaclr Manga Mrkr 8ct set	14.63
00695196	04/24/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2510075	5247659	Pigma Micron Pen Blick Exculsi	20.74
00695196	04/24/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2510075	5247659	Pigma Micron Pn 8 Ct Set	18.66
00695196	04/24/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510102	5272737	No. 25 WHITE CLAY IF WHT 50LB	343.47
00695196	04/24/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510102	5272737	Freight Charge	256.80
								Check Total	1,493.28
00695197	04/24/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0425	Water	15.31
00695197	04/24/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		83608274927.0425	Water	30.62
								Check Total	45.93
00695198	04/24/2025	1000025808	439500	V18926	BRADLEY M WILKE		04.11.25	Softball	202.50
								Check Total	202.50
00695199	04/24/2025	0200000606	433200	Exxxxx	Employee		03.03.03.31.25	Job Responsibilities	167.30
								Check Total	167.30
00695200	04/24/2025	7887091044	441000	V13255	BSN SPORTS LLC	P2509127	929444820	010 BLACK DF FLEX WOVEN SHORT	35.30

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00695200	04/24/2025	7887091044	441000	V13255	BSN SPORTS LLC	P2509127	929444820	010 BLACK FLEX 7" WOVEN POCKET	35.30
00695200	04/24/2025	7887091044	441000	V13255	BSN SPORTS LLC	P2509127	929444820	OXFORD- MENS COTTON RICH FLEEC	347.75
00695200	04/24/2025	7887091044	441000	V13255	BSN SPORTS LLC	P2509127	929444820	FO-B CORE HOOD TEE	333.84
00695200	04/24/2025	7887091044	441000	V13255	BSN SPORTS LLC	P2509127	929444820	FREIGHT	29.66
00695200	04/24/2025	7802076013	441000	V13255	BSN SPORTS LLC	P2509772	929472356	Scarlet White Womens Dry Tempo	1,043.26
00695200	04/24/2025	7802076013	441000	V13255	BSN SPORTS LLC	P2509772	929472356	Black DF Fast 7in Short	1,391.00
00695200	04/24/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510220	929530858	BSN Sports	1,415.61
00695200	04/24/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510220	929530858	BSN Sports	34.55
00695200	04/24/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929577793	BASKETBALL JERSEY	1,123.50
00695200	04/24/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929577793	BASKETBALL SHORT	695.50
00695200	04/24/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929577793	FRIEGHT	42.33
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	FREIGHT	156.60
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Racer Volleyball Womens LS Jer	930.90
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Racer Volleyball Womens LS Jer	651.63
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Racer Volleyball Womens LS Jer	186.18
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Racer Volleyball Womens LS Jer	93.09
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Target Volleyball Womens LS Je	465.45
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Target Volleyball Womens LS Je	325.82
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Target Volleyball Womens LS Je	93.09
00695200	04/24/2025	7802080029	441000	V13255	BSN SPORTS LLC	P2508915	929632462	Target Volleyball Womens LS Je	46.55
								Check Total	9,476.91
00695201	04/24/2025	7738027020	441000	Exxxxx	Employee		03.11.2025	Theater Supply Reimbursement	27.33
00695201	04/24/2025	7738027020	441000	Exxxxx	Employee		03.20.2025	Props for Moana	99.12
00695201	04/24/2025	7738027020	441000	Exxxxx	Employee		03.26.2025	Props for MT	31.42
								Check Total	157.87
00695202	04/24/2025	1000011330	441000	V01145	CAMCOR INC.	P2510236	2581207	Califone 1017IMT NeoTech Plus	1,257.25
00695202	04/24/2025	0210000071	444500	V01145	CAMCOR INC.	P2508855	2581583	BrightSign DBL-IR RCVR 3.5mm 5	15.52
00695202	04/24/2025	0210000071	444500	V01145	CAMCOR INC.	P2508855	2581583	BrightSign HD225 Digital Signa	416.23
00695202	04/24/2025	1000011411	444500	V01145	CAMCOR INC.	P2508986	2581585	BrightSign DBL-IR RCVR 3.5mm 5	31.03
00695202	04/24/2025	1000011411	444500	V01145	CAMCOR INC.	P2508986	2581585	BrightSign HD225 Digital Signa	832.46
								Check Total	2,552.49
00695203	04/24/2025	0200002872	439500	V15463	CAREER SAFE LLC	P2509288	CS-729329	OSHA 10 HR GENERAL INDUSTRY AG	32.00

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								Check Total	32.00
00695204	04/24/2025	7965027026	469000	V12165	CAROLINA SPORTS INC	P2510453	012725WKMS	shipping	22.50
00695204	04/24/2025	7965027026	469000	V12165	CAROLINA SPORTS INC	P2510453	012725WKMS	2ftx4ft senior banners-dance	278.20
								Check Total	300.70
00695205	04/24/2025	7733027037	469000	V00609	CAROWINDS	P2510390	FOM25-000288	Carowinds Festival of Music	1,900.00
00695205	04/24/2025	7733027037	469000	V00609	CAROWINDS	P2510390	FOM25-000288	Carowinds Season Pass Holder	50.00
00695205	04/24/2025	7733027037	469000	V00609	CAROWINDS	P2510390	FOM25-000288	Premium All Day Dining	2,332.00
00695205	04/24/2025	7733027037	469000	V00609	CAROWINDS	P2510390	FOM25-000288	Carowinds Festival of Music	273.00
								Check Total	4,555.00
00695206	04/24/2025	1000014137	433100	V00609	CAROWINDS	P2510389	FOM25-000286	Carowinds Season Pass Holder P	70.00
00695206	04/24/2025	1000014137	433100	V00609	CAROWINDS	P2510389	FOM25-000286	Premium All Day Dining	1,305.90
00695206	04/24/2025	7748027037	466031	V00609	CAROWINDS	P2510389	FOM25-000286	Premium All Day Dining	542.10
00695206	04/24/2025	1000014137	433100	V00609	CAROWINDS	P2510389	FOM25-000286	Carowinds Festival of Music	546.00
00695206	04/24/2025	1000014137	433100	V00609	CAROWINDS	P2510389	FOM25-000286	Carowinds Festival of Music	950.00
								Check Total	3,414.00
00695207	04/24/2025	7860527020	441069	Exxxxx	Employee		04.11.2025	Supplies Reimbursement	182.50
								Check Total	182.50
00695208	04/24/2025	0200000625	433200	Exxxxx	Employee		03.18.03.31.25	School Therapy	65.80
00695208	04/24/2025	1000014594	433200	Exxxxx	Employee		03.21.25	Homebound Therapy	16.80
								Check Total	82.60
00695209	04/24/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		BJBA.GI.04.18.25	Athletic Official	255.00
00695209	04/24/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		BJBA.GI.04.19.25	Athletic Official	255.00
00695209	04/24/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.12.25	Athletic Official	400.00
00695209	04/24/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.14.25	Athletic Official	200.00
00695209	04/24/2025	7887074013	439500	V02718	CAUGHMAN, MICHAEL		VBAS.GI.04.15.25	Athletic Official	200.00
								Check Total	1,310.00
00695210	04/24/2025	0210000125	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509747	300220	33X40 MEDIUM CAN LINER	882.75
00695210	04/24/2025	0210000123	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509754	300221	33X40 MEDIUM CAN LINER	441.38

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								Check Total	1,324.13
00695211	04/24/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509773	LEX/205908	GHS - 80W-120W LED WallPack 12	606.69
00695211	04/24/2025	0210002699	441064	V01395	CITY ELECTRIC SUPPLY CO	P2509052	LEX/205914	DM - 54W 6000 Lumen 8' 120' Be	898.80
00695211	04/24/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509108	LEX/205940	60 MIN SPR WND TIMER	36.17
00695211	04/24/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509855	LEX/206047	GHS Cafe/Gym - WIRE THHN-12-/S	123.11
00695211	04/24/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509855	LEX/206047	Wire THHN-12-RED-SOL-CU-500S/R	123.09
00695211	04/24/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509855	LEX/206047	1G DUP RECEPT SMOOTH PLT SS	21.29
00695211	04/24/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509855	LEX/206047	Wire THHN-12-WHT-SOL-CU-500S/R	123.09
00695211	04/24/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509855	LEX/206047	RECEP DIP 20A/125V SIDE WIRE I	21.29
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	1P- 20A-120Vac	93.09
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	3-1/2D SW Box EARS&KO	11.05
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	3/4" EMT	93.30
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	3/4" Steel Flex Conduit 500' R	38.50
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	WI ZDC Squeeze Connector 3/4"	7.62
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	Conduit Nipple Zinc Die Cast 1	0.98
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	WI Steel Locknut 1/2"	0.39
00695211	04/24/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206144	WI 3/4" EMT 1 Hole Strap	1.50
								Check Total	2,199.96
00695212	04/24/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509596	366783	FLEX WIPE GRAFFITI WIPES	556.65
00695212	04/24/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509596	366783	BETTER BRUSH PLASTIC BROOM	25.28
00695212	04/24/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509596	366783	CHASE GUM REMOVER	13.69
00695212	04/24/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509596	366783	TOLCO SOAK IT VOMIT CONTROL	820.67
00695212	04/24/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509596	366783	KORCHEM SHIMMER GLASS CLEANER	80.89
00695212	04/24/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509596	366783	RJS MICROFIBER TOWELS	76.24
00695212	04/24/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509596	366783	BETTER BRUSH 10 QT GRAY BUCKET	21.71
00695212	04/24/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509867	367011	TOLCO SOAK IT VOMIT CONTROL	81.97
00695212	04/24/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509867	367011	WEPAK LEMON DISINFECTANT	290.08
00695212	04/24/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509867	367011	SOFT N SILKY ANTIBACTERIAL BAG	287.01
00695212	04/24/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509972	367115	RJS WAXED PAPER LINER BAGS	33.99
00695212	04/24/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509972	367115	WEPAK LEMON DISINFECTANT	290.08
00695212	04/24/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509972	367115	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	BETTER BRUSH PLASTIC BROOM	50.46
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	KORCHEM SHIMMER GLASS CLEANER	55.47

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00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	RJS MICROFIER TOWELS	15.25
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	RJS WHITE TOWELS	33.92
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	NCEPTION BLUE NITRILE GLOVE ME	166.19
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	NCEPTION BLUE NITRILE GLOVE LR	332.37
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	NCEPTION BLUE NITRILE GLOVE XL	332.37
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	RJS WAXED PAPER LINER BAGS	273.06
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	BOARDWALK URINAL SCREEN CHERRY	62.27
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	WEPAK LEMONN DISINFECTANT	290.08
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	SOFT N SILKY ANTIBACTERIAL BAG	459.22
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	BETTER BRUSH MEDIUM CORN BROOM	48.97
00695212	04/24/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2510097	367207	BETTER BRUSH CORN BROOM 36"	20.44
								Check Total	5,292.35
00695213	04/24/2025	1000011242	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509060	213771	Custom Flag 4X6	187.25
00695213	04/24/2025	1000011242	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509060	213771	Art Fee for Flag	50.00
00695213	04/24/2025	1000011242	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2509060	213771	Shipping and handling	15.00
								Check Total	252.25
00695214	04/24/2025	0210000112	441000	V10639	COOK & BOARDMAN LLC	P2509680	71673389	PHS - Lock Case	1,617.84
00695214	04/24/2025	8170025808	441000	V10639	COOK & BOARDMAN LLC	P2508140	71673407	Vision Lite w/Privacy Door PDV	2,621.50
								Check Total	4,239.34
00695215	04/24/2025	7887074013	439500	V17170	CORBITT, DEWAYNE		BJBA.GI.04.18.25	Athletic Official	255.00
								Check Total	255.00
00695216	04/24/2025	7802078030	439500	V02790	CORREA, ALAN		SOC.PMS.04.09.25	PMS Soccer	55.00
								Check Total	55.00
00695217	04/24/2025	0210000139	441000	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2510279	C25-2246	RBHS - Sprinkler Cover Plate	90.78
00695217	04/24/2025	0210000139	441000	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2510279	C25-2246	Estimated Shipping	25.92
								Check Total	116.70
00695218	04/24/2025	0200000625	433200	Exxxxx	Employee		03.03.03.11.25	OT Services/supply needs	46.90
								Check Total	46.90

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00695219	04/24/2025	7887074013	439500	V02807	CROMER, ANTHONY		BJBA.GI.04.17.25	Athletic Official	255.00
00695219	04/24/2025	7887074013	439500	V02807	CROMER, ANTHONY		BJBA.GI.04.18.25	Athletic Official	255.00
00695219	04/24/2025	7887074013	439500	V02807	CROMER, ANTHONY		BJBA.GI.04.19.25	Athletic Official	255.00
00695219	04/24/2025	7887074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.04.14.25	Athletic Official	200.00
00695219	04/24/2025	7887074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.04.15.25	Athletic Official	200.00
								Check Total	1,165.00
00695220	04/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75292	CS-HVAC Mechanical Maintenance	1,000.00
00695220	04/24/2025	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	75292	DES-HVAC Mechanical Maintenanc	1,453.13
00695220	04/24/2025	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	75292	LMES-HVAC Mechanical Maintenan	2,651.25
00695220	04/24/2025	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	75292	LES-HVAC Mechanical Maintenanc	1,108.08
00695220	04/24/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	75292	LHS-HVAC Mechanical Maintenanc	4,792.50
00695220	04/24/2025	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	75292	NPES-HVAC Mechanical Maintenan	620.62
00695220	04/24/2025	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	75292	PHS-HVAC Mechanical Maintenanc	360.00
00695220	04/24/2025	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	75292	GES -HVAC Mechanical Maintenan	1,125.01
00695220	04/24/2025	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	75292	GHS-HVAC Mechanical Maintenanc	3,937.50
00695220	04/24/2025	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	75292	GMS-HVAC Mechanical Maintenanc	1,537.50
00695220	04/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75292	DOC-HVAC Mechanical Maintenanc	500.00
00695220	04/24/2025	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	75292	FPES-HVAC Mechanical Maintenan	1,276.88
00695220	04/24/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	75292	Transportation Gilbert-HVAC Me	25.00
00695220	04/24/2025	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	75292	WKES-HVAC Mechanical	1,331.25
00695220	04/24/2025	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	75292	WKHS- HVAC Mechanical	3,788.54
00695220	04/24/2025	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	75292	PHES-HVAC Mechanical Maintena	1,376.25
00695220	04/24/2025	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	75292	PHMS - HVAC Mechanical	1,515.00
00695220	04/24/2025	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	75292	WKMS-HVAC Mechanical	1,792.50
00695220	04/24/2025	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	75292	RBES-HVAC Mechanical Maintenan	1,059.38
00695220	04/24/2025	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	75292	BMS-HVAC Mechanical	2,125.00
00695220	04/24/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	75292	New PMS-HVAC Mechanical	2,125.00
00695220	04/24/2025	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	75292	CES - HVAC	1,453.13
00695220	04/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75292	ITV Building - HVAC Mechanical	112.50
00695220	04/24/2025	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	75292	Adding Back NLCLC HVAC Mainten	2,730.00
00695220	04/24/2025	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	75292	RBHS-HVAC Mechanical Maintenan	5,887.50
00695220	04/24/2025	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	75292	RCES-HVAC Mechanical	2,371.88
00695220	04/24/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	75292	Adding back Pelion Transportat	25.00
00695220	04/24/2025	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	75292	CSES-HVAC Mechanical Maintenan	1,205.60

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00695220	04/24/2025	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	75292	CSMS-HVAC Mechanical Maintenan	1,530.00
00695220	04/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75292	CS Annex-HVAC Mechanical Maint	337.50
00695220	04/24/2025	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	75292	LSMS-HVAC Mechanical Maintenan	2,125.00
00695220	04/24/2025	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	75292	LTC-HVAC Mechanical Maintenanc	757.50
00695220	04/24/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75292	DM-HVAC Mechanical Maintenance	45.00
00695220	04/24/2025	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	75292	MES-HVAC Mechanical Maintenanc	1,691.25
00695220	04/24/2025	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	75292	MGES-HVAC Mechanical Maintenan	1,453.12
00695220	04/24/2025	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	75292	MGMS-HVAC Mechanical Maintenan	2,437.50
00695220	04/24/2025	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	75292	OGES-HVAC Mechanical Maintenan	1,372.50
00695220	04/24/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	75292	(Old) PMS-HVAC Mechanical Main	1,149.38
00695220	04/24/2025	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	75292	PES-HVAC Mechanical Maintenanc	1,379.17
00695220	04/24/2025	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	75292	RCLC-HVAC Mechanical Maintenan	440.63
00695220	04/24/2025	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	75292	SGES-HVAC Mechanical Maintenan	1,355.63
								Check Total	65,360.18
00695221	04/24/2025	0210000107	441000	V00478	DAKTRONICS INC	P2509437	7137913	LHS Baseball Scoreboard - All	1,658.50
00695221	04/24/2025	0210000107	441000	V00478	DAKTRONICS INC	P2509437	7137913	Service Replacement Kit, G6 SC	556.40
								Check Total	2,214.90
00695222	04/24/2025	1000022213	444500	V01040	DELL COMPUTERS	P2509966	10810710301	Latitude 5550 Ultra 7/16GB/256	3,097.65
00695222	04/24/2025	0210000102	444500	V01040	DELL COMPUTERS	P2509968	10811264947	Dell 8TB 7.2K RPM SATA 6Gbps 5	481.50
								Check Total	3,579.15
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13762900 Pineapple Scented	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003330 Strawberry Scente	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13563790 Pumpkin Spice Sce	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003640 Jelly Bean Scente	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	4 WW12882620 Non-Glare Label P	76.12
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13762910 Lavender Scented	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13617390 Cinnamon Roll Sce	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13738570 Vanilla Scented B	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13762880 Lemonade Scented	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13738590 Creamsicle Scente	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW12439170 Popcorn Scented B	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003340 Candy Corn Scente	7.64

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00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13693020 Nachos Scented Bo	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003470 Pickle Scented Bo	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13650210 Orange Scented Bo	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13650220 Lemon Scented Boo	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13617370 S'more Scented Bo	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13586060 Cotton Candy Scen	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003310 Gummy Worms Scent	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13569130 Chocolate Chip Co	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13824410 Banana Split Scen	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13824380 Honey Scented Boo	4.50
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003320 Watermelon Scente	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13824370 Donuts Scented Bo	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003620 Pizza Scented Boo	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13693010 Cheeseburger Scen	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13769470 Fall Spice Scente	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13003720 Maple Syrup Scent	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13617380 Candy Hearts Scen	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW13824390 Pumpkin Spice Lat	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	SHIPPING/PROCESSING	14.95
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	2 WW13617350 Root Beer Scented	15.28
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW12439330 Apple Pie Scented	7.64
00695223	04/24/2025	1000022243	441000	V00645	DEMCO INC	P2509836	7628704	1 WW12439180 Bubble Gum Scente	7.64
00695223	04/24/2025	1000022215	441000	V00645	DEMCO INC	P2509337	7629267	SHIPPING	26.38
00695223	04/24/2025	1000022215	441000	V00645	DEMCO INC	P2509337	7629267	COLOR TINTED LABEL PROTECTORS	40.18
00695223	04/24/2025	1000022215	441000	V00645	DEMCO INC	P2509337	7629267	STEEL BINDER CLIPS	12.70
00695223	04/24/2025	1000022215	441000	V00645	DEMCO INC	P2509337	7629267	DEMCO BOOKSHELF DIVIDER	74.95
00695223	04/24/2025	1000022215	441000	V00645	DEMCO INC	P2509337	7629267	INDIVIDUAL NONSKID BASE	0.00
00695223	04/24/2025	1000022215	441000	V00645	DEMCO INC	P2509337	7629267	LAMINATED TAPE BLACK ON WHITE	111.96
00695223	04/24/2025	7745027035	441000	V00645	DEMCO INC	P2509686	7630741	Crystal Clear Tape 3.5-mil,	47.19
00695223	04/24/2025	7745027035	441000	V00645	DEMCO INC	P2509686	7630741	Crystal Clear Tape 3.5-mil,	34.19
00695223	04/24/2025	7745027035	441000	V00645	DEMCO INC	P2509686	7630741	Crystal Clear Tape 3.5-mil,	47.18
00695223	04/24/2025	7745027035	441000	V00645	DEMCO INC	P2509686	7630741	Singlesided Multimedia Display	669.00
00695223	04/24/2025	7745027035	441000	V00645	DEMCO INC	P2509686	7630741	Shipping/Processing	238.76
00695223	04/24/2025	7745027035	441000	V00645	DEMCO INC	P2509686	7630741	Crystal Clear Tape 3.5-mil,	18.59

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	1,661.13
00695224	04/24/2025	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2507114	03112025	March 11, 2025, Speaker Fee	2,000.00
00695224	04/24/2025	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2507114	03112025	March 11, 2025, Speaker Fee -	2,000.00
								Check Total	4,000.00
00695225	04/24/2025	1000022226	469000	V18909	EDEN ROYCE	P2510190	037	school visit	1,300.00
								Check Total	1,300.00
00695226	04/24/2025	7738027011	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2510573	0147033	Membership Renewal for Lexingt	145.00
								Check Total	145.00
00695227	04/24/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-831	School Psychologist Services 2	2,760.00
00695227	04/24/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-831	Speech Contract Services 24-25	1,898.88
00695227	04/24/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-832	School Psychologist Services 2	2,760.00
00695227	04/24/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-832	Speech Contract Services 24-25	2,309.12
00695227	04/24/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-833	School Psychologist Services 2	2,346.00
00695227	04/24/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-833	Speech Contract Services 24-25	1,834.88
00695227	04/24/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-834	School Psychologist Services 2	2,760.00
00695227	04/24/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-834	Speech Contract Services 24-25	1,888.00
								Check Total	18,556.88
00695228	04/24/2025	0210000806	433200	Exxxxx	Employee		03.12.04.09.25	Nurse Coverage	30.10
								Check Total	30.10
00695229	04/24/2025	0210000139	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2509459	5885094	RBHS Cafe - CCY 1.28 Bowl T/SP	535.00
								Check Total	535.00
00695231	04/24/2025	0210002208	433200	V15897	FIRST COMMUNITY BANK	P2510358	ADM.2202.04.25	Solution Tree Inc.	799.00
00695231	04/24/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2510358	ADM.2202.04.25	Sam's Club	22.16
00695231	04/24/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2510358	ADM.2202.04.25	Sam's Club online	85.75
00695231	04/24/2025	0210002208	433200	V15897	FIRST COMMUNITY BANK	P2510358	ADM.2202.04.25	Allianz Travel Insurance -	22.75
00695231	04/24/2025	0210002208	433200	V15897	FIRST COMMUNITY BANK	P2510358	ADM.2202.04.25	Delta.com	218.49
00695231	04/24/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2510358	ADM.2202.04.25	Open AI - Chat GPT	21.40
00695231	04/24/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2510358	ADM.2202.04.25	Sam's Club Online	52.06

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00695231	04/24/2025	0210000659	431200	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	SCASA	355.00
00695231	04/24/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	McAlister's	280.93
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	Amazon	33.14
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	Lowes	28.84
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	Hobby Lobby	13.76
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	The state Paper	29.99
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	Amazon	23.94
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510380	ADM.2962.04.25	Amazon	66.82
00695231	04/24/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	176.52
00695231	04/24/2025	0210000618	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon,	29.15
00695231	04/24/2025	0210000606	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	29.15
00695231	04/24/2025	0210000683	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	29.15
00695231	04/24/2025	0210000682	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	58.30
00695231	04/24/2025	0210000621	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	58.30
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	48.69
00695231	04/24/2025	0210000050	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Ship n Print Solutions	82.05
00695231	04/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Marriott Orlando World Center	1,291.50
00695231	04/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Marriott Orlando World Conf	1,291.50
00695231	04/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Marriott Orlando World Center	1,291.50
00695231	04/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Marriott Orlando World Center	0.02
00695231	04/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Marriott Orlando World Center	0.02
00695231	04/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Marriott Orlando World Center	0.02
00695231	04/24/2025	0210000050	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Ship in Print Solutions	78.50
00695231	04/24/2025	0210000673	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	29.14
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	352.02
00695231	04/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2510386	ADM.3499.04.25	Amazon	352.02
00695231	04/24/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2510518	ADM.5725.04.25	IN *AMERICAN ASSOC OF	1,800.00
00695231	04/24/2025	0200000846	433202	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Marriott Orlando World Center	968.64
00695231	04/24/2025	0210000684	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	58.30
00695231	04/24/2025	0210000616	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	29.15
00695231	04/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	SCASA	325.00
00695231	04/24/2025	0200000846	433202	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Marriott Orlando World Center	68.64
00695231	04/24/2025	0200000846	433202	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Marriott Orlando World Center	968.64
00695231	04/24/2025	0200000846	433202	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Marriott Orlando World Center	968.64

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00695231	04/24/2025	0200000846	433202	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Marriott Orlando World Center	968.64
00695231	04/24/2025	0210000677	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	58.30
00695231	04/24/2025	0210000206	433200	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Holiday Inn Express	637.80
00695231	04/24/2025	0210000206	433200	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Hyatt Regency	608.43
00695231	04/24/2025	0210000683	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	29.15
00695231	04/24/2025	0210000614	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	29.15
00695231	04/24/2025	0210000682	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Insect Lore	39.53
00695231	04/24/2025	0210000680	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	58.30
00695231	04/24/2025	0210000622	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	29.15
00695231	04/24/2025	0200000846	433202	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Marriott Orlando World Center	900.00
00695231	04/24/2025	0210000625	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	58.30
00695231	04/24/2025	0210000620	441000	V15897	FIRST COMMUNITY BANK	P2510394	ADM.5790.04.25	Amazon	29.15
00695231	04/24/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	ESSA Academy, Registration for	75.00
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	94.12
00695231	04/24/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	ESSA Academy, [redacted]	75.00
00695231	04/24/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	ESSA Academy, [redacted]	75.00
00695231	04/24/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	ESSA Academy, [redacted]	75.00
00695231	04/24/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	ESSA Academy, [redacted]	75.00
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Black Rock Branding	41.71
00695231	04/24/2025	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	57.77
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Really Good Stuff	134.80
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	151.29
00695231	04/24/2025	0200000174	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	8.77
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	88.74
00695231	04/24/2025	0200000151	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	15.82
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	253.72
00695231	04/24/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	ESSA Academy, [redacted]	75.00
00695231	04/24/2025	0200000237	433200	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	ESSA Academy, [redacted]	75.00
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	192.40
00695231	04/24/2025	0200000151	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	616.87
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	724.20
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Pearson Education	53.66
00695231	04/24/2025	0200000151	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	247.90
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	443.63

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00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	213.95
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	11.44
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	41.71
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	54.81
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	79.02
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	173.14
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	90.99
00695231	04/24/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Walmart	58.88
00695231	04/24/2025	0210000198	441069	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Dollar General	24.75
00695231	04/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Amazon	128.20
00695231	04/24/2025	0210000052	469000	V15897	FIRST COMMUNITY BANK	P2510413	ADM.5816.04.25	Publix	83.99
00695231	04/24/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	CHICK-FIL-A #00609	378.88
00695231	04/24/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	FIREHOUSE SUBS 0197	43.50
00695231	04/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	AMAZON MKTPL*V57UT5AN3	44.92
00695231	04/24/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	LOWES FOODS #267	87.75
00695231	04/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	AMAZON MKTPL*CJ8F29TK3	25.58
00695231	04/24/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	GROUCHO S DELI	112.67
00695231	04/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	AMAZON MKTPL*H20M48FK3	113.67
00695231	04/24/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	WWW.NEWLEXDE*THE DELI	113.22
00695231	04/24/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	RESTAURANT NETWORK RBT	-1.74
00695231	04/24/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	CHICK-FIL-A #00609	229.64
00695231	04/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	AMAZON MKTPL*Q23YT3AL3	77.04
00695231	04/24/2025	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	SOCIETYFORHUMANRESOURC	589.00
00695231	04/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	AMAZON.COM*E19Y62HL3	13.38
00695231	04/24/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2510525	ADM.5956.04.25	SLED	575.00
00695231	04/24/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2510522	ADM.5964.04.25	HAMPTON INN PAWLEYS IS	195.59
00695231	04/24/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2510522	ADM.5964.04.25	FMU ECOMMERCE	75.00
00695231	04/24/2025	1000021107	433200	V15897	FIRST COMMUNITY BANK	P2510361	ADM.6574.04.25	HOLIDAY INN CHARLESTON SC	546.78
00695231	04/24/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2510555	ADM.6749.04.25	License renewal for both drone	10.00
00695231	04/24/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Amazon	22.97
00695231	04/24/2025	1000026306	441069	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Bellacinos	55.87
00695231	04/24/2025	1000026306	441069	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Ten Little Monkeys	120.00
00695231	04/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Amazon	35.34
00695231	04/24/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Hall's Chophouse	100.00

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00695231	04/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	NSPRA	63.00
00695231	04/24/2025	1000026306	441069	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Restaurant Network RBT Easysav	-72.81
00695231	04/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Amazon	23.01
00695231	04/24/2025	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	X Corp	8.00
00695231	04/24/2025	1000026306	441069	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Marble Slab Creamery/Great Ame	1,820.26
00695231	04/24/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Amazon	19.23
00695231	04/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Amazon	348.70
00695231	04/24/2025	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Public Relations Society of Am	337.00
00695231	04/24/2025	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Renewedvision.com	31.03
00695231	04/24/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Amazon	20.40
00695231	04/24/2025	1000026306	469000	V15897	FIRST COMMUNITY BANK	P2510393	ADM.7002.04.25	Lowes Foods	14.00
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	28.88
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	174.60
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	213.41
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	33.16
00695231	04/24/2025	0210000048	433200	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Concord Embassy Suites	1,028.75
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	8.55
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	17.10
00695231	04/24/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	SLED Background checks	120.00
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	76.56
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	28.76
00695231	04/24/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2510516	ADM.7226.04.25	Amazon	19.25
00695231	04/24/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2510592	ADM.7549.04.25	Circle K	37.04
00695231	04/24/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2510592	ADM.7549.04.25	Rebate from Circle K	-0.37
00695231	04/24/2025	8170025808	441000	V15897	FIRST COMMUNITY BANK	P2510592	ADM.7549.04.25	Home Depot	383.06
00695231	04/24/2025	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	9.76
00695231	04/24/2025	7932027038	433200	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Delta	159.92
00695231	04/24/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	FY25 S8/A5	42.80
00695231	04/24/2025	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	71.63
00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Publix	47.09
00695231	04/24/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	FY25 188-410 S8/A4	38.64
00695231	04/24/2025	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	62.72
00695231	04/24/2025	7743019038	454500	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	7.48
00695231	04/24/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	FY24 S2/A1	219.15

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00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Walmart	42.72
00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Publix	5.69
00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Lowes Foods	20.98
00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Lidl	5.00
00695231	04/24/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	FY24 S2/A1	95.68
00695231	04/24/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Lowe's	54.69
00695231	04/24/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	6.28
00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Lowes Foods	19.98
00695231	04/24/2025	7743019038	469000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	-7.48
00695231	04/24/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	FY25 S8/A5	54.32
00695231	04/24/2025	7932027038	433200	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Delta	686.74
00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Krispy Kreme	67.54
00695231	04/24/2025	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	21.39
00695231	04/24/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	25.48
00695231	04/24/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	FY24 S2/A1	853.72
00695231	04/24/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Dollar General	34.50
00695231	04/24/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	26.74
00695231	04/24/2025	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2510401	CSE.3192.04.25	Amazon	-16.04
00695231	04/24/2025	7706027037	469000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Medieval Times	38.86
00695231	04/24/2025	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	William Macgill	150.06
00695231	04/24/2025	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	William Macgill	127.33
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	114.43
00695231	04/24/2025	7733027037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Jones School Supply	163.28
00695231	04/24/2025	1000022237	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	15.18
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	71.13
00695231	04/24/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Aldi	24.49
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	37.44
00695231	04/24/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	20.74
00695231	04/24/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Target	39.62
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	26.75
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	198.68
00695231	04/24/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	AVID	2,100.00
00695231	04/24/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	OTC Oriental Trading	26.74
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	44.70

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00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	SAM's	344.65
00695231	04/24/2025	1000011337	433200	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	AVID	1,050.00
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Lowes	64.37
00695231	04/24/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Target	42.62
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	59.90
00695231	04/24/2025	7770027037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	ID Wholesalers/Levatai	243.92
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Dollar General	13.91
00695231	04/24/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	75.36
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Amazon	-33.01
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Dollar General	16.59
00695231	04/24/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Publix	91.92
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Lowes	-64.37
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Popshelf	8.21
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Aldi	18.84
00695231	04/24/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Lowes	123.18
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510537	CSM.3580.04.25	Walmart	77.99
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Teachers Pay Teachers	26.74
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Amazon	229.17
00695231	04/24/2025	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Amazon	307.86
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Walmart	64.17
00695231	04/24/2025	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Walmart	85.21
00695231	04/24/2025	7732019037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Michaels	76.98
00695231	04/24/2025	7932027037	441069	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	SAM's	23.96
00695231	04/24/2025	7932027037	441069	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	SAM's	637.64
00695231	04/24/2025	7760019037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Publix	14.31
00695231	04/24/2025	7732019037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Dollar General	66.34
00695231	04/24/2025	7732019037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Hobby Lobby	48.05
00695231	04/24/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Shell	84.61
00695231	04/24/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Shell	-0.85
00695231	04/24/2025	7889127037	441069	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Sato Japanese Restaurant	790.34
00695231	04/24/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	SAM's	16.03
00695231	04/24/2025	7732019037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Michaels	-64.18
00695231	04/24/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Walmart	13.46
00695231	04/24/2025	0200002863	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	SAM's	437.19

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00695231	04/24/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Amazon	34.08
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Amazon	81.62
00695231	04/24/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Amazon	10.50
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Amazon	360.16
00695231	04/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Amazon	472.73
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Walmart	49.80
00695231	04/24/2025	7764019037	469000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Walmart	7.14
00695231	04/24/2025	7764019037	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Dollar Tree	4.02
00695231	04/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Dollar Tree	12.00
00695231	04/24/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Walmart	28.27
00695231	04/24/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2510545	CSM.7937.04.25	Walmart	102.23
00695231	04/24/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Lowe's	49.73
00695231	04/24/2025	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	308.91
00695231	04/24/2025	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	57.15
00695231	04/24/2025	0200000188	441069	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	WalMart	81.09
00695231	04/24/2025	7713027045	466031	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	EdVenture	1,135.00
00695231	04/24/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Publix	71.98
00695231	04/24/2025	0200000188	441069	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Starbucks	42.80
00695231	04/24/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	263.04
00695231	04/24/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	107.60
00695231	04/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Lowe's	8.83
00695231	04/24/2025	7704027045	466031	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	SC State Museum	579.00
00695231	04/24/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	320.62
00695231	04/24/2025	1000021345	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	61.46
00695231	04/24/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	64.15
00695231	04/24/2025	7863027045	469000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Crumbl	260.29
00695231	04/24/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Publix	119.90
00695231	04/24/2025	7863027045	469000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Edible Arrangements	106.98
00695231	04/24/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	78.30
00695231	04/24/2025	7846027045	441069	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Sam's Club	173.82
00695231	04/24/2025	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	106.14
00695231	04/24/2025	7745019045	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	49.19
00695231	04/24/2025	7863027045	469000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	WalMart	64.13
00695231	04/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	307.09

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00695231	04/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	21.58
00695231	04/24/2025	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	252.50
00695231	04/24/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Pitt Stop-Shell	73.98
00695231	04/24/2025	7891527045	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Hobby Lobby	130.74
00695231	04/24/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	21.48
00695231	04/24/2025	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	64.09
00695231	04/24/2025	7956027045	469000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Paddyprints	140.00
00695231	04/24/2025	7846027045	441000	V15897	FIRST COMMUNITY BANK	P2510565	DES.2236.04.25	Amazon	23.53
00695231	04/24/2025	0210002545	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	42.79
00695231	04/24/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	104.82
00695231	04/24/2025	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	31.70
00695231	04/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	21.38
00695231	04/24/2025	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	101.17
00695231	04/24/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	31.02
00695231	04/24/2025	1000011339	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	115.38
00695231	04/24/2025	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	84.50
00695231	04/24/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	74.11
00695231	04/24/2025	7745027039	441069	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Nothing Bundt Cakes	181.74
00695231	04/24/2025	1000021239	441000	V15897	FIRST COMMUNITY BANK	P2510567	FPE.7952.04.25	Amazon	9.08
00695231	04/24/2025	7819027014	469000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Amazon.com	44.93
00695231	04/24/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Gilbert Post Office	5.58
00695231	04/24/2025	0200000015	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Amazon.com	73.80
00695231	04/24/2025	0200000246	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Solution Tree	142.12
00695231	04/24/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Smith Rubber Stamps and Seals	86.83
00695231	04/24/2025	7885027014	441069	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Walmart	102.11
00695231	04/24/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	American Airlines	-170.68
00695231	04/24/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Tower Garden	211.86
00695231	04/24/2025	7863027014	469000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Petal Palace	75.60
00695231	04/24/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	American Airlines	-170.68
00695231	04/24/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Amazon.com	31.02
00695231	04/24/2025	7745027014	441069	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Walmart	230.47
00695231	04/24/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	American Airlines	-170.68
00695231	04/24/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	American Airlines	-170.68
00695231	04/24/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Amazon.com	10.69

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00695231	04/24/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Amazon.com	121.57
00695231	04/24/2025	7885027014	441069	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Walmart	55.36
00695231	04/24/2025	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Amazon.com	10.69
00695231	04/24/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	SC Secretary of State	25.00
00695231	04/24/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Walmart	31.87
00695231	04/24/2025	7885027014	441069	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Publix	177.97
00695231	04/24/2025	7885027014	441069	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	Grouchos	98.96
00695231	04/24/2025	7745027014	441069	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	World Market	43.96
00695231	04/24/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	American Airlines	-234.93
00695231	04/24/2025	0200000247	433200	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	American Airlines	-170.68
00695231	04/24/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2510564	GES.6699.04.25	SC. Gov Service Fee	1.43
00695231	04/24/2025	7802070013	433200	V15897	FIRST COMMUNITY BANK	P2510395	GHS.8166.04.25	Charleston Marriott	656.82
00695231	04/24/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2510395	GHS.8166.04.25	Sun Outdoors	2,435.68
00695231	04/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Chicken Salad Chick	43.87
00695231	04/24/2025	7914027011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	194.99
00695231	04/24/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	60.16
00695231	04/24/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Little Caesars Pizza	89.75
00695231	04/24/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	312.05
00695231	04/24/2025	7914027011	439500	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Tim Daly	775.05
00695231	04/24/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Walmart	66.45
00695231	04/24/2025	7928027011	441069	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Dollar Tree	21.40
00695231	04/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Bureau of Education	295.00
00695231	04/24/2025	7928527011	469000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Walmart	89.44
00695231	04/24/2025	7928527011	469000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	LHS Cafeteria	327.45
00695231	04/24/2025	7919527011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	117.50
00695231	04/24/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Education Weekly	97.00
00695231	04/24/2025	7914027011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	88.23
00695231	04/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Bureau of Education	295.00
00695231	04/24/2025	7875027011	441069	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	O'Hara's Bakery Cafe	184.10
00695231	04/24/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	28.82
00695231	04/24/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	9.41
00695231	04/24/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2510534	LHS.7846.04.25	Amazon	19.24
00695231	04/24/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Sam's Club	586.21
00695231	04/24/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Walmart	7.40

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00695231	04/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Walmart	182.19
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	442.14
00695231	04/24/2025	7826027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Little Caesars	37.40
00695231	04/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Walmart	112.63
00695231	04/24/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Target	115.85
00695231	04/24/2025	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	152.54
00695231	04/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Walmart	118.50
00695231	04/24/2025	7826027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Krispy Kreme	123.62
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	87.00
00695231	04/24/2025	7987027011	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Sam's Club	74.75
00695231	04/24/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Sam's Club	74.75
00695231	04/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Lowe's	157.30
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	322.11
00695231	04/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Gas for Maint equipment (lawn	149.00
00695231	04/24/2025	7826027011	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	153.23
00695231	04/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Walmart	113.95
00695231	04/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Walmart	96.85
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	40.88
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	73.70
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Amazon	445.65
00695231	04/24/2025	7748027011	441000	V15897	FIRST COMMUNITY BANK	P2510531	LHS.7853.04.25	Ship N Print	45.48
00695231	04/24/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Winthrop University Res Dining	244.98
00695231	04/24/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Winthrop University Res Dining	318.94
00695231	04/24/2025	7732027011	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Starbucks	50.00
00695231	04/24/2025	7732027011	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Chick Fil A	50.00
00695231	04/24/2025	7732027011	441069	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Groucho's	195.88
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Sam's Club	517.02
00695231	04/24/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Sam's Club	53.88
00695231	04/24/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	363.80
00695231	04/24/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	266.43
00695231	04/24/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	373.49
00695231	04/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	77.25
00695231	04/24/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Walmart	109.93
00695231	04/24/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Dollar Tree	29.43

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00695231	04/24/2025	7914027011	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Hobby Lobby	332.81
00695231	04/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	42.78
00695231	04/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	16.04
00695231	04/24/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Walmart	111.76
00695231	04/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	31.33
00695231	04/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	793.73
00695231	04/24/2025	7914027011	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Hobby Lobby	16.80
00695231	04/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Amazon	15.57
00695231	04/24/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Credit from WU RES Dining Rock	-244.98
00695231	04/24/2025	0200002898	441000	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Walmart	144.87
00695231	04/24/2025	7887077011	466031	V15897	FIRST COMMUNITY BANK	P2510535	LHS.7861.04.25	Enterprise Rental	312.20
00695231	04/24/2025	7793027031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	166.65
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	126.29
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	39.48
00695231	04/24/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	26.74
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	-26.49
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	The Reading Warehouse	544.31
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	85.59
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	11.94
00695231	04/24/2025	7793027031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	37.73
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	96.42
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	25.32
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	190.24
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	264.45
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Pioneer Valley Resources for R	70.60
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	18.14
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Carolina Pottery	21.38
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	418.13
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Office Depot	213.99
00695231	04/24/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	42.84
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	43.27
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	26.70
00695231	04/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	FTD Health Care	37.49
00695231	04/24/2025	7956027031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	86.64

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00695231	04/24/2025	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	183.30
00695231	04/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	16.16
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	35.30
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	128.36
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	32.09
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	137.76
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	205.40
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	38.34
00695231	04/24/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	40.12
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	12.74
00695231	04/24/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Grainger	59.49
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	45.97
00695231	04/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	18.13
00695231	04/24/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Walmart	10.30
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	134.82
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	47.07
00695231	04/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Learning Express	17.11
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	137.06
00695231	04/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	95.27
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	104.02
00695231	04/24/2025	7881027031	441069	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Publix	64.99
00695231	04/24/2025	7956027031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	330.52
00695231	04/24/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Pink Lady Gift Shop	24.95
00695231	04/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	MacGill School Nurse Supplies	179.51
00695231	04/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2510557	LME.7945.04.25	Amazon	38.40
00695231	04/24/2025	0200000757	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Home Depot	96.28
00695231	04/24/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Tractor Supply	80.23
00695231	04/24/2025	1000011620	444500	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	VEX Robotics	451.63
00695231	04/24/2025	0210000718	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Bambu Lab	1,280.79
00695231	04/24/2025	7802073020	469000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Lil' Threads	96.00
00695231	04/24/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Lowe's	146.93
00695231	04/24/2025	7953427020	469000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Robotics Education	1,854.00
00695231	04/24/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Trophy & Awards	240.75
00695231	04/24/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Speedway	31.70

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00695231	04/24/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	SHEIN	-374.65
00695231	04/24/2025	7750019020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Target	133.74
00695231	04/24/2025	7733027020	469000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Comfort Suites	291.54
00695231	04/24/2025	7750019020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Target	133.74
00695231	04/24/2025	7733027020	469000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Comfort Suites	291.54
00695231	04/24/2025	7750019020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Target	133.74
00695231	04/24/2025	7887076020	441069	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Walmart	147.93
00695231	04/24/2025	7803027020	441069	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Walmart	62.74
00695231	04/24/2025	1000014120	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Amazon	659.75
00695231	04/24/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Walmart	42.76
00695231	04/24/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Sam's Club	385.07
00695231	04/24/2025	7953427020	464000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Team Travel	113.97
00695231	04/24/2025	7750019020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Target	133.74
00695231	04/24/2025	7887076020	441069	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Walmart	104.72
00695231	04/24/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Amazon	617.34
00695231	04/24/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	Lowe's	18.59
00695231	04/24/2025	0200000757	441000	V15897	FIRST COMMUNITY BANK	P2510484	LMS.7994.04.25	RoboSource	493.91
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	THE HOME DEPOT	80.57
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	LOWES HOME CENTERS	19.84
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	LOWES HOME CENTER	486.97
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	THE HOME DEPOT	165.21
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	MCCOY ACE	62.05
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	ED SMITH LUMBER	199.47
00695231	04/24/2025	0200002874	439500	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	NATIONAL INSTITURE OF AUTOMOTI	1,527.96
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	ED SMITH	113.78
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	LOWES HOME IMPROVEMENT	633.62
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	ABC SUPPLY COMPANY	763.03
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	WINSUPPLY	437.22
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	LOWES HOME IMPROVEMENT	326.28
00695231	04/24/2025	0200002874	439500	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	CAREERSAFE	128.00
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510375	LTC.1329.04.25	THE HOME DEPOT	111.16
00695231	04/24/2025	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	WALMART	253.40
00695231	04/24/2025	7923527021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	WALMART	243.73
00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	FOODLION	53.41

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00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	HOBBY LOBBY	70.80
00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LOWES FOODS	21.68
00695231	04/24/2025	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	TEAM SOURCE TRAVEL	37.99
00695231	04/24/2025	7923527021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	WALMART	165.44
00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LOWES FOODS	66.98
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	NOTHING BUNDT CAKE	134.64
00695231	04/24/2025	7923527021	441000	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	TROPHY AND AWARDS	659.15
00695231	04/24/2025	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	EDUCATION BUSINESS SUMMIT	275.00
00695231	04/24/2025	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	EDUCATION BUSINESS SUMMIT	275.00
00695231	04/24/2025	0200002920	433200	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	EDUCATION BUSINESS SUMMIT	275.00
00695231	04/24/2025	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	HOME DEPOT	286.97
00695231	04/24/2025	0200002874	439500	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	PSI TESTING	66.00
00695231	04/24/2025	0200002874	439500	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	PSI TESTING	56.00
00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	US CHEFSTORE	341.87
00695231	04/24/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LOWES FOODS	100.96
00695231	04/24/2025	7835027021	441000	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LOWES FOODS FUEL	73.35
00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LOWES FOODS	104.94
00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LOWES FOODS	86.83
00695231	04/24/2025	0210002773	441000	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	CUSTOM INK	749.79
00695231	04/24/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	CUSTOM INK	848.00
00695231	04/24/2025	0200000732	433100	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	TEAM TRAVEL SOURCE	113.97
00695231	04/24/2025	7923527021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LITTLE CAESARS	44.88
00695231	04/24/2025	7923527021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	DOLLAR GENERAL	12.95
00695231	04/24/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2510360	LTC.2137.04.25	LOWES FOODS	157.01
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	64.16
00695231	04/24/2025	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	CIRCLE K	45.12
00695231	04/24/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	171.73
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	16.36
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	56.30
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	COSMO PROF	138.47
00695231	04/24/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	14.55
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	43.99
00695231	04/24/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	LOWES FOODS	203.09
00695231	04/24/2025	1000011521	433100	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	CIRCLE K	30.51

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00695231	04/24/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	65.99
00695231	04/24/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	LOWES HOME CENTER	206.26
00695231	04/24/2025	7923527021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	48.12
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	32.30
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	64.16
00695231	04/24/2025	1000011521	432300	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	117.65
00695231	04/24/2025	0210002306	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	ADAFRUIT	70.27
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	COSMO PROF	31.04
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	14.00
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	SALON CENTRIC	147.40
00695231	04/24/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	38.28
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	WALMART	10.45
00695231	04/24/2025	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	66.98
00695231	04/24/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	TROPHY AND AWARDS	323.93
00695231	04/24/2025	0200002874	439500	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	OPENEDG	774.00
00695231	04/24/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	219.34
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	PUBLIX	500.74
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	41.06
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	29.47
00695231	04/24/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	371.59
00695231	04/24/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	LOWES HOME IMPROVEMENT	782.20
00695231	04/24/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	199.21
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	74.19
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	23.77
00695231	04/24/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	ENLOWS AUTOMOTIVE	168.73
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	LEXINGTON CHAMBER	33.85
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	LOWES HOME IMPROVEMENT	270.73
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	MCALLISTERS DELI	73.02
00695231	04/24/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2510362	LTC.2814.04.25	AMAZON	524.48
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	LOWES FOODS	55.89
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	PUBLIX	118.97
00695231	04/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	BEST BUY FOR BUSINESS	4,311.99
00695231	04/24/2025	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	ENTERPRISE	210.28
00695231	04/24/2025	7835027021	466031	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	ENTERPRISE	210.28

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00695231	04/24/2025	7835027021	441069	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	LOWES GOODS	30.97
00695231	04/24/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	CONDOLENCES.COM	88.79
00695231	04/24/2025	0200002874	439500	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	NCCER	6.75
00695231	04/24/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	MCCOY ACE	12.82
00695231	04/24/2025	0200000732	433100	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	REC FOUNDATION	1,854.00
00695231	04/24/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	ROBOSOURCE	85.37
00695231	04/24/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	PIZZ HUT EASYSAVINGS NY	-4.51
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	LOWES FOODS	65.50
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	LOWES FOODS	133.04
00695231	04/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2510365	LTC.4272.04.25	PUBLIX	12.90
00695231	04/24/2025	7847027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	7.48
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Li'l Threads	727.97
00695231	04/24/2025	7863027028	469000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Corwin	398.00
00695231	04/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Chick fil A	179.03
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	651.90
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	-255.50
00695231	04/24/2025	7939027028	469000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Sesquicentennial	240.00
00695231	04/24/2025	7704027028	469000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Irmo Chapin Recreation Communi	1,150.92
00695231	04/24/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	9.08
00695231	04/24/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	42.76
00695231	04/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Eggs Up Grill	407.70
00695231	04/24/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Vevor	273.91
00695231	04/24/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	24.46
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	74.70
00695231	04/24/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Hobby Lobby	293.79
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	24.59
00695231	04/24/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	9.09
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	357.46
00695231	04/24/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	16.04
00695231	04/24/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	42.01
00695231	04/24/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	32.09
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	38.50
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	-37.50
00695231	04/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Krispy Kreme	74.08

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00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	276.72
00695231	04/24/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	42.79
00695231	04/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Marco's Pizza	16.34
00695231	04/24/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	32.05
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	39.54
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	39.54
00695231	04/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	McAlister's Deli	133.45
00695231	04/24/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Nothing Bundt Cakes	63.98
00695231	04/24/2025	7863027028	469000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	-24.46
00695231	04/24/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	177.97
00695231	04/24/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Amazon	48.00
00695231	04/24/2025	1000022228	443000	V15897	FIRST COMMUNITY BANK	P2510556	MES.3523.04.25	Secret Stories	493.95
00695231	04/24/2025	1000011316	444500	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	Amazon.com	96.27
00695231	04/24/2025	0200000251	433200	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	SCASA	325.00
00695231	04/24/2025	7743019016	441000	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	Amazon	37.66
00695231	04/24/2025	1000011316	444500	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	Amazon	895.20
00695231	04/24/2025	0200000251	433200	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	SCASA	325.00
00695231	04/24/2025	7886027016	441069	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	Shumpert's IGA	63.92
00695231	04/24/2025	7841827016	469000	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	Todays Dental at Saluda Pointe	200.00
00695231	04/24/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2510509	PES.7903.04.25	The Little Bake Shoppe	10.20
00695231	04/24/2025	7881027016	469000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Amazon.com	203.29
00695231	04/24/2025	7886027016	441069	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Amazom	131.98
00695231	04/24/2025	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Amazon	35.18
00695231	04/24/2025	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	The UU Book & Gift Shop	43.98
00695231	04/24/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	IGA	32.94
00695231	04/24/2025	7745019016	441000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Follett	47.06
00695231	04/24/2025	1000022216	443000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Follett	18.95
00695231	04/24/2025	1000021216	441000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Amazon	397.71
00695231	04/24/2025	7881027016	469000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Amazon.	128.39
00695231	04/24/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Russell's Pizza	33.00
00695231	04/24/2025	7841827016	469000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Today's Dental at Saluda Point	160.00
00695231	04/24/2025	7881027016	469000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Amazon.com	167.20
00695231	04/24/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Crumbl Cookies	86.50
00695231	04/24/2025	0200000251	431200	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Bureau of Education & Research	295.00

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00695231	04/24/2025	1000011316	444500	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	Amazon.com	112.32
00695231	04/24/2025	7713027016	469000	V15897	FIRST COMMUNITY BANK	P2510507	PES.7911.04.25	The Farm	486.00
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Teachers Pay Teachers	25.97
00695231	04/24/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Lowes Foods	73.02
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Amazon	37.11
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Amazon	83.26
00695231	04/24/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	McAlister's Deli	154.31
00695231	04/24/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Walmart	44.45
00695231	04/24/2025	1000021334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Amazon	71.65
00695231	04/24/2025	7841827034	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Walmart	49.05
00695231	04/24/2025	7733027034	441069	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Marco's Pizza	137.47
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Sage Publications	306.72
00695231	04/24/2025	7841827034	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Dollar General	18.46
00695231	04/24/2025	7732019034	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Walmart	93.08
00695231	04/24/2025	7758027034	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Amazon	174.63
00695231	04/24/2025	7758019034	441069	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Amazon	39.98
00695231	04/24/2025	7758027034	464000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	SC Thespian	514.42
00695231	04/24/2025	7860527034	464000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Walmart	6.92
00695231	04/24/2025	7860527034	464000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	ASCD	119.00
00695231	04/24/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Walmart	66.04
00695231	04/24/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Chick Fil A	83.93
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Walmart	108.10
00695231	04/24/2025	7860527034	441069	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Canal Coffee	49.45
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Teachers Pay Teachers	4.00
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510392	PHM.2194.04.25	Amazon	66.32
00695231	04/24/2025	1000025434	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Murphy Express	76.36
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	177.36
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	23.53
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	17.74
00695231	04/24/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	33.95
00695231	04/24/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	110.20
00695231	04/24/2025	7758027034	464000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	SC Theatre Association	686.40
00695231	04/24/2025	7803027034	441069	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Dollar General	14.00
00695231	04/24/2025	7750019034	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	136.94

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00695231	04/24/2025	7733027034	466031	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Comfort Suites	291.54
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	112.28
00695231	04/24/2025	7928527034	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	70.12
00695231	04/24/2025	7841827034	469000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Uber	69.97
00695231	04/24/2025	0210001077	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	154.39
00695231	04/24/2025	7733019034	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	109.14
00695231	04/24/2025	7928527034	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	32.85
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510391	PHM.2459.04.25	Amazon	42.76
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510388	PHM.5204.04.25	Walmart	21.14
00695231	04/24/2025	1000011334	441000	V15897	FIRST COMMUNITY BANK	P2510388	PHM.5204.04.25	Sage Publications	1,533.58
00695231	04/24/2025	7802070015	441000	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Shumpert's IGA	10.70
00695231	04/24/2025	7887075015	441069	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Sam's Club	639.56
00695231	04/24/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Walmart	99.26
00695231	04/24/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Sam's Club	431.37
00695231	04/24/2025	7887076015	441000	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Lowe's	74.88
00695231	04/24/2025	7802070015	433200	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Marriott Charleston	656.82
00695231	04/24/2025	7887075015	441069	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Shumpert's IGA	126.74
00695231	04/24/2025	7887075015	441069	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Shumpert's IGA	54.23
00695231	04/24/2025	7887071015	441069	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Loveland Coffee	184.21
00695231	04/24/2025	7802076015	466031	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Athletic Net	296.25
00695231	04/24/2025	7887074015	441000	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Savvy Sports	718.20
00695231	04/24/2025	7887075015	441069	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Sam's Club	213.19
00695231	04/24/2025	7802070015	433200	V15897	FIRST COMMUNITY BANK	P2510396	PHS.3341.04.25	Marriott Charleston	656.82
00695231	04/24/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	4 ALL PROMO	827.79
00695231	04/24/2025	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	ENMARKET	109.22
00695231	04/24/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	BOJANGLES	42.63
00695231	04/24/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	THE SMOKIN PIG	124.87
00695231	04/24/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	SHELL	-0.49
00695231	04/24/2025	7924099615	433200	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	COMFORT SUITES	291.54
00695231	04/24/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	AMAZON	813.00
00695231	04/24/2025	7826027015	441069	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	PUBLIX	71.94
00695231	04/24/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	UBER	37.94
00695231	04/24/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	UBER	44.45
00695231	04/24/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	MARRIOTT	939.09

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00695231	04/24/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	MARRIOTT	939.09
00695231	04/24/2025	0200000249	433200	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	MARRIOTT	939.09
00695231	04/24/2025	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2510373	PHS.7366.04.25	HYATT	1,428.15
00695231	04/24/2025	7814027030	466031	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Enterprise	210.28
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Sam's Club	770.14
00695231	04/24/2025	7934027030	441069	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Little Caesars Pizza	63.80
00695231	04/24/2025	7814027030	441069	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Bojangles	23.85
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Amazon	227.77
00695231	04/24/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Walker Hardware	12.80
00695231	04/24/2025	0200002908	441000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Tractor Supply	74.89
00695231	04/24/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Sam's Club	1,123.44
00695231	04/24/2025	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Raymond Geddes	248.40
00695231	04/24/2025	7748027030	469000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Wal-Mart	98.49
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Amazon	40.20
00695231	04/24/2025	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Amazon	764.98
00695231	04/24/2025	7755019030	469000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Wal-Mart	89.28
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Amazon	195.68
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Amazon	-195.68
00695231	04/24/2025	7814027030	441069	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Restaurant Network RBT EASYSAV	-0.95
00695231	04/24/2025	7802078030	441069	V15897	FIRST COMMUNITY BANK	P2510399	PMS.6673.04.25	Sam's Club	173.48
00695231	04/24/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	204.80
00695231	04/24/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	-282.86
00695231	04/24/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Dollar General	7.50
00695231	04/24/2025	0200000311	466031	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	South Carolina State Museum	246.00
00695231	04/24/2025	0200000311	466031	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	South Carolina State Museum	219.00
00695231	04/24/2025	1000014130	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	GIA Productions	61.07
00695231	04/24/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	263.36
00695231	04/24/2025	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	83.33
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	167.52
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	92.82
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	96.27
00695231	04/24/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	19.24
00695231	04/24/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Zeelool	81.22
00695231	04/24/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	25.03

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00695231	04/24/2025	7802078030	441069	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Sam's Club	437.66
00695231	04/24/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	1,185.72
00695231	04/24/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	128.15
00695231	04/24/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	98.99
00695231	04/24/2025	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	197.25
00695231	04/24/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	162.52
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	53.37
00695231	04/24/2025	7748027030	441069	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Chick-Fil-A	248.12
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	United State Postal Service	11.10
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	74.80
00695231	04/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	852.75
00695231	04/24/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2510400	PMS.6681.04.25	Amazon	49.22
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	34.52
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	185.73
00695231	04/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	17.10
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	70.60
00695231	04/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	SHELL	-0.76
00695231	04/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	WALMART	73.26
00695231	04/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	KRISPY KREME	48.92
00695231	04/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	210.04
00695231	04/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	TIDWELL JEWELERS	49.59
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	87.72
00695231	04/24/2025	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	74.05
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	PADDY PRINTS	115.70
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	PADDY PRINTS	12.00
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	348.64
00695231	04/24/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	LOWE'S	42.52
00695231	04/24/2025	0200002843	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	85.60
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	135.04
00695231	04/24/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	SHELL	76.00
00695231	04/24/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	LOWE'S	56.09
00695231	04/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	32.09
00695231	04/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	17.07
00695231	04/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	46.87

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00695231	04/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	146.52
00695231	04/24/2025	7701027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	44.91
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	WALMART	56.18
00695231	04/24/2025	7701027024	466031	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	EDVENTURE IN COLUMBIA, SC	890.00
00695231	04/24/2025	7702027024	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	33.80
00695231	04/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2510397	RBE.3705.04.25	AMAZON.COM	42.07
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510398	RBE.4603.04.25	AMAZON.COM	42.76
00695231	04/24/2025	7884027024	441000	V15897	FIRST COMMUNITY BANK	P2510398	RBE.4603.04.25	AMAZON.COM	14.96
00695231	04/24/2025	0200000171	441000	V15897	FIRST COMMUNITY BANK	P2510398	RBE.4603.04.25	WAL MART	188.02
00695231	04/24/2025	7702027024	441069	V15897	FIRST COMMUNITY BANK	P2510398	RBE.4603.04.25	WALMART	57.32
00695231	04/24/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2510398	RBE.4603.04.25	AMAZON.COM	172.15
00695231	04/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2510398	RBE.4603.04.25	MUSIC NOTE	47.85
00695231	04/24/2025	0200002852	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	27.04
00695231	04/24/2025	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	34.78
00695231	04/24/2025	0200002852	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	6.76
00695231	04/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	147.60
00695231	04/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Return	-36.71
00695231	04/24/2025	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	106.79
00695231	04/24/2025	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Office items and sensory boxes	334.89
00695231	04/24/2025	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	106.79
00695231	04/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	72.92
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	16.67
00695231	04/24/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Lowe's	84.14
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	67.41
00695231	04/24/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Murphy Express	92.00
00695231	04/24/2025	0200002852	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	77.08
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	85.58
00695231	04/24/2025	7993027041	441069	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	42.16
00695231	04/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	248.23
00695231	04/24/2025	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	17.11
00695231	04/24/2025	0210002223	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	72.72
00695231	04/24/2025	1000021241	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Heavy duty wrapping paper cutt	38.99
00695231	04/24/2025	0210002223	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	41.72
00695231	04/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	50.81

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00695231	04/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	31.77
00695231	04/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	30.26
00695231	04/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Heavy duty wrapping paper cutt	254.59
00695231	04/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	amazon	79.60
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	774.33
00695231	04/24/2025	0210002223	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	51.34
00695231	04/24/2025	0210002223	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	83.44
00695231	04/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	172.95
00695231	04/24/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Fine motor skill items for 4k	1,041.07
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Office items and sensory boxes	7.30
00695231	04/24/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon/Return	-248.23
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	17.01
00695231	04/24/2025	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2510571	RCE.2954.04.25	Amazon	147.60
00695231	04/24/2025	7740019041	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Matter Hackers, INC	623.85
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Geddes	279.19
00695231	04/24/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Publix	32.70
00695231	04/24/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Walmart	51.83
00695231	04/24/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Lexington Florist	160.50
00695231	04/24/2025	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Bear Paw Creek	314.00
00695231	04/24/2025	7993027041	441069	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Kona Ice	320.00
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Amazon	391.62
00695231	04/24/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Walmart	66.58
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Amazon	238.40
00695231	04/24/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Amazon	60.51
00695231	04/24/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Bob's Ace Hardware	26.73
00695231	04/24/2025	7863027041	441069	V15897	FIRST COMMUNITY BANK	P2510574	RCE.3424.04.25	Publix	49.99
								Check Total	144,057.76
00695232	04/24/2025	0210002735	464000	Exxxxx	Employee		04.07.2025	Reimb LLR license	140.00
00695232	04/24/2025	0210002735	464000	Exxxxx	Employee		04.07.25	Reimb ASHA Membership	250.00
								Check Total	390.00
00695233	04/24/2025	1000022241	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508357	534827F	Follett	1,304.24
00695233	04/24/2025	1000022244	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508469	541993F	See attached book list	6,941.22
00695233	04/24/2025	7745019045	469000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508833	547625A	See attached book list	423.04

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00695233	04/24/2025	1000022234	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508636	551407A	see attached book order	701.93
00695233	04/24/2025	1000022234	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508636	551407F	see attached book order	768.20
00695233	04/24/2025	1000022230	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450A	See Attached Book Listing of 1	744.44
00695233	04/24/2025	1000022230	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450A	Book Processing	5.76
00695233	04/24/2025	1000022215	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509261	556203A	CONSIDERATION FOR BOOK LOT 117	967.76
00695233	04/24/2025	1000022215	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509261	556203B	CONSIDERATION FOR BOOK LOT 117	1,032.57
00695233	04/24/2025	1000022239	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509510	558005	Book Orders - Library	2,067.52
00695233	04/24/2025	1000022239	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509510	558005A	Book Orders - Library	695.36
00695233	04/24/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509662	558557	Books (see attached)	2,105.25
00695233	04/24/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509662	558557	Processing fee	92.03
00695233	04/24/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509662	558557A	Books (see attached)	630.88
00695233	04/24/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509662	558557A	Processing fee	13.33
00695233	04/24/2025	1000022246	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509612	559275A	Please see attached order.	1,372.79
00695233	04/24/2025	1000022246	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509612	559275B	Please see attached order.	605.33
00695233	04/24/2025	7752019034	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509549	559554	see attached book order	388.33
00695233	04/24/2025	7752019034	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509549	559554F	see attached book order	69.89
								Check Total	20,929.87
00695234	04/24/2025	0200000625	433200	Exxxxx	Employee		03.03.03.27.25	PT for Students	75.60
								Check Total	75.60
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Business Source Quality Rubber	6.16
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Officemate Slanted Vertical Si	46.06
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	TOPS Letr-trim Perforated Lega	13.90
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Post-it?? Super Sticky Notes	47.06
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Lorell Certificate Frame	53.93
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Sharpie Pen-style Permanent Ma	8.01
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Smead SuperTab 1/3 Tab Cut Let	75.97
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	POST-IT SUPER STICKY LINED NOT	10.30
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Business Source Quality Rubber	9.05
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Newell Brands Sharpie Permanen	50.35
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Smartchoice Copy Paper	135.63
00695235	04/24/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509910	1577091-0	Post-it?? Dispenser Notes	7.76
								Check Total	464.18

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00695236	04/24/2025	7775019020	441000	Exxxxx	Employee		03.20.2025	Supplies for Robotics	19.78
								Check Total	19.78
00695237	04/24/2025	0210000110	441000	V00477	GRAYBAR ELECTRIC CO INC	P2509486	9341564037	FPES, GHS - Ballast ICF2S42M2L	1,116.70
00695237	04/24/2025	0210000134	441000	V00477	GRAYBAR ELECTRIC CO INC	P2509486	9341564037	FPES, GHS - Ballast ICF2S42M2L	1,116.69
00695237	04/24/2025	0210000134	441000	V00477	GRAYBAR ELECTRIC CO INC	P2509486	9341583674	LTC, FPES,GHS - Lamps	921.27
00695237	04/24/2025	0210000119	441000	V00477	GRAYBAR ELECTRIC CO INC	P2509486	9341583674	LTC, FPES,GHS - Lamps	921.27
00695237	04/24/2025	0210000110	441000	V00477	GRAYBAR ELECTRIC CO INC	P2509486	9341583674	LTC, FPES,GHS - Lamps	1,228.36
								Check Total	5,304.29
00695238	04/24/2025	0210002457	441000	V02048	GROVE MEDICAL	P2510017	6823911	Wet wipe prevail soft pack (96	89.29
00695238	04/24/2025	0210002457	441000	V02048	GROVE MEDICAL	P2510017	6823911	Kleenex facial tissue	77.62
00695238	04/24/2025	0210002457	441000	V02048	GROVE MEDICAL	P2510017	6823911	Flexible straws wrapped 7-3/4"	3.34
00695238	04/24/2025	0210002457	441000	V02048	GROVE MEDICAL	P2510017	6823911	Clorox disinfectant wipes fres	236.13
00695238	04/24/2025	0210002457	441000	V02048	GROVE MEDICAL	P2510017	6823911	Underpad 30 X 30/100 CT	62.64
								Check Total	469.02
00695239	04/24/2025	0210002357	454100	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509566	INV050324783	Fox Renard Model 555 English H	6,666.37
00695239	04/24/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508921	INV050515286	1554187 Eastman EFG512G Series	1,124.66
								Check Total	7,791.03
00695240	04/24/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402-2	CARLISLE 60" SIDE GATE MOP HAN	93.75
00695240	04/24/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402-2	JANICO 16 OZ CUT END RAYON MOP	67.60
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	CARLISLE SCRUB PAD BLUE	16.50
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	CARLISLE BOWL MOP	4.60
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	CARLISLE BOWL BRUSH 21"	15.19
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	COLOR SAFE BLEACH	96.92
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	SPARTAN SANITYZE	73.51
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	SPARTAN TERRA GLAZE	1,136.80
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	BULLEN RINZ FREE LAVENDER CLEA	107.24
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	SPARTAN DEFOAMER	155.96
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	SC JOHNSON DEB FOAM SOAP	834.27
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	JANICO 20 OZ CUT END RAYON MOP	673.33
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	JANICO 24 OZ CUT END RAYON MOP	201.07
00695240	04/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2509791	449830	CARLISLE 60" SIDE GATE MOP HAN	37.46

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00695240	04/24/2025	0210000123	441000	V12096	HYMAN PAPER CO INC	P2509758	449832-1	JANICO 16 OZ CUT END RAYON MOP	28.19
00695240	04/24/2025	0210000108	441000	V12096	HYMAN PAPER CO INC	P2509978	450070	COLOR SAFE BLEACH	48.46
								Check Total	3,590.85
00695241	04/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2510212	69116	ComfortWash by Hanes - Garment	763.84
00695241	04/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2510212	69116	ComfortWash by Hanes - Garment	14.74
00695241	04/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2510212	69116	ComfortWash by Hanes - Garment	17.35
00695241	04/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2510212	69116	Tax 8%	63.67
								Check Total	859.60
00695242	04/24/2025	7802078030	439500	V18270	JEFFREY SPENCER		SOC.PMS.04.09.25	PMS Soccer	55.00
								Check Total	55.00
00695243	04/24/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2504190	ABQ003212-BK11	Adult Command S/S Hood	107.00
00695243	04/24/2025	7802078030	469000	V16836	JOHNSON-LAMBE CO CORP	P2509251	ABQ003439-AG10	Champro Competition Goalie Glo	38.52
00695243	04/24/2025	7802078030	469000	V16836	JOHNSON-LAMBE CO CORP	P2509251	ABQ003439-AG10	Goalie Pants	52.16
00695243	04/24/2025	7802078030	469000	V16836	JOHNSON-LAMBE CO CORP	P2509251	ABQ003439-AG10	Undeniable 5.0 Duffle	48.15
								Check Total	245.83
00695244	04/24/2025	7866027023	466036	V00867	JOSTENS	P2510542	137507	YEARBOOKS-FINAL BALANCE AFTER	1,207.81
								Check Total	1,207.81
00695245	04/24/2025	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2509631	0007149601	Tissue Paper, 2025 Page 208	16.36
00695245	04/24/2025	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2509631	0007149601	Jumbo Stampers, 2025 Page 202	49.16
00695245	04/24/2025	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2509631	0007149601	Rainbow Craft Bags, 2025 Page	21.24
00695245	04/24/2025	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2509631	0007149601	Sliceable Fruits and Vegetable	27.02
00695245	04/24/2025	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2509631	0007149601	Crazy Fast Pull-Back Pull up V	30.30
00695245	04/24/2025	9900018803	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2509631	0007149601	Learn with me Color Fun Fish B	40.96
								Check Total	185.04
00695246	04/24/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5608243667	PRVD THE FOLLOWING TYPES OF AS	146,108.07
00695246	04/24/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5608401754	PRVD THE FOLLOWING TYPES OF AS	171,346.36
00695246	04/24/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5608754833	PRVD THE FOLLOWING TYPES OF AS	171,003.44
								Check Total	488,457.87

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00695247	04/24/2025	0210000145	441000	V13954	L AND W SUPPLY CORPORATION	P2509789	1013567851-001	NLCLC - Ceiling Tile USG Radar	235.40
00695247	04/24/2025	0210000145	441000	V13954	L AND W SUPPLY CORPORATION	P2509789	1013567851-001	Richalnd County Additional 1%	2.48
00695247	04/24/2025	0210000110	441000	V13954	L AND W SUPPLY CORPORATION	P2509789	1013567851-001	Richalnd County Additional 1%	2.48
00695247	04/24/2025	0210000110	441000	V13954	L AND W SUPPLY CORPORATION	P2509789	1013567851-001	GHS - Ceiling Tile USG Radar S	294.24
								Check Total	534.60
00695248	04/24/2025	0210000686	435000	V10021	LAMAR TEXAS LIMITED PARTNERSHI	P2510227	116976896	Digital Poster 10'X21' 04/07/2	850.00
								Check Total	850.00
00695249	04/24/2025	7802078030	439500	V16618	LAMB, LILIAN		SOC.PMS.04.10.25	PMS Soccer	77.00
								Check Total	77.00
00695250	04/24/2025	7896027020	441000	Exxxxx	Employee		03.19.2025	Ag. Supplies Reimbursement	86.64
								Check Total	86.64
00695251	04/24/2025	0200000606	433200	Exxxxx	Employee		03.05.03.20.25	SIS Team	14.35
								Check Total	14.35
00695252	04/24/2025	0210000182	433200	Exxxxx	Employee		03.06.03.20.25	Home visits/workshop	26.60
								Check Total	26.60
00695253	04/24/2025	8170025808	441000	V00088	MANN TOOL AND SUPPLY	P2509820	1528429	DW DCH 273B	353.05
00695253	04/24/2025	8170025808	441000	V00088	MANN TOOL AND SUPPLY	P2509820	1528429	DW DCS391B	155.10
00695253	04/24/2025	8170025808	441000	V00088	MANN TOOL AND SUPPLY	P2509820	1528429	DW DCG413B	246.05
00695253	04/24/2025	8170025808	441000	V00088	MANN TOOL AND SUPPLY	P2509820	1528429	DW DB609-2	374.45
00695253	04/24/2025	8170025808	441000	V00088	MANN TOOL AND SUPPLY	P2509820	1528429	DW DCS334B	235.35
								Check Total	1,364.00
00695254	04/24/2025	2710021594	464000	Exxxxx	Employee		04.05.25	PT License renewal	80.00
								Check Total	80.00
00695255	04/24/2025	7887074013	439500	V14309	MCGINTY, CHAD		BJBA.GI.04.19.25	Athletic Official	255.00
								Check Total	255.00
00695256	04/24/2025	0210002773	441000	V01454	METALS AND ALLOYS CO LLC	P2509878	86643	3/8 x 6 HOT ROLLED FLAT 20'	917.74

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								Check Total	917.74
00695257	04/24/2025	7943027044	469000	V14411	MOTHERS AGAINST DRUNK DRIVING	P2510403	04.02.25	Donation from River Bluff High	1,000.00
								Check Total	1,000.00
00695258	04/24/2025	7914027011	439500	V12152	MURPHY, MELANIE E	P2510572	030718-24	Rental of stage for DJ at LHS	900.00
								Check Total	900.00
00695259	04/24/2025	7735027015	433100	V11146	MUSIC IN THE PARKS	P2510385	89280	PERFORMER FESTIVAL TICKETS FOR	382.00
00695259	04/24/2025	7735027015	433100	V11146	MUSIC IN THE PARKS	P2510385	89280	FESTIVAL PERFORMANCE ONLY	32.00
00695259	04/24/2025	7735027015	433100	V11146	MUSIC IN THE PARKS	P2510385	89280	NON PERFORMER ADMISSION	258.00
00695259	04/24/2025	7748027015	433100	V11146	MUSIC IN THE PARKS	P2510412	92870	PERFORMER FESTIVAL AND ADMISSI	1,914.00
00695259	04/24/2025	7748027015	433100	V11146	MUSIC IN THE PARKS	P2510412	92870	NON PERFORMER TICKETS	215.00
								Check Total	2,801.00
00695260	04/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510316	1681	Pig Hog Tour Grade 8mm Microph	81.83
00695260	04/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510316	1681	Gator GFW-ID-MIC Stand	404.43
00695260	04/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510316	1681	Gator GW-MICSTDAG	134.81
00695260	04/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510316	1681	Pig hog Hex Series Mic Cable 2	80.89
00695260	04/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510316	1681	Pig Hog Tour Grade 8 mm Microp	57.76
00695260	04/24/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510247	1682	Orion OBF-811 Bass Flute Outfi	2,204.47
								Check Total	2,964.19
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Do-A-Dot Art!??? Paint Markers	69.53
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Chromacryl?? Students??? Acryl	50.08
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Chromacryl Students Acrylic 1	50.08
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Chromacryl Students 1/2 gallo	50.08
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Cyanotype Cotton Squares	36.47
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Zig-Zag Picture Hangers	55.30
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Crayola Bulk Conical-Tip Marke	9.42
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Masking Tape	78.32
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	The Original Spirograph Super	37.88
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Steampunk Art Components Kit	25.59
00695261	04/24/2025	1000011337	441000	V00093	NASCO	P2510026	804445	Sharpie Fine Point Marker Sets	92.45

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								Check Total	555.20
00695262	04/24/2025	7993027023	441000	V10970	NASP INC	P2509456	296689	ARROW CURTAIN	431.21
								Check Total	431.21
00695263	04/24/2025	5315025821	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503984	C-3870	Avigilon Camera System	13,443.99
00695263	04/24/2025	5315025821	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503984	C-3870	Contractor Sales Tax	5,452.44
00695263	04/24/2025	5315025821	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2503984	C-3870	LABOR	27,370.00
								Check Total	46,266.43
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	OGES Portables - Pressure Trea	64.16
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	Pressure Treated Lumber	180.51
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	Pressure Treated Lumber Deckin	252.95
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	Pressure Treatd Lumber #2	230.09
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	Pressure Treated Lumber #2	282.16
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	Pressure Treated 36" Picket	285.05
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	8 x 2-1/2 Flat HD Wood Star QG	77.93
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	9 x 3 Flat HD Wood Star QG 25l	84.13
00695264	04/24/2025	0210000120	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510150	319202	Pressure Treated Lumber #2	116.52
								Check Total	1,573.50
00695265	04/24/2025	0210002327	443000	V11540	OVERDRIVE INC	P2506950	04796CO25013470	Q-4796-1001-116-29479-2025 CSM	643.67
								Check Total	643.67
00695266	04/24/2025	0200000620	433200	Exxxxx	Employee		03.04.03.31.25	Meetings/testing/evals	80.50
								Check Total	80.50
00695267	04/24/2025	0210002356	441000	V15935	PECKNEL MUSIC COMPANY INC	P2509370	1078103	Keyboard stand, on stage, Fold	127.24
00695267	04/24/2025	0210002356	441000	V15935	PECKNEL MUSIC COMPANY INC	P2509370	1078103	Yamaha HD300 Harmony Director	662.07
								Check Total	789.31
00695268	04/24/2025	1000022231	443000	V12221	PERMA BOUND BOOKS	P2508522	2010283-01	See Attached Book List	1,015.10
								Check Total	1,015.10
00695269	04/24/2025	1000011345	441000	V15036	PIONEER VALLEY BOOKS	P2509764	I276895	Sentence Strips 9798888299760	27.80

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00695269	04/24/2025	1000011345	441000	V15036	PIONEER VALLEY BOOKS	P2509764	I276895	Shipping & Handling	5.35
								Check Total	33.15
00695270	04/24/2025	7896027020	441000	Exxxxx	Employee		03.20.2025	Seeds & Produce Supplies	75.13
								Check Total	75.13
00695271	04/24/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC44527	Monthly Rental Fee for All Dis	52,858.01
00695271	04/24/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC44527	B/W Overages	1,198.77
00695271	04/24/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC44527	Color Overages	9,717.32
00695271	04/24/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC46130	Monthly Rental Fee for All Dis	52,858.00
00695271	04/24/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC46130	B/W Overages	9,006.26
00695271	04/24/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC46130	Color Overages	16,031.64
								Check Total	141,670.00
00695272	04/24/2025	1000011312	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509467	15100	Printhead - 610	636.65
00695272	04/24/2025	1000011312	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509467	15100	Shipping & Handling	57.30
00695272	04/24/2025	0210000053	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509464	15112	Poster Maker 3.0 Ink (130ml) C	99.94
00695272	04/24/2025	0210000053	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509464	15112	Poster Maker 3.0 Ink (130ml) C	99.95
00695272	04/24/2025	0210000053	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509464	15112	Poster Maker 3.0 Ink (130ml) C	99.95
00695272	04/24/2025	0210000053	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509464	15112	Poster Maker 3.0 Ink (130ml) C	99.95
00695272	04/24/2025	0210000053	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509464	15112	Poster Maker 3.0 Ink (130ml) C	99.95
00695272	04/24/2025	0210000053	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509464	15112	Shipping	44.97
00695272	04/24/2025	0210000053	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509464	15112	Estimated taxes shown on cart	38.15
								Check Total	1,276.81
00695273	04/24/2025	7983027027	441000	V00104	PRO ED INC	P2509652	3082657	Reference number # Q-109683	919.13
00695273	04/24/2025	7983027027	441000	V00104	PRO ED INC	P2509652	3082657	Shipping cost	91.91
								Check Total	1,011.04
00695274	04/24/2025	6000025644	441000	V13001	PRO KITCHEN LLC	P2500190	66936	APPLIANCE REPAIR PARTS FOR ALL	683.39
00695274	04/24/2025	6000025645	441000	V13001	PRO KITCHEN LLC	P2500190	66937	APPLIANCE REPAIR PARTS FOR ALL	683.39
00695274	04/24/2025	0200003896	432300	V13001	PRO KITCHEN LLC	P2507673	WO-5363	FPBT2024.3 Forts Pond Elem. Wa	1,877.28
00695274	04/24/2025	0200003892	432300	V13001	PRO KITCHEN LLC	P2507968	WO-5438	FPBT2024.3 Pleasant Hill Middl	1,364.80
00695274	04/24/2025	0200003902	432300	V13001	PRO KITCHEN LLC	P2508931	WO-5566	FPBT2024.3 Deerfield Ice Machi	331.19
00695274	04/24/2025	0200003872	432300	V13001	PRO KITCHEN LLC	P2509976	WO-5718	FPBT2024.3 Lexington High - wa	451.48

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00695274	04/24/2025	0200003872	432300	V13001	PRO KITCHEN LLC	P2510122	WO-5720	FPBT2024.3 LHS - walk in freez	122.10
								Check Total	5,513.63
00695275	04/24/2025	1000012594	431300	V18533	PURPLE COMMUNICATIONS	P2503175	87153-138961	PRN Contract Services - Interp	3,185.00
								Check Total	3,185.00
00695276	04/24/2025	1000011339	441000	V00911	REALLY GOOD STUFF	P2510179	8831445	Store More Medium Black Book P	161.87
								Check Total	161.87
00695277	04/24/2025	7860527011	441000	V01112	RHODES GRADUATION SERVICES INC	P2507191	177149120	Championship Ring Contribution	2,900.06
								Check Total	2,900.06
00695278	04/24/2025	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2510213	7552	April Quarterly Dues	180.00
								Check Total	180.00
00695279	04/24/2025	0210000806	433200	Exxxxx	Employee		03.04.04.08.25	Job Responsibilities	203.00
								Check Total	203.00
00695280	04/24/2025	7744019027	441000	V00435	SARGENT WELCH LLC A VWR CO	P2509520	8818641486	Item # 470334-438 5ml disposab	13.19
00695280	04/24/2025	7744019027	441000	V00435	SARGENT WELCH LLC A VWR CO	P2509520	8818641486	Item # 470332-394 Free-standin	68.10
								Check Total	81.29
00695281	04/24/2025	0200001938	439500	V18882	SCALY ADVENTURES	P2510023	P2510023.FPE	Scaly Adventures Presentation	1,500.00
								Check Total	1,500.00
00695282	04/24/2025	7745027039	466099	V16160	SCHOLASTIC BOOK FAIRS	P2510496	5704174	Book Fair ID: 5704174	3,015.65
								Check Total	3,015.65
00695283	04/24/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000218797	Item #21394	45.83
								Check Total	45.83
00695284	04/24/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509743	1048081-IN	SNS Housebrand Fabric	283.61
00695284	04/24/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509743	1048081-IN	Zipper Closure Bags	10.59
00695284	04/24/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509743	1048081-IN	Zipper Closure Bag	5.98
00695284	04/24/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509743	1048081-IN	Zipper closure bags	9.12

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00695284	04/24/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509743	1048081-IN	Pediatric Dermatology DDXDECK	69.12
00695284	04/24/2025	1000021345	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509743	1048081-IN	Petroleum Jelly	48.31
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	CaviCide 1 Surface disinfectan	17.63
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	Sani??Cloth Plus Germicidal Di	23.52
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	52022 SNS Wise Choice Nitrile	11.72
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	16245 4??Ply Non??Woven Extra	6.90
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	Zipper Closure Bags, 2 mil Cle	8.95
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	Deluxe Tooth Necklace (144??ct	49.72
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	Seamless Air Sickness Bags (50	35.85
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	SNS Sheer Plastic Adhesive Ban	234.33
00695284	04/24/2025	1000021347	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509935	1049397-IN	SNS Sheer Plastic Adhesive Ban	88.28
								Check Total	903.63
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	crayola triangular crayons set	54.93
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	Expo dry erase markers fine ti	42.49
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	Washable Crayola asst classic	83.32
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	8 color set crayons, Education	24.87
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	My First 4.5 inch triangular	55.61
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	9 x 7 ruled composition notebo	102.72
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	3 oz Play Doh (set of 20), Edu	26.91
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	ticonderoga pre sharpened penc	18.56
00695285	04/24/2025	0210000614	441000	V16452	SCHOOL SPECIALTY LLC	P2509031	208135499420	60 Count Glue Sticks , Educati	68.57
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	8 color set crayons, Education	49.82
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	ticonderoga pre sharpened penc	37.13
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	Expo dry erase markers fine ti	85.26
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	9 x 7 ruled composition notebo	205.44
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	60 Count Glue Sticks , Educati	137.13
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	crayola triangular crayons set	109.70
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	My First 4.5 inch triangular	111.17
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	3 oz Play Doh (set of 20), Edu	53.82
00695285	04/24/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2509294	208135513321	Washable Crayola asst classic	166.49
00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Art Kraft 36" x 100	99.66
00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Art Kraft 36" x 100	64.88
00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Art Kraft 36" x 100	111.27
00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Art Kraft 36" x 100	89.51

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00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Art Kraft 36" x 100	95.07
00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Art Kraft 36" x 100	77.40
00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Art Kraft 36" x 100	88.53
00695285	04/24/2025	0210000058	441000	V16452	SCHOOL SPECIALTY LLC	P2508461	208135513511	Paper Roll Kraft 36" x 1000'	99.66
00695285	04/24/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509704	208135513751	Navy Drawstring Sports Pack	1,349.16
00695285	04/24/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509704	208135513751	Tissue Facial School Smart 2pl	141.86
00695285	04/24/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509704	208135513751	Paper Easel Post It 25x30 unru	630.65
00695285	04/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2509315	208135513841	Manila File Folders 1/3 cut	76.45
00695285	04/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2509315	208135513841	Bright White Cardstock 65lb	278.13
00695285	04/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2509315	208135513841	Duck Tape Blue Painters Tape	460.39
00695285	04/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2509315	208135513841	Super Sharpie Permanent Marker	192.26
00695285	04/24/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2509315	208135513841	Cream Card Stock - Astrobright	30.91
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	rubber chickens	55.57
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	E-Z play net system	90.94
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	burlap potato sacks	20.30
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	30" hula hoops	54.73
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	16" scooters	435.79
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	heavy duty beach balls	192.76
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	9" cones	42.53
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	no-tie pinnies	129.89
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	3 legged race band	56.32
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	rubber deck rings	82.55
00695285	04/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509507	208135513851	Rhino skin playground balls	83.31
00695285	04/24/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2509668	208135518664	School Smart Foam Boards	89.00
00695285	04/24/2025	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2509760	208135518690	SAX Drying Rack - Steel	254.61
00695285	04/24/2025	0210000630	441000	V16452	SCHOOL SPECIALTY LLC	P2509674	208135518989	Paper Easel Post It 25x30 unru	315.33
00695285	04/24/2025	0210000630	441000	V16452	SCHOOL SPECIALTY LLC	P2509674	208135518989	Astrobright Bright White Cards	27.81
00695285	04/24/2025	0210000630	441000	V16452	SCHOOL SPECIALTY LLC	P2509674	208135518989	Post It professional Series No	13.06
00695285	04/24/2025	0210000054	441000	V16452	SCHOOL SPECIALTY LLC	P2509674	208135518989	Smead Super Tab File Folder As	79.91
00695285	04/24/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509606	208135528245	Expo Low Odor Fine Tip Dry Era	213.13
00695285	04/24/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2509606	208135528245	Flipside Student Felt Eraser,	185.34
00695285	04/24/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135528638	Hot glue sticks Pk of 20	15.43
00695285	04/24/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2509536	208135528655	King Sharpie Chisel Tip 12pk	53.78
00695285	04/24/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2509536	208135528655	Avery Labels 5167 8000pk	60.16

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00695285	04/24/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2509536	208135528655	Avery Labels 5261 500pk	17.52
00695285	04/24/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2509536	208135528655	Avery Labels 2" x 4" 2500pk	70.45
00695285	04/24/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2509536	208135528655	Laminating Film 27" x 500ft	489.58
00695285	04/24/2025	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2509989	208135530858	Crayola Crayon Classpack	457.59
00695285	04/24/2025	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2509989	208135530858	Crayola Crayons	96.48
00695285	04/24/2025	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2509989	208135530858	3-hole mesh pencil pouch	139.06
00695285	04/24/2025	1000011142	441000	V16452	SCHOOL SPECIALTY LLC	P2509989	208135530858	Play-Doh Set of 4	151.16
00695285	04/24/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2509668	208135537523	School Smart Glue Sticks	265.57
00695285	04/24/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2509668	208135537523	School Smart Student Dry Erase	90.54
00695285	04/24/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2509668	208135537523	Childcraft Construction Paper	27.68
00695285	04/24/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2509668	208135537523	School Smart Pencil Cap Eraser	55.53
00695285	04/24/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2509668	208135537523	School Smart Beveled Block Era	24.18
00695285	04/24/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509704	208135537900	Paper Xerox Vitality 8.5x11 in	118.64
00695285	04/24/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2508043	208135538138	Calendar Desk Pad Refill Schoo	12.09
								Check Total	9,888.05
00695286	04/24/2025	7887074013	439500	V16232	SHEALY, DAVID ANDREW		BJBA.GI.04.17.25	Athletic Official	255.00
								Check Total	255.00
00695287	04/24/2025	0210000826	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2510334	B19644804	Win Server DC Core 2025 ALng 2	17,113.60
00695287	04/24/2025	0210000826	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2510334	B19644804	Win Server Standard Core 2025	108.80
00695287	04/24/2025	0210000826	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2510334	B19644804	Win Pro VL Upgrade 11 ALng Upg	236.00
00695287	04/24/2025	0210000826	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2510334	B19644804	SQL Server Standard Core 2022	26,934.40
								Check Total	44,392.80
00695288	04/24/2025	7743019022	466035	V01207	SHRED WITH US	P2500004	309087	On-site Shredding Service Mini	25.00
00695288	04/24/2025	1000011351	441000	V01207	SHRED WITH US	P2501448	309091	Shredding services on an every	25.00
								Check Total	50.00
00695289	04/24/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509385	236957	CLASSIC BABY FRESH	143.36
00695289	04/24/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509385	236957	CLASSIC CAN DO FLOOR CLEANER	242.68
00695289	04/24/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509385	236957	CLASSIC ENZYME ODOR DIGESTER	209.00
00695289	04/24/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509385	236957	CLASSIC EXQUISIT FLOOR WAX	1,845.75
00695289	04/24/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509385	236957	CLASSIC HUSKI CREAM CLEANER	38.52
00695289	04/24/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509474	236958	CLASSIC BABY FRESH	47.78

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00695289	04/24/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509474	236958	CLASSIC HUSKI CREAM CLEANER	28.89
00695289	04/24/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509474	236958	CLASSIC SPEEDIKLEEN	40.22
00695289	04/24/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509474	236958	CLASSIC LIQUID CARPET CLEANE	47.79
00695289	04/24/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509474	236958	CLASSIC CAN DO FLOOR CLEANER	40.45
00695289	04/24/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509463	236959	ASSAULT LIQUID FIRE ANT KILLER	100.59
00695289	04/24/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508776	236961	CLASSIC BABY FRESH	47.78
00695289	04/24/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508776	236961	CLASSIC SPEEDIKLEEN	107.26
00695289	04/24/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508776	236961	CLASSIC EXQUISIT FLOOR WAX	885.96
00695289	04/24/2025	0210000138	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508776	236961	CLASSIC CAN DO FLOOR CLEANER	242.68
00695289	04/24/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508945	236964	CLASSIC BABY FRESH	238.93
00695289	04/24/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508945	236964	CLASSIC CAN DO FLOOR CLEANER	404.46
00695289	04/24/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508945	236964	CLASSIC ZIP FLOOR STRIPPER	4,930.56
00695289	04/24/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508945	236964	CLASSIC EXQUISIT FLOOR CLEANER	5,315.76
								Check Total	14,958.42
00695290	04/24/2025	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21179203	PHES position starting 3/24/2	2,028.00
								Check Total	2,028.00
00695291	04/24/2025	0210000147	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2510135	INV006351	LABOR FOR NON CONTRACT REPAIRR	526.50
								Check Total	526.50
00695292	04/24/2025	1000011135	441000	V13420	STAPLES ADVANTAGE	P2509973	6028902094	Bostitch B8 PowerCrown EZ Sque	3.25
00695292	04/24/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509973	6028902094	Bostitch B8 PowerCrown EZ Sque	107.17
00695292	04/24/2025	7884027025	441000	V13420	STAPLES ADVANTAGE	P2510014	6028902095	PaperMate Sunday Brunch Scente	398.10
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510124	6028968216	Avery TrueBlock Laser Shipping	25.12
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510124	6028968216	Avery Easy Peel Laser Address	37.58
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510124	6028968216	Roaring Spring Paper Products	26.62
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510124	6028968216	Avery TrueBlock Laser Shipping	18.84
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510124	6028968216	Sharpie Flip Chart Tank Perman	22.81
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510124	6028968216	TOPS Legal Pad notepad, 8.5" x	43.71
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Sharpie Permanent Marker Ultra	5.94
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Staples File Folders - Green 1	55.05
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Cardstock 8.5x11 Assorted	261.50
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Astrobrights Color Paper 8.5x1	201.59
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Standard Sheet Protectors	148.30

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00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Avery 5163 Labels	37.66
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Avery 5160 Labels	18.79
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Astrodesigns 65 lb Cardstock Y	75.33
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Astrobrights 65 lb Cardstock B	121.08
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Staples 110 lb Cardstock White	236.98
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Staples #10 Business Envelopes	53.70
00695292	04/24/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Cardstock 8.5x11 Assorted	34.78
00695292	04/24/2025	1000011231	441000	V13420	STAPLES ADVANTAGE	P2509689	6028968217	Expo Vis-a-Vis Erase Markers 1	46.71
00695292	04/24/2025	1000011139	441000	V13420	STAPLES ADVANTAGE	P2510204	6029037753	Astrobrights 65 lb. Cardstock	35.60
00695292	04/24/2025	1000011139	441000	V13420	STAPLES ADVANTAGE	P2510204	6029037753	110lb. White Cardstock Paper	83.20
00695292	04/24/2025	1000011339	441000	V13420	STAPLES ADVANTAGE	P2510238	6029112035	Expo Low Odor Markers	35.30
00695292	04/24/2025	1000011339	441000	V13420	STAPLES ADVANTAGE	P2510238	6029112035	Lysol Disinfecting Wipes	26.49
00695292	04/24/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2510120	6029112039	X-Acto School Pro Electric Pen	617.28
00695292	04/24/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6029112041	Avery Marks A Lot Perm Markers	8.82
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510322	6029112050	Staples Pre-Sharpened Wooden P	44.19
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510322	6029112050	Staples Graph Ruled Filler Pap	55.00
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510322	6029112050	Staples Wide Ruled Filler Pape	12.20
00695292	04/24/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2510251	6029112051	Avery Ready Index Table of Con	138.93
								Check Total	3,037.62
00695293	04/24/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.2	Regal Tip Brushes-Telescopic-R	64.00
00695293	04/24/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.2	Evans 12 G1 Coated for Snare &	36.00
00695293	04/24/2025	7946127044	432300	V01073	STEVE WEISS MUSIC INC	P2509440	INV1363380.2	Balter - Blue - Medium Cord Ma	144.00
								Check Total	244.00
00695294	04/24/2025	1000025808	439500	V17931	STONE, JAMES E		04.08.2025	Extra Duty Officer PHS BB/Soc	180.00
00695294	04/24/2025	1000025808	439500	V17931	STONE, JAMES E		04.15.2025	Extra Duty Officer PHS BB	157.50
								Check Total	337.50
00695295	04/24/2025	0210000182	433200	Exxxxx	Employee		03.06.03.31.25	Home visits/meetings	71.82
								Check Total	71.82
00695296	04/24/2025	7924099615	441000	V10542	THE TROPHY & AWARDS CENTER	P2509447	33670	TOP 25 TROPHIES CAR FIG	247.42
00695296	04/24/2025	7924099615	441000	V10542	THE TROPHY & AWARDS CENTER	P2509447	33670	PEOPLES CHOICE	28.09
00695296	04/24/2025	7924099615	441000	V10542	THE TROPHY & AWARDS CENTER	P2509447	33670	DASH PLATES	280.88

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00695296	04/24/2025	7924099615	441000	V10542	THE TROPHY & AWARDS CENTER	P2509447	33670	BEST IN SHOW	30.50
00695296	04/24/2025	7924099615	441000	V10542	THE TROPHY & AWARDS CENTER	P2509447	33670	CAR FIG 3" GOLD ROUND	107.54
								Check Total	694.43
00695297	04/24/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV115254	Speech Language Pathologist	2,618.25
								Check Total	2,618.25
00695298	04/24/2025	7907527044	441000	V01899	THREADS EMBROIDERY LLC	P2510287	12864	Nano Tee S-XL	968.08
00695298	04/24/2025	7860527044	441000	V01899	THREADS EMBROIDERY LLC	P2510287	12864	Nano Tee 2X	191.26
00695298	04/24/2025	7907527044	441000	V01899	THREADS EMBROIDERY LLC	P2510287	12864	Nano Tee 3X	94.70
								Check Total	1,254.04
00695299	04/24/2025	0210000182	433200	Exxxxx	Employee		03.19.03.27.25	Family Engagement Presentation	50.54
								Check Total	50.54
00695300	04/24/2025	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30588	Fire Alarm Repairs & Related S	4,870.19
								Check Total	4,870.19
00695301	04/24/2025	0200000407	433200	Exxxxx	Employee		03.03.03.31.25	Itinerant vision services	195.65
								Check Total	195.65
00695302	04/24/2025	7744019027	441000	V00319	VERNIER SOFTWARE	P2509511	5518635	Item # GDL-MD	1,673.48
								Check Total	1,673.48
00695303	04/24/2025	0210000141	441000	V00189	W W GRAINGER	P2509639	9456339028	RUBBERMAID MOP BUCKET & WRINGE	238.78
00695303	04/24/2025	0210000118	441000	V00189	W W GRAINGER	P2509672	9456438382	UNGER SCRAPER, BLD MAT. CARBON	41.24
00695303	04/24/2025	0210000111	441000	V00189	W W GRAINGER	P2509672	9456438382	UNGER SCRAPER, BLD MAT. CARBON	42.50
00695303	04/24/2025	0210000128	441000	V00189	W W GRAINGER	P2509672	9456438382	UNGER SCRAPER, BLD MAT. CARBON	41.24
00695303	04/24/2025	0210000125	441000	V00189	W W GRAINGER	P2509842	9460644504	RUBBERMAID MOP BUCKET & WRINGE	477.56
								Check Total	841.32
00695304	04/24/2025	0200000493	433200	Exxxxx	Employee		03.03.03.31.25	Preschool Itinerant	186.62
								Check Total	186.62
00695305	04/24/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508761	8818732665	BAL ANA EXCAL WARDS 220G X 0.1	2,931.14

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								Check Total	2,931.14
00695306	04/24/2025	7887074013	439500	V14985	WILLIAMS, EARL		BJBA.GI.04.17.25	Athletic Official	255.00
								Check Total	255.00
00695307	04/24/2025	7887074013	439500	V02659	WOODRING, JIM		BJBA.GI.04.18.25	Athletic Official	255.00
00695307	04/24/2025	7887074013	439500	V02659	WOODRING, JIM		VBAS.GI.04.12.25	Athletic Official	400.00
00695307	04/24/2025	7887074013	439500	V02659	WOODRING, JIM		VBAS.GI.04.14.25	Athletic Official	200.00
00695307	04/24/2025	7887074013	439500	V02659	WOODRING, JIM		VBAS.GI.04.15.25	Athletic Official	200.00
								Check Total	1,055.00
00695308	04/24/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		04.10.2025	Soccer/Baseball	202.50
								Check Total	202.50
00695309	04/24/2025	0210000182	433200	Exxxxx	Employee		03.04.03.25.25	Meetings	22.12
								Check Total	22.12
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	5% DISCOUNT FOR SCHOOLS/CHURCH	-65.38
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	3 PLAY SPORTS	337.06
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	HULA HOOP TOSS	201.16
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	SOCCER DART GAME	224.70
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	ROLLER BALL	224.70
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	DELIVERY FEE	20.33
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	5% DISCOUNT FOR 3+ PRODUCTS	-65.38
00695310	04/24/2025	7884027047	469000	V18956	CROFT CELEBRATIONS LLC	P2510479	P2510479.CES	DOUBLE AXE THROW	319.93
								Check Total	1,197.12
00695311	04/24/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3659-7199 638 Longs Pd	81.99
00695311	04/24/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3686-6028 6340 Platt Sp	64.79
00695311	04/24/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3206-4542	125.15
00695311	04/24/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3200-1092	43.16
00695311	04/24/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3265-0233	81.33
00695311	04/24/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-2861-9758 5643 Platt Sp	4,713.48
00695311	04/24/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-2661-8445 325 Main St	20,582.72
00695311	04/24/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	5-2100-4951-5809 PES	1,985.91

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00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-1941-8088RBH	27.26
00695311	04/24/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-2409-3068 Longs Pd trai	198.15
00695311	04/24/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-0564-3953MGE	433.05
00695311	04/24/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-1242-2198PES	45.33
00695311	04/24/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-0542-0682MGM	264.60
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9796-9947 RBH	97.74
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9797-0009 RBH	26.96
00695311	04/24/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3627-7485 520 Main St T	59.56
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9796-9877 RBH	4,011.07
00695311	04/24/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9034-6548 WKH	880.50
00695311	04/24/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-2556-7999 CES	10,611.08
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9784-0937RBH	6,246.72
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9795-7065 RBH	34,112.92
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9795-7101 RBH	15,988.46
00695311	04/24/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-2849-8045	1,636.92
00695311	04/24/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9258-0153 MGM	53.24
00695311	04/24/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9413-8217MGM	19,956.58
00695311	04/24/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9743-5679TR	327.63
00695311	04/24/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-1736-5028 CSM	272.26
00695311	04/24/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-8361-8992 FPE	33.30
00695311	04/24/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-8361-9130 FPE	501.44
00695311	04/24/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-8235-9863 CSE	294.16
00695311	04/24/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7563-3795 PHS	663.98
00695311	04/24/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7585-4760 WKH	1,804.18
00695311	04/24/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9743-5819PHS	560.83
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9797-0052 RBH	3,536.92
00695311	04/24/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-0006-2585 PHS	57.94
00695311	04/24/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7884-9874 FPE	8,832.50
00695311	04/24/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-0138-8474 DES	8,842.43
00695311	04/24/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7949-3601 GES	1,223.63
00695311	04/24/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7550-2940 CSE	6,939.68
00695311	04/24/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7550-3018 CSM	12,870.36
00695311	04/24/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9784-1288MGE	457.41
00695311	04/24/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-6587-2481 LMES	25.62

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00695311	04/24/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7083-7860 PMS	806.04
00695311	04/24/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1971-0135-9476 PES	26.90
00695311	04/24/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-6205-2857 LMES	25.62
00695311	04/24/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7650-7414 GES	707.23
00695311	04/24/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1898-0002-8065 GMS	9,157.22
00695311	04/24/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1898-0003-1240 OGE	7,575.75
00695311	04/24/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1898-0003-4872 PES	9,361.68
00695311	04/24/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1971-0135-8806 PMS 758 Mag	106.91
00695311	04/24/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1971-0135-8811 PMS 758 Mag	694.74
00695311	04/24/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1970-0122-5418 GMS	410.29
00695311	04/24/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1971-0135-8741 PMS 758 Mag	1,306.04
00695311	04/24/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1971-0135-8755 PMS 758 Mag	4,627.61
00695311	04/24/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1971-0135-8882 PMS 758 Mag	459.76
00695311	04/24/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1971-0135-9405 PES	265.63
00695311	04/24/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-9035-9220 MGE	8,709.64
00695311	04/24/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1898-0001-5203 MES	5,856.00
00695311	04/24/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-1898-0002-8031 GES	12,885.54
00695311	04/24/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2100-7604-4859 PMS	303.93
00695311	04/24/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	8-2100-5807-0210 OGE	370.50
00695311	04/24/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	9-1800-0002-3764 MES	282.38
00695311	04/24/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	8-2100-4672-8304 WKH	26,038.16
00695311	04/24/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	7-2100-4899-7076 PHS	18,478.02
00695311	04/24/2025	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-4026-0879 274 Bluefield	10,175.83
00695311	04/24/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	1-2100-4778-0812	2,442.60
00695311	04/24/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3691-5882 Bus Facility	1,274.65
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3755-5273 320 Corley Mi	134.23
00695311	04/24/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3265-0252	68.02
00695311	04/24/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3580-9172 MGM Shop	72.67
00695311	04/24/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	8-2100-4630-0246 LME	7,432.57
00695311	04/24/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3698-4908 7350 Fish Hat	37.54
00695311	04/24/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.04.25	0-2101-3755-5216 320 Corley Mi	155.70
								Check Total	299,822.34
00695312	04/24/2025	7887091544	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2510379	P2510379.RBH	SPONSORSHIP FEE FOR SCACA:	200.00
00695312	04/24/2025	7887091044	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2510379	P2510379.RBH	SPONSORSHIP FEE FOR SCACA:	200.00

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00695312	04/24/2025	7887091544	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2510379	P2510379.RBH	SPONSORSHIP FEE FOR SCACA	200.00
								Check Total	600.00
00695313	04/24/2025	0210000048	441000	V18583	SC DEPARTMENT OF EDUCATION		3201-56-032025-F	Fuel	11,310.25
								Check Total	11,310.25
00695314	04/24/2025	7853027011	469000	V10989	A&E MANAGEMENT GROUP LLC DBA	P2510569	P2510569.LHS	Large Pepperoni Pizzas	243.96
00695314	04/24/2025	7853027011	469000	V10989	A&E MANAGEMENT GROUP LLC DBA	P2510569	P2510569.LHS	Large Cheese Pizzas	237.54
								Check Total	481.50
00695315	04/24/2025	7956027011	469000	V12472	AMERICAN CANCER SOCIETY INC	P2510359	04.09.2025	Lexington High School donation	1,100.00
								Check Total	1,100.00
00695316	04/24/2025	7956027042	441000	V12472	AMERICAN CANCER SOCIETY INC	P2510410	04.10.25	Relay for Life Donations from	3,000.00
								Check Total	3,000.00
00695317	04/24/2025	7956027040	469000	V12472	AMERICAN CANCER SOCIETY INC	P2510549	04.22.25	American Cancer Society	3,750.78
								Check Total	3,750.78
00695318	04/24/2025	7705027023	466031	V00265	BARRIER ISLAND ECOTOURS	P2510313	218956274	5TH GRADE TRIP-APRIL 25TH	4,616.00
								Check Total	4,616.00
00695319	04/24/2025	1000025204	433200	Exxxxx	Employee		04.23.25	Reg. Octane Conf	160.00
								Check Total	160.00
00695320	04/24/2025	7735027029	433100	V01855	D AND J TOURS	P2508147	P2508147.FINAL	Balance due to driver on day o	4,800.00
								Check Total	4,800.00
00695321	04/24/2025	0200000741	433100	V18958	DOUBLETREE BY HILTON NASHVILLE	P2510519	0S9AR7SV05	Double Room on 06/18/25 for HO	1,005.80
00695321	04/24/2025	0200000741	433100	V18958	DOUBLETREE BY HILTON NASHVILLE	P2510519	0S9AR7SV05	Hotel Tax	91.64
00695321	04/24/2025	0200000741	433100	V18958	DOUBLETREE BY HILTON NASHVILLE	P2510519	0S9AR7SV05	Hotel Tax per room-night	10.00
								Check Total	1,107.44
00695322	04/24/2025	7705027023	469000	V15494	GETAWAY TRAVELS AND TOURS LLC	P2504996	0425	5th grade bus trip to	5,400.00

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								Check Total	5,400.00
00695323	04/24/2025	1000000010	319930	V01802	GILBERT PAINT AND BODY		04.21.25	LHS/damage to student vehicle	293.18
								Check Total	293.18
00695324	04/24/2025	7705027023	466031	V00359	PATRIOTS POINT DEVELOPMENT (NA	P2510312	111797	5TH GRADE TRIP TO CHARLESTON 4	323.00
								Check Total	323.00
00695325	04/25/2025	0200000632	433200	Exxxxx	Employee		03.03.04.10.25	Special Services	172.55
								Check Total	172.55
00695326	04/25/2025	7956027043	439500	V18897	ALLEN DERRICK	P2510558	04.08.2025	Relay For Life Pageant Judge	100.00
								Check Total	100.00
00695327	04/25/2025	7802076015	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2510631	65	Girls Track Region Meet Entry	50.00
00695327	04/25/2025	7802076015	469000	V00355	BATESBURGLEESVILLE HIGH SCH	P2510631	65	Boys Track Region Meet Entry F	50.00
								Check Total	100.00
00695328	04/25/2025	0210000053	433200	Exxxxx	Employee		03.04.03.31.25	Digital Learning Coach	45.15
								Check Total	45.15
00695329	04/25/2025	7766019015	433200	Exxxxx	Employee		03.03.03.31.25	Clinical travel	239.61
								Check Total	239.61
00695330	04/25/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0325	Water	15.31
00695330	04/25/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0425.	Water	15.31
								Check Total	30.62
00695331	04/25/2025	0200000250	433200	Exxxxx	Employee		03.26.03.29.25	NSTA Conf	200.00
00695331	04/25/2025	1000011415	433200	Exxxxx	Employee		03.26.03.29.25	NSTA Conf	122.00
								Check Total	322.00
00695332	04/25/2025	5735025335	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407380	482340	Ch 1 & 17 Inspections - PHES (	437.50
00695332	04/25/2025	5735025335	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407380	487945	Ch 1 & 17 Inspections - PHES (	182.50
00695332	04/25/2025	5314025354	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2505016	488009	Chapter 1 & 17 Inspections - N	970.00

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								Check Total	1,590.00
00695333	04/25/2025	7802074015	439500	V17169	BRUNO, MATTHEW		VBAS.PE.4.23.25	Official	109.70
								Check Total	109.70
00695334	04/25/2025	7887079027	441000	V13255	BSN SPORTS LLC	P2509585	929588647	Monster Mop	401.25
00695334	04/25/2025	7887079027	441000	V13255	BSN SPORTS LLC	P2509585	929588647	Freight	15.00
00695334	04/25/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2509769	929655941	TM MROON-JORDAN DF VICTORY POL	51.36
00695334	04/25/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2509769	929655941	Freight	15.00
00695334	04/25/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2509769	929655941	Black-BSN DOUBLE LAYER FULL-ZI	100.58
								Check Total	583.19
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555155	Professional Services	12.53
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555156	Professional Services	12.53
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555157	Professional Services	16.05
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555158	Professional Services	16.05
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555159	Professional Services	494.91
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555160	Professional Services	4,131.00
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555161	Professional Services	171.00
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555162	Professional Services	37.10
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555163	Professional Services	30.03
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555164	Professional Services	30.03
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555165	Professional Services	30.14
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555166	Professional Services	36.72
00695335	04/25/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1555167	Professional Services	2,100.00
								Check Total	7,118.09
00695336	04/25/2025	0200000250	433200	Exxxxx	Employee		03.26.03.29.25	NSTA Conf	200.00
00695336	04/25/2025	1000011415	433200	Exxxxx	Employee		03.26.03.29.25	NSTA Conf	122.00
								Check Total	322.00
00695337	04/25/2025	0210000071	444500	V01145	CAMCOR INC.	P2508855	2579720	KRAMER C-HM/HM-3 HDMI (MALE -	8.83
00695337	04/25/2025	0210000071	444500	V01145	CAMCOR INC.	P2508855	2579720	ProMaster 7269 Micro SDHC 32GB	8.39
00695337	04/25/2025	0200000059	444500	V01145	CAMCOR INC.	P2510020	2581438	CANON EOS REBEL T7 EFS 18-55MM	3,845.58

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								Check Total	3,862.80
00695338	04/25/2025	7956027043	439500	V18894	CATHERINE RAWL	P2510561	04.08.2025	Relay for Life Pageant judge	100.00
								Check Total	100.00
00695339	04/25/2025	1000011415	433200	Exxxxx	Employee		03.26.03.29.25	NSTA Conf	122.00
00695339	04/25/2025	0200000250	433200	Exxxxx	Employee		03.26.03.29.25	NSTA Conf	200.00
								Check Total	322.00
00695340	04/25/2025	7887081013	469000	V11805	COUNTRY CLUB OF NEWBERRY	P2510602	94804	MS Boys Golf Tournament Fee	420.00
								Check Total	420.00
00695341	04/25/2025	0210000182	433200	Exxxxx	Employee		03.05.03.27.25	District MS Math coach	184.45
								Check Total	184.45
00695342	04/25/2025	7956027043	439500	V18898	CYNTHIA CRANSHAW	P2510560	04.08.2025	Relay For Life Pageant Judge	100.00
								Check Total	100.00
00695343	04/25/2025	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000001625	EMPLOYEE ASSISTANCE PROGRAM BA	4,087.71
								Check Total	4,087.71
00695344	04/25/2025	0210002316	454500	V01040	DELL COMPUTERS	P2509129	10807200406	Dell Latitude 5550	46,288.20
00695344	04/25/2025	0210002316	454500	V01040	DELL COMPUTERS	P2509129	10807200406	OptiPlex All-in-One (7420)	2,364.72
00695344	04/25/2025	0210002316	454500	V01040	DELL COMPUTERS	P2509129	10807200406	Dell Pro Wireless Keyboard & M	16,478.00
00695344	04/25/2025	0210002316	454500	V01040	DELL COMPUTERS	P2509129	10807200406	Dell 34 Curved Video Conferenc	240,108.00
00695344	04/25/2025	1000011411	444500	V01040	DELL COMPUTERS	P2510366	10811213439	OptiPlex All In One	1,193.05
00695344	04/25/2025	1000011411	444500	V01040	DELL COMPUTERS	P2510366	10811213439	Dell 34" Curved Video Conferen	3,819.90
								Check Total	310,251.87
00695345	04/25/2025	1000022243	443000	V00645	DEMCO INC	P2509835	7629963	W12189630 3-Tier Oval Display	1,198.00
00695345	04/25/2025	1000022243	443000	V00645	DEMCO INC	P2509835	7629963	Shipping/processing	252.25
00695345	04/25/2025	1000022238	443000	V00645	DEMCO INC	P2510091	7631534	Shipping/Processing	12.27
00695345	04/25/2025	1000022238	443000	V00645	DEMCO INC	P2510091	7631534	Demco Subj Classification - La	9.43
00695345	04/25/2025	1000022238	443000	V00645	DEMCO INC	P2510091	7631534	Norbond Liquid Plastic - Adhes	6.99
00695345	04/25/2025	1000022238	443000	V00645	DEMCO INC	P2510091	7631534	Reddi Corner Clear - Polypropy	13.43

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00695345	04/25/2025	1000022238	443000	V00645	DEMCO INC	P2510091	7631534	Superfold 12"H 24" Jacket - Le	24.63
00695345	04/25/2025	1000022238	443000	V00645	DEMCO INC	P2510091	7631534	Non-Glare Label Protectors	57.09
								Check Total	1,574.09
00695346	04/25/2025	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2507114	04222025	April 22, 2025, Speaker Fee -	2,000.00
00695346	04/25/2025	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2507114	04222025	April 22, 2025, Speaker Fee	2,000.00
								Check Total	4,000.00
00695347	04/25/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		3383	Professional Services	390.00
								Check Total	390.00
00695348	04/25/2025	7766027027	433200	Exxxxx	Employee		03.10.03.31.25	Health Science Clinic Rotation	151.13
								Check Total	151.13
00695349	04/25/2025	7887076044	439500	V17745	EVENT TIMING SOLUTIONS LLC	P2509710	1911	4/9 TRACK MEET TIMING EVENT	600.00
								Check Total	600.00
00695350	04/25/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792560	Extra Duty Solutions	2,283.75
								Check Total	2,283.75
00695351	04/25/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2510605	ADM.4199.04.25	Swank Movie Licensing, USA:	175.00
00695351	04/25/2025	0210001153	441069	V15897	FIRST COMMUNITY BANK	P2510605	ADM.4199.04.25	Lowes Foods:	21.47
00695351	04/25/2025	0210001153	441069	V15897	FIRST COMMUNITY BANK	P2510605	ADM.4199.04.25	Little Caesars:	37.40
00695351	04/25/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2510605	ADM.4199.04.25	ETS Parapro:	495.00
00695351	04/25/2025	0210001153	464000	V15897	FIRST COMMUNITY BANK	P2510605	ADM.4199.04.25	National Career Development As	95.00
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	Amazon	151.61
00695351	04/25/2025	0210000108	432300	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	Bishops Land Service	200.00
00695351	04/25/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	Home Depot	201.03
00695351	04/25/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	Couplilng, Teesl. Ells	105.81
00695351	04/25/2025	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	WP Law	41.61
00695351	04/25/2025	0210000125	432300	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	OverHead Door	275.00
00695351	04/25/2025	0210000110	432300	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	OverHead Door	275.00
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	Amazon	132.68
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	QuickTrip	67.81
00695351	04/25/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	Sports Attack	668.75

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00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510626	ADM.7424.04.25	Amazon	48.14
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510609	ADM.7432.04.25	PepBoys	212.25
00695351	04/25/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2510609	ADM.7432.04.25	Gateway Supply	89.75
00695351	04/25/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2510609	ADM.7432.04.25	Amazon	107.99
00695351	04/25/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2510609	ADM.7432.04.25	Circle K	-0.72
00695351	04/25/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2510609	ADM.7432.04.25	WinSupply	103.91
00695351	04/25/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2510609	ADM.7432.04.25	Amazon	505.42
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	CES	62.06
00695351	04/25/2025	0210000146	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	Ed Smith Lumber	54.83
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	Malco Hex Drill	31.03
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	Ed Smith Lumber	51.34
00695351	04/25/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	CES	161.68
00695351	04/25/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	Ed Smith Lumber	17.11
00695351	04/25/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	Home Depot	23.51
00695351	04/25/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	CES	266.43
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510610	ADM.7457.04.25	CES	144.05
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510604	ADM.7499.04.25	Lowe's - RETURN - PVC Drain Pl	-16.80
00695351	04/25/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2510604	ADM.7499.04.25	Lowe's	21.87
00695351	04/25/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2510604	ADM.7499.04.25	New South Speciality	90.95
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510604	ADM.7499.04.25	Lowe's	16.80
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510604	ADM.7499.04.25	Lowe's	35.63
00695351	04/25/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Home Depot	186.73
00695351	04/25/2025	0210000104	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Home Depot	56.77
00695351	04/25/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	CES	37.24
00695351	04/25/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Sherwin Williams	98.62
00695351	04/25/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Home Depot	385.20
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Lowe's	107.41
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Ed Smith Lumber	-24.29
00695351	04/25/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Fastenal	22.73
00695351	04/25/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	CES	41.73
00695351	04/25/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Home Depot	199.62
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	CES	102.20
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	CES	134.75
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Shell Oil	79.00

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00695351	04/25/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Home Depot	169.30
00695351	04/25/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Murphy	142.20
00695351	04/25/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Lowe's	127.08
00695351	04/25/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Ed Smith Lumber	46.15
00695351	04/25/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Fastenal	282.27
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Prices Country Store	34.23
00695351	04/25/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	McCoys Ace Hardware	26.72
00695351	04/25/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Ferguson	57.62
00695351	04/25/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Home Depot	58.91
00695351	04/25/2025	0210000104	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Home Depot	32.01
00695351	04/25/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Lowe's	51.12
00695351	04/25/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2510630	ADM.7507.04.25	Murphy	175.00
00695351	04/25/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2510608	ADM.7523.04.25	CES	133.25
00695351	04/25/2025	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2510608	ADM.7523.04.25	Lowe's	270.40
00695351	04/25/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2510608	ADM.7523.04.25	ARC3	118.33
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510608	ADM.7523.04.25	McCoy's Ace Hardware	56.30
00695351	04/25/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2510608	ADM.7523.04.25	Holston Gases	79.35
00695351	04/25/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Lowe's	147.66
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Home Depot	56.16
00695351	04/25/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Ed Smith Lumber	85.51
00695351	04/25/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Home Depot	31.99
00695351	04/25/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Home Depot	42.92
00695351	04/25/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Ed Smith Lumber	81.50
00695351	04/25/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Lowe's	69.24
00695351	04/25/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Home Depot	66.35
00695351	04/25/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2510625	ADM.7531.04.25	Lowe's	178.48
00695351	04/25/2025	7887077013	441069	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Sams Club	175.12
00695351	04/25/2025	7887073513	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Sams Club	476.60
00695351	04/25/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Four Oaks Farms	66.98
00695351	04/25/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Jersy Mikes	69.87
00695351	04/25/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Jersey Mikes	13.93
00695351	04/25/2025	7887078013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Joeys Sub	297.72
00695351	04/25/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Eagle Eye	123.94
00695351	04/25/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Lowes Foods	222.06

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00695351	04/25/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	WalMart	29.83
00695351	04/25/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Sams Club	497.27
00695351	04/25/2025	7802075013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Amazon	29.50
00695351	04/25/2025	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Amazon	29.78
00695351	04/25/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	MFAC	79.76
00695351	04/25/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Amazon	38.48
00695351	04/25/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	RBT Jersey Mikes	-0.56
00695351	04/25/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	WalMart	-0.98
00695351	04/25/2025	7002076013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Shealy Athletics	178.10
00695351	04/25/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Lion Country Supply	142.40
00695351	04/25/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Lowes Foods	85.67
00695351	04/25/2025	7802083013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Sams Club	307.56
00695351	04/25/2025	7887080013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Publix	86.99
00695351	04/25/2025	7887073513	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Sams Club	350.33
00695351	04/25/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Amazon	32.78
00695351	04/25/2025	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Plaques and Such	72.08
00695351	04/25/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Dollar General	21.00
00695351	04/25/2025	7887080013	469000	V15897	FIRST COMMUNITY BANK	P2510633	GHS.3200.04.25	Black Rock Branding	32.10
00695351	04/25/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	48.04
00695351	04/25/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Wal Mart	72.95
00695351	04/25/2025	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	285.41
00695351	04/25/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	74.05
00695351	04/25/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	WAL MART	158.48
00695351	04/25/2025	7983027043	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	JIFFY.COM	314.36
00695351	04/25/2025	7983027043	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	SP UP NORTH SCREEN PRINTS	357.78
00695351	04/25/2025	1000022243	444000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	32.09
00695351	04/25/2025	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	54.54
00695351	04/25/2025	7733019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	JW PEPPER	10.00
00695351	04/25/2025	7733019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	JW PEPPER	15.00
00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	LABELMAKER	9.99
00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	83.89
00695351	04/25/2025	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	42.75
00695351	04/25/2025	7802070043	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	CHICK FIL A	284.16
00695351	04/25/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	190.45

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00695351	04/25/2025	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	37.44
00695351	04/25/2025	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	DOLLAR GENERAL	9.63
00695351	04/25/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	WAL MART	7.47
00695351	04/25/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	18.52
00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	87.26
00695351	04/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	46.00
00695351	04/25/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	WAL MART	92.57
00695351	04/25/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	31.95
00695351	04/25/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	7.48
00695351	04/25/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	98.08
00695351	04/25/2025	7983027043	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	SUB STATION II	479.12
00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	36.36
00695351	04/25/2025	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	54.56
00695351	04/25/2025	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	427.85
00695351	04/25/2025	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	53.49
00695351	04/25/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	32.05
00695351	04/25/2025	0210000159	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	85.57
00695351	04/25/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	10.69
00695351	04/25/2025	0210000159	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	FOREIGN CURRENCY FEE	0.29
00695351	04/25/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	-30.48
00695351	04/25/2025	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	42.78
00695351	04/25/2025	7928527043	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	43.86
00695351	04/25/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	DOMINOS	130.69
00695351	04/25/2025	7939027043	466031	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	CHICK FIL A	1,086.24
00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	84.51
00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	42.79
00695351	04/25/2025	7886027043	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	trophy and awards	49.84
00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	133.41
00695351	04/25/2025	7928527043	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	56.48
00695351	04/25/2025	7802070043	441069	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Chick Fil A	354.41
00695351	04/25/2025	7939027043	466031	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Historic Camden	1,140.00
00695351	04/25/2025	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	Amazon	33.15
00695351	04/25/2025	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	WalMart	10.82
00695351	04/25/2025	7928527043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	102.68

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00695351	04/25/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	34.24
00695351	04/25/2025	7750027043	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	57.75
00695351	04/25/2025	0210002399	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	37.40
00695351	04/25/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	202.57
00695351	04/25/2025	0210002399	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	32.76
00695351	04/25/2025	0210002399	469000	V15897	FIRST COMMUNITY BANK	P2510594	MGM.7887.04.25	AMAZON	117.53
00695351	04/25/2025	7703027023	466031	V15897	FIRST COMMUNITY BANK	P2510606	SGE.3184.04.25	SC STATE MUSEUM	371.00
00695351	04/25/2025	7702027023	466031	V15897	FIRST COMMUNITY BANK	P2510606	SGE.3184.04.25	EDVENTURE	24.00
00695351	04/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2510606	SGE.3184.04.25	MATTERHACKERS	98.40
00695351	04/25/2025	0200001935	439500	V15897	FIRST COMMUNITY BANK	P2510606	SGE.3184.04.25	SESQUI STATE PARK	160.00
00695351	04/25/2025	7702027023	466031	V15897	FIRST COMMUNITY BANK	P2510606	SGE.3184.04.25	EDVENTURE	947.00
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510606	SGE.3184.04.25	CHICK FIL A	32.60
00695351	04/25/2025	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	QUIK TRIP	72.32
00695351	04/25/2025	0200000168	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	LITTLE CAESARS	224.38
00695351	04/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	JONES SCHOOL	57.40
00695351	04/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	SOLUTION TREE	46.22
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	WALMART	47.03
00695351	04/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	AMAZON	78.91
00695351	04/25/2025	7885027023	469000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	LEXINGTON FLORIST	139.70
00695351	04/25/2025	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	LOWES	2.87
00695351	04/25/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	AMAZON	36.37
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	SGES CAFE	210.02
00695351	04/25/2025	7993027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	FOOD LION	100.72
00695351	04/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	SOLUTION TREE	54.78
00695351	04/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	AMAZON	-16.68
00695351	04/25/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	SAMS CLUB	75.08
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	MARCOS	57.47
00695351	04/25/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	WALMART	31.92
00695351	04/25/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	AMAZON	74.88
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	WALMART	50.93
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	MARCO'S	39.21
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	FOOD LION	39.94
00695351	04/25/2025	7993027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	PUBLIX	71.45
00695351	04/25/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	AMAZON	42.24

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00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	PUBLIX	62.40
00695351	04/25/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	WALMART	109.86
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	WALMART	72.52
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	COOKIE CRUMBLES	106.75
00695351	04/25/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2510607	SGE.7390.04.25	WALMART	203.79
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	30.80
00695351	04/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Publix	15.96
00695351	04/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	44.99
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	12.26
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	36.33
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	141.14
00695351	04/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Publix	58.92
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	79.65
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	298.62
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	10.69
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	84.51
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	179.10
00695351	04/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Walmart	66.93
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	86.92
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	11.53
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	320.95
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	154.00
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	25.66
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	42.01
00695351	04/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Walmart	32.29
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	288.75
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	63.85
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	29.46
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	32.08
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	14.78
00695351	04/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	16.04
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	5.98
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	106.90
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	21.35

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00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	29.57
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	1,515.06
00695351	04/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	16.99
00695351	04/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	8.95
00695351	04/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	48.14
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	19.25
00695351	04/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	17.11
00695351	04/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	42.99
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	32.09
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	30.96
00695351	04/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Starbucks	13.52
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	141.96
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	137.81
00695351	04/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	170.99
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	85.58
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	50.28
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	8.98
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	66.68
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	97.36
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	25.67
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	Amazon	128.39
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510640	SLE.7796.04.25	School Materials	55.07
00695351	04/25/2025	7939027051	469000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Clinton Sease Farm	700.00
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	70.56
00695351	04/25/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	253.64
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	83.86
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	9.62
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	10.69
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	150.45
00695351	04/25/2025	0210000058	441069	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Chick-Fil-A	42.37
00695351	04/25/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Croft Celebrations	985.01
00695351	04/25/2025	0210002270	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	613 Originals	179.35
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	12.82
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	14.35

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00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	23.28
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	122.84
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	28.88
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	70.59
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	460.81
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	13.90
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	114.85
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Walmart	32.99
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	17.62
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	139.07
00695351	04/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Cromer's	91.44
00695351	04/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Cromer's	99.97
00695351	04/25/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Shell	74.90
00695351	04/25/2025	1200000191	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Food Lion	31.81
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	385.00
00695351	04/25/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	158.91
00695351	04/25/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Shell	-0.75
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	6.56
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	18.13
00695351	04/25/2025	0210002270	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Jiffy	295.49
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	19.24
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	31.89
00695351	04/25/2025	5751011251	441000	V15897	FIRST COMMUNITY BANK	P2510641	SLE.7804.04.25	Amazon	59.78
								Check Total	33,481.47
00695352	04/25/2025	1000011415	433200	Exxxxx	Employee		03.18.25	Athletic errand/training	28.35
								Check Total	28.35
00695353	04/25/2025	1000011521	433200	Exxxxx	Employee		04.25.04.30.25	DECA ICDC	440.00
								Check Total	440.00
00695354	04/25/2025	0200000036	441000	V00039	HAND2MIND INC	P2510338	INV000397731	NumberLine Clock Sensory Bubbl	69.50
00695354	04/25/2025	0200000036	441000	V00039	HAND2MIND INC	P2510338	INV000397980	Nestable Balance Bucket, S/4,	192.58
								Check Total	262.08

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00695355	04/25/2025	7704027047	469000	V12690	HISTORIC COLUMBIA FOUNDATION	P2510645	13376207	Historic Games TT	31.25
00695355	04/25/2025	7704027047	469000	V12690	HISTORIC COLUMBIA FOUNDATION	P2510645	13376207	Mileage Fee	39.20
								Check Total	70.45
00695356	04/25/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2508453	448416	CARLISLE SWIVEL PAD HOLDER	70.25
00695356	04/25/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2508453	448416	CARLISLE SCRUB PAD BLE	79.08
00695356	04/25/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2508453	448416	JANICO 16 OZ CUT END RAYON MOP	406.02
00695356	04/25/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2508453	448416	JANICO LRG LOOPED END BLUE STR	13.96
00695356	04/25/2025	0210000112	441000	V12096	HYMAN PAPER CO INC	P2509534	449610-1	JANICO 16 OZ CUT END RAYON MOP	541.33
00695356	04/25/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611-1	JANICO 16 OZ UT END RAYON MOP	67.67
00695356	04/25/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2509751	449825-1	CARLISLE 60" SIDE GATE MOP HAN	112.38
00695356	04/25/2025	0210000125	441000	V12096	HYMAN PAPER CO INC	P2509751	449825-1	JANICO 16 OZ CUT END RAYON MOP	451.15
00695356	04/25/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2509984	450071	SPARTAN TERRA GLAZE	2,842.53
00695356	04/25/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2509984	450071	SC JOHNSON DEB FOAM SOAP	1,390.44
00695356	04/25/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2509984	450071	JANICO 16 OZ CUT END RAYON MOP	281.68
00695356	04/25/2025	0210000118	441000	V12096	HYMAN PAPER CO INC	P2509984	450071	JANICO MED LOOPED END BLUE STR	63.56
								Check Total	6,320.05
00695357	04/25/2025	0210000616	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509496	90556964	Super Soft Fleece Blanket GR-D	384.24
00695357	04/25/2025	0210000616	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509496	90556964	Blanket Bags - Set of 12	101.63
00695357	04/25/2025	0210000623	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509495	90556965	Super Soft Fleece Blanket GR-D	768.47
00695357	04/25/2025	0210000623	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509495	90556965	Blanket Bags - Set of 12	203.26
00695357	04/25/2025	0210000614	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509498	90556966	Super Soft Fleece Blanket GR -	384.24
00695357	04/25/2025	0210000614	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509498	90556966	Blanket Bags - Set of 12	101.63
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Rainbow Parachute 6", Page 18	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Glitter Jumbo Jars,Page 82	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Colored Craft Sticks, Page 82	10.15
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Dinosaur Collection,Page 65	71.14
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Jumbo Paint Dabbers, Page 70	26.41
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Retelling Family Engagement, P	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Wrist Ribbons, Page 17	60.97
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Tweezer Tong Color Sorting Kit	25.40
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Preschool Puzzles with rack, P	273.44
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Feels Real Baby Dolls, Page 58	101.14
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Clothes for Baby Dolls, Page 5	50.81

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00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Around town vehicles, Page 55	20.32
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Life Cycles theme box, Page 18	81.31
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Hardwood Train set, Page 54	81.31
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Toddler Washable Sensory Items	120.96
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	No Spill Paint Cups, Page 72	17.27
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Pony Beads, Page 83	12.19
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Alphabet Learning Locks, Page	40.65
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Wild Animal Collections, Page	71.14
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Early Years Ball Toss, Page 10	91.47
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Letter Indentification, Page 1	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Beginning Sounds, Page 182	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Color Discovery Box, Page 111	60.98
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Let's go fishing playset, Page	40.65
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Animal Shakers, Page 113	25.40
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Stack and Nest Sensory Toys, P	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Hide and seek Discovery Ball,	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Magnetic Counting Maze, Page 3	30.48
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Story Sequencing Cards, Page 1	40.65
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Play and Explore Rocket, Page	50.81
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Rhyming, Page 182	11.17
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Shape sorting center, Page 209	20.32
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Decorative paper squares, Page	15.24
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Crinkle Cut Scissors, Page 84	40.65
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Jumbo Pencils, page 198	20.38
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Jumbo Building Bricks, Page 41	91.47
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Building language Lotto, Page	50.81
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Activity Balls, Page 104	20.32
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Glitter Pom-Poms, Page 82	17.27
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Colored Feathers, Page 82	17.27
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Pom Pom Class Pack , Page 82	20.31
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Seasons and Weather theme boxe	81.31
00695357	04/25/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90560979	Positional Words Resource Box,	30.48
00695357	04/25/2025	0210000624	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509475	90560980	BLANKET BAGS-SET OF 12	203.26
00695357	04/25/2025	0210000624	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509475	90560980	SUPER-SOFT FLC BLANKET GR-DZ	768.47

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00695357	04/25/2025	0210000983	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509620	90560981	Super Soft Fleece Blanket GR-D	768.47
00695357	04/25/2025	0210000983	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509620	90560981	Blanket Bags - set of 12	203.26
00695357	04/25/2025	0210000677	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509621	90560982	Super Soft Fleece Blanket, GR-	768.47
00695357	04/25/2025	0210000677	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509621	90560982	Blanket Bags - Set of 12	203.26
00695357	04/25/2025	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509622	90560984	Super Soft Fleece Blanket GR -	768.47
00695357	04/25/2025	0210000680	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509622	90560984	Blanket Bags - Set of 12	203.26
00695357	04/25/2025	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509623	90560985	Blanket Bags - Set of 12	406.51
00695357	04/25/2025	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509623	90560985	Super Soft Fleece Blanket GR-D	1,536.95
00695357	04/25/2025	0210000618	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509501	90560989	Blanket Bags - Set of 12	101.63
00695357	04/25/2025	0210000618	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509501	90560989	Super Soft Fleece Blanket GR-D	384.24
00695357	04/25/2025	0210000622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509499	90560990	Super Soft Fleece Blankets GR	384.24
00695357	04/25/2025	0210000622	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509499	90560990	Blanket Bags - Set of 12	101.63
00695357	04/25/2025	0210000620	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509500	90560991	Super Soft Fleece Blanket GR-D	384.24
00695357	04/25/2025	0210000620	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509500	90560991	Blanket Bags - Set of 12	101.63
00695357	04/25/2025	0210000621	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509502	90560992	Super Soft Fleece Blanket GR-D	768.47
00695357	04/25/2025	0210000621	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509502	90560992	Blanket Bags - Set of 12	203.26
								Check Total	12,258.60
00695358	04/25/2025	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	49294976	Cylinder Rentals, Quantity (7)	25.54
								Check Total	25.54
00695359	04/25/2025	7860027044	439500	V18932	LOGANS PRESSURE WASHING LLC	P2510167	15	Front Sidewalks	799.00
00695359	04/25/2025	7860027044	439500	V18932	LOGANS PRESSURE WASHING LLC	P2510167	15	Front Building	399.00
00695359	04/25/2025	7860027044	439500	V18932	LOGANS PRESSURE WASHING LLC	P2510167	15	Front Building	399.00
								Check Total	1,597.00
00695360	04/25/2025	0210000826	434500	V17507	MARCIA BRENNER ASSOCIATES LLC	P2510242	INV-250753	Alert Creator Plugin for Power	6,857.00
00695360	04/25/2025	0210000826	434500	V17507	MARCIA BRENNER ASSOCIATES LLC	P2510242	INV-250753	Alert Creator Plugin for Power	1,200.00
								Check Total	8,057.00
00695361	04/25/2025	7802074015	439500	V14309	MCGINTY, CHAD		VBAS.PE.4.23.25	Official	97.60
								Check Total	97.60
00695362	04/25/2025	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	112670	DOT Physicals	1,495.00

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								Check Total	1,495.00
00695363	04/25/2025	1000026693	433200	Exxxxx	Employee		03.03.03.31.25	IT - MES/MGE	35.70
								Check Total	35.70
00695364	04/25/2025	1000014120	441000	V00719	MUSICIAN SUPPLY	P2509270	1675	Musician Supply	4,638.45
00695364	04/25/2025	1000014120	441000	V00719	MUSICIAN SUPPLY	P2509270	1675	Musician Supply	711.55
00695364	04/25/2025	1000014137	432300	V00719	MUSICIAN SUPPLY	P2509373	1687	String Bass Repair	508.89
00695364	04/25/2025	7946127037	432300	V00719	MUSICIAN SUPPLY	P2509373	1687	String Bass Repair	141.11
00695364	04/25/2025	7946127037	432300	V00719	MUSICIAN SUPPLY	P2509373	1687	Violin, Viola, Cello Bow repai	180.00
00695364	04/25/2025	7946127037	432300	V00719	MUSICIAN SUPPLY	P2509373	1687	Violin Case Repair	178.00
00695364	04/25/2025	7946127037	432300	V00719	MUSICIAN SUPPLY	P2509373	1687	Repair PegHed C4	500.00
00695364	04/25/2025	7946127037	432300	V00719	MUSICIAN SUPPLY	P2509655	1688	Cello Peg Heads	500.00
00695364	04/25/2025	7946127037	432300	V00719	MUSICIAN SUPPLY	P2509655	1688	Orion Composite 4/4 Violin Bow	308.12
00695364	04/25/2025	7946127037	432300	V00719	MUSICIAN SUPPLY	P2509655	1688	Violin Case, 4/4, Shaped Therm	96.29
								Check Total	7,762.41
00695365	04/25/2025	7932027043	469000	V10970	NASP INC	P2510632	3D-N-KY-22572425	Invoice #3D-N-KY-22572425	560.00
00695365	04/25/2025	7932027043	469000	V10970	NASP INC	P2510632	BE-N-KY-22541075	INVOICE # BE-N-KY-22541075	560.00
								Check Total	1,120.00
00695366	04/25/2025	1000022237	443000	V11540	OVERDRIVE INC	P2510025	04796CO25117849	Quote# Q-4796-1001-11762866-20	1,064.71
								Check Total	1,064.71
00695367	04/25/2025	1000011341	433200	Exxxxx	Employee		03.24.25	Supplies/Gas for maintenance	10.50
								Check Total	10.50
00695368	04/25/2025	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2509090	152263	GRADUATION HAT STRESS RELIEVER	1,299.35
00695368	04/25/2025	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2509090	152263	POP BRCLT KEYCHAIN (500)	1,076.87
00695368	04/25/2025	1000026405	436000	V00103	PINE PRESS OF LEXINGTON INC	P2509090	152263	PRTBL SNAP MULTI USE NOTEBOOK	1,984.00
								Check Total	4,360.22
00695369	04/25/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4043327	LOT 7, PKG 1 BASIC STATE CRIMI	1,178.00
00695369	04/25/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4043327	NY STATE FEES	203.00

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								Check Total	1,381.00
00695370	04/25/2025	7809027020	441000	Exxxxx	Employee		03.20.2025	Cheer Banquet & Gifts	983.83
								Check Total	983.83
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item #A4 3142 -	4.06
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Hanes 5280 -	134.82
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Hanes 5250 -	75.44
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item# Hanes 5480 -	190.89
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	23.88
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item# Hanes 4980 -	157.59
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Hanes 4980 -	15.25
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item# Hanes 4980 -	6.20
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item# Hanes 4980 -	196.99
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Hanes 4980 -	10.17
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item# Next Level 6210 -	11.94
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Hanes 4820 -	6.70
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item# Hanes P170 -	9.35
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	7.96
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	15.92
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item# Next Level 6210 -	13.59
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	15.92
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	7.96
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	23.88
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	3.98
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # "Next Level 6210 -	7.96
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	7.96
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 - Heat	7.96

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00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	15.92
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	43.78
00695371	04/25/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510221	1598978	Item # Next Level 6210 -	23.88
								Check Total	1,067.81
00695372	04/25/2025	7781027027	317300	V00920	SC HOSA	P2509912	99675760	invoice # 99675760	250.00
00695372	04/25/2025	7781027027	317300	V00920	SC HOSA	P2509912	99675760	invoice # 99674539	250.00
00695372	04/25/2025	7781027027	317300	V00920	SC HOSA	P2509912	99675760	invoice #99674539	125.00
								Check Total	625.00
00695373	04/25/2025	0200000750	433100	V00920	SC HOSA	P2510538	99676834	ILC	3,650.00
								Check Total	3,650.00
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	3M Steri-Strips	6.71
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Flexi-Wrap	13.81
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	InstaKool Instant Cold Compres	7.42
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Flexi-Wrap	10.65
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Wound Closure Strips, Generic	7.44
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Black Dynarex Sensi-Wrap Self-	9.80
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	SNS CPR Microkey, pg 61	52.97
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Zipper Closure Bags, 2 Mil Cle	9.60
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Lice Spray, 5 oz Aerosol, pg 1	14.87
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Zipper Closure Bags, 2 Mil Cle	6.71
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Petroleum Jelly, 5g foil packs	16.96
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Safetec Skin Lotion, .9g foil	16.36
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Safetec Oral Pain Relief, 1/32	23.01
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Safetec Vitamin E Lip Balm, 1/	15.52
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	ADC Adscope Lite 619 Stethosco	45.48
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Welch Allyn Disposable Specula	4.69
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Welch Allyn Disposable Specula	4.69
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Transcend Glucose Gel, Strawbe	7.44
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Glucose Tablets, Orange (10-ct	3.84
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Glucose Tablets, Grape (10-ct)	3.84
00695374	04/25/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509377	1047723-IN	Regal Fine Sea Salt, 16 oz, pg	4.23
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	Hygea flushable personal clean	85.49

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00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	SNS splinter out (20 ct)	7.47
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	ticked off! tick remover	5.66
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	zipper closure bags, 2 mil whi	9.60
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	wooden applicator sticks - 6"	6.79
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	tongue depressors - junior non	10.65
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	4-ply non-woven extra soft gau	12.31
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	5 oz flat bottom plastic cups	62.06
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	Skintegrity wound cleaner (16	95.23
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	CaviCide 1 surface disinfectan	17.64
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	alcohol prep pads - large (100	18.14
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	3" cotton tipped applicators	16.03
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	SNS wise choice nitrile powder	105.93
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	ear ease	50.29
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	Lubriderm lotion - daily moist	13.64
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	treasure chest tooth box (144	10.65
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	ziploc storage bags - sandwich	66.34
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	Sniffles pals facial tissue (7	75.97
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	super sani-cloth germicidal di	136.96
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	Avant instant hand sanitizer w	32.05
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	SNS sheer plastic adhesive ban	9.20
00695374	04/25/2025	1000021316	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509683	1048634-IN	12 ply non-sterile gauze spong	11.94
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	14.06
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	12.79
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	56.18
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	95.23
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	12.73
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	112.35
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	8.55
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	4.76
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	6.41
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	14.06
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	4.23
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	79.45
00695374	04/25/2025	1000021320	441000	V00838	SCHOOL NURSE SUPPLY INC	P2509162	1048883-IN	School Nurse Supply	1.23

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	1,568.11
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135470953	Free and Clear baby wipes (64	90.89
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135470953	Quart Recloseable Food Storage	32.92
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135470953	Gallon Recloseable Food Storag	99.54
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135470953	Angel soft pack of 10 tissues	116.46
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	ticonderoga pre sharpened penc	37.13
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	9 x 7 ruled composition notebo	205.44
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	60 Count Glue Sticks , Educati	137.12
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	crayola triangular crayons set	109.86
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	My First 4.5 inch triangular	111.21
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	Expo dry erase markers fine ti	85.00
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	Washable Crayola asst classic	166.64
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	3 oz Play Doh (set of 20), Edu	53.82
00695375	04/25/2025	0210000623	441000	V16452	SCHOOL SPECIALTY LLC	P2509027	208135494076	8 color set crayons, Education	49.74
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	Expo dry erase markers fine ti	85.00
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	3 oz Play Doh (set of 20), Edu	53.82
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	Washable Crayola asst classic	166.64
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	8 color set crayons, Education	49.74
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	ticonderoga pre sharpened penc	37.13
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	9 x 7 ruled composition notebo	205.44
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	60 Count Glue Sticks , Educati	137.12
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	crayola triangular crayons set	109.86
00695375	04/25/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2509035	208135494536	My First 4.5 inch triangular	111.21
00695375	04/25/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135518647	Expo dry erase markers fine ti	85.16
00695375	04/25/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135518647	Washable Crayola asst classic	166.64
00695375	04/25/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135518647	8 color set crayons, Education	49.74
00695375	04/25/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135518647	ticonderoga pre sharpened penc	37.13
00695375	04/25/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135518647	9 x 7 ruled composition notebo	205.44
00695375	04/25/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135518647	60 Count Glue Sticks , Educati	137.12
00695375	04/25/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135518647	My First 4.5 inch triangular	111.21
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	True-Ray 12x18 Assorted Bright	27.79
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	Chinet Paper plates Pk 125	25.94
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	Railroad Board - white	26.28
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	Assorted Primary Set of 6 Cake	214.63

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00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	Kwik Stix Thin Assorted Classi	64.99
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	E6000 Glue for Ceramics	8.55
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	Basket Bases Pk of 24	125.15
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	Letters & numbers peel and sti	12.65
00695375	04/25/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2509382	208135519086	Elmer's All purpose glue stick	83.45
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	Expo dry erase markers fine ti	85.00
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	3 oz Play Doh (set of 20), Edu	53.82
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	9 x 7 ruled composition notebo	205.44
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	60 Count Glue Sticks , Educati	137.12
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	crayola triangular crayons set	109.86
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	My First 4.5 inch triangular	111.21
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	Washable Crayola asst classic	166.64
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	8 color set crayons, Education	49.74
00695375	04/25/2025	0210000625	441000	V16452	SCHOOL SPECIALTY LLC	P2509289	208135523990	ticonderoga pre sharpened penc	37.13
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	Washable Crayola asst classic	333.28
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	8 color set crayons, Education	99.49
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	ticonderoga pre sharpened penc	74.25
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	9 x 7 ruled composition notebo	410.88
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	60 Count Glue Sticks , Educati	274.25
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	crayola triangular crayons set	109.86
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	My First 4.5 inch triangular	111.21
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	Expo dry erase markers fine ti	170.20
00695375	04/25/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135523995	3 oz Play Doh (set of 20),Educ	107.63
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	ticonderoga pre sharpened penc	18.57
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	crayola triangular crayons set	54.93
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	9 x 7 ruled composition notebo	308.16
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	Expo dry erase markers fine ti	42.63
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	Expo dry erase markers fine ti	127.37
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	3 oz Play Doh (set of 20), Edu	26.91
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	8 color set crayons, Education	24.88
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	9 x 7 ruled composition notebo	102.72
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	60 Count Glue Sticks,Education	68.57
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	60 Count Glue Sticks,Education	205.68
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	crayola triangular crayons set	164.79

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00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	My First 4.5 inch triangular	166.81
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	My First 4.5 inch triangular	55.61
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	ticonderoga pre sharpened penc	55.68
00695375	04/25/2025	0210000981	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	Washable Crayola asst classic	83.32
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	8 color set crayons, Education	74.61
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	3 oz Play Doh (set of 20), Edu	80.72
00695375	04/25/2025	0210000679	441000	V16452	SCHOOL SPECIALTY LLC	P2509292	208135523999	Washable Crayola asst classic	249.96
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	ticonderoga pre sharpened penc	37.13
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	60 Count Glue Sticks , Educati	137.12
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	crayola triangular crayons set	109.86
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	My First 4.5 inch triangular	111.21
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	9 x 7 ruled composition notebo	205.44
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	Washable Crayola asst classic	166.64
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	8 color set crayons, Education	49.74
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	3 oz Play Doh (set of 20), Edu	53.82
00695375	04/25/2025	0210000683	441000	V16452	SCHOOL SPECIALTY LLC	P2509295	208135524050	Expo dry erase markers fine ti	85.00
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	86.23
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	76.01
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	74.20
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	School Smart Butcher Kraft Pap	89.93
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	69.54
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	74.20
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	81.58
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	90.90
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	82.55
00695375	04/25/2025	1000011415	441000	V16452	SCHOOL SPECIALTY LLC	P2500978	208135530883	Rainbow Kraft Duo-Finish Kraft	83.45
								Check Total	9,957.08
00695376	04/25/2025	7802074011	439500	V18888	SEAN WYATT DILLON		BB.LHS.03.29.25	LHS Baseball	76.00
								Check Total	76.00
00695377	04/25/2025	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2510038	INV-24105	3mm Brushed Aluminum Dibond w/	219.35
00695377	04/25/2025	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2510038	INV-24105	Labor to Install	185.00
00695377	04/25/2025	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2510038	INV-24105	Deposit required	202.18
00695377	04/25/2025	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2510038	INV-24105	Payment of Required deposit	-202.18

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								Check Total	404.35
00695378	04/25/2025	0200000533	433200	Exxxxx	Employee		03.03.03.31.25	Mtgs/Testing/Student Support	86.10
								Check Total	86.10
00695379	04/25/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-4	7th/8th/9th Gen-Glass/Digitize	1,422.00
00695379	04/25/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-4	7th/8th/9th Gen-Glass/Digitize	476.00
00695379	04/25/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-4	7th/8th/9th Gen-Battery Replac	80.00
00695379	04/25/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-4	7th/8th/9th Gen-Head Phone Jac	90.00
00695379	04/25/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-4	7th/8th/9th Gen-Charging Port/	120.00
00695379	04/25/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-4	7th/8th/9th Gen-Home Button Re	80.00
00695379	04/25/2025	1000026693	432300	V10104	SMARTPHONE MEDIC LLC	P2503777	P2503777-4	7th/8th/9th Gen-Replace adhesi	330.00
								Check Total	2,598.00
00695380	04/25/2025	1000011341	433200	Exxxxx	Employee		03.05.04.10.25	Mtgs/Deposits/Errands	52.50
								Check Total	52.50
00695381	04/25/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509590	6028415754	DYMO LabelWriter 2050811 Shipp	191.02
00695381	04/25/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509590	6028415754	Advantus Zipper Pencil Pouch,	330.63
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	green index cards	32.55
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	9 volt batteries	12.64
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	9 volt batteries	42.50
00695381	04/25/2025	7734019026	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	blue pens	3.09
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	colored pencils	75.11
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	sticky easel pads	284.36
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	white index cards	53.74
00695381	04/25/2025	7734019026	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	red pens	3.09
00695381	04/25/2025	7734019026	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	ink pad	1.98
00695381	04/25/2025	7734019026	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	5 tab dividers	37.24
00695381	04/25/2025	7734019026	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	graph ruled notepads	12.78
00695381	04/25/2025	7734019026	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	1" binders	96.94
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	chisel point black sharpies	18.33
00695381	04/25/2025	0200002859	441000	V13420	STAPLES ADVANTAGE	P2509619	6028415756	red index cards	32.55
00695381	04/25/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2509383	6028531429	Advantus sequentially numbered	98.18
00695381	04/25/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509590	6028531431	CLI Zipper Pencil Pouch, Clear	123.69

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00695381	04/25/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2509506	6028595781	2025-2026 Blue Sky Enterprise	15.41
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	2" Wide Lined Tabs	5.29
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	5x8 Notepads	13.78
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	Bond Paper Roll	5.65
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	Logitech M185 Mouse	11.55
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	12pk Expo	7.37
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	2" White Write On Tabs	22.13
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	Invisible Tape	9.18
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	Double Tape Refill	11.06
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	4pk Dry Erase Markers	5.05
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	Wire Cord Control	10.77
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	Arrow Flags	12.88
00695381	04/25/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028595783	Pentel Pen Refill	10.43
00695381	04/25/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2509765	6028595784	Staples 1" 3-Ring View Binder,	80.79
00695381	04/25/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2509765	6028595784	Kensington Hi-Fi Headphones, B	198.11
00695381	04/25/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2509506	6028595786	2025-2026 Blue Sky Chanson 8"	7.67
00695381	04/25/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2509506	6028595786	2025-2026 Blue Sky Greta 22" x	8.22
00695381	04/25/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2509506	6028595786	2025-2026 Blue Sky Gemma 8.5"	12.62
00695381	04/25/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2509506	6028595786	2025-2026 Staples 18" x 11" Ac	5.52
00695381	04/25/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2509506	6028595786	2025-2026 Blue Sky Analeis 17"	14.38
00695381	04/25/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2509506	6028595786	Pilot G2 Gel-Ink Pen Refill, B	7.54
00695381	04/25/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510250	6029112037	8.5 x 11" Copy Paper, 20lbs, 9	1,254.04
00695381	04/25/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510250	6029112037	Expo Low Odor Tank Dry Erase M	89.24
								Check Total	3,269.10
00695382	04/25/2025	7846027035	441000	Exxxxx	Employee		04.22.2025	Artshow supplies Reimb.	29.94
								Check Total	29.94
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Category 6 Jacks Yellow	18.13
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	LD5 Raceway	282.13
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Category 6 Lan Yellow Plenum	109.14
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Admin Fee	118.75
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Configuration, Miscellaneous p	117.70
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Inside 90 LD5 Raceway	3.53
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Outside 90 LD5 Raceway	1.77

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00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Right Angle 90 LD5 Raceway	7.06
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	Testing/Labeling Fiber and Cop	6.00
00695383	04/25/2025	0210000086	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2509271	GMS CAM	LABOR	474.00
								Check Total	1,138.21
00695384	04/25/2025	1000025808	439500	V18819	TERRY LOGAN		04.22.2025	Extra Duty Officer PHS Soccer	186.75
								Check Total	186.75
00695385	04/25/2025	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2510328	765977	Gildan Heavy Cotton Short Slee	192.60
00695385	04/25/2025	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2510328	765977	Gildan Heavy Cotton Short Slea	433.35
00695385	04/25/2025	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2510328	765977	Gildan Heavy Cotton Short Slea	433.35
00695385	04/25/2025	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2510328	765977	Shipping and Handling	41.64
00695385	04/25/2025	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2510328	765977	Gildan Heavy Cotton Short Slea	433.35
00695385	04/25/2025	1000026405	436000	V12463	THE GRAPHIC COW DESIGN AND SCR	P2510328	765977	Gildan Heavy Cotton Short Slea	200.09
								Check Total	1,734.38
00695386	04/25/2025	7891527041	469000	V13226	THE VERNON COMPANY	P2510655	2742552 RI	Shirts	24.61
								Check Total	24.61
00695387	04/25/2025	7932027027	441000	V12916	US AWARDS INC	P2509650	INV00162	WK Letter for Jackets	192.00
00695387	04/25/2025	7932027027	441000	V12916	US AWARDS INC	P2509650	INV00162	Archery Medal for Jackets	17.50
00695387	04/25/2025	7932027027	441000	V12916	US AWARDS INC	P2509650	INV00162	Shipping cost	23.49
								Check Total	232.99
00695390	04/25/2025	6000025640	446010	V00079	US FOODS		2222775BE	040-New Providence ES cust #20	4,661.29
00695390	04/25/2025	6000025640	441000	V00079	US FOODS		2222780BE	040-New Providence ES cust #20	466.22
00695390	04/25/2025	6000025611	446010	V00079	US FOODS		2326414BE	011-Lexington HS cust #7083808	5,397.38
00695390	04/25/2025	6000025611	441000	V00079	US FOODS		2326422BE	011-Lexington HS cust #7083808	169.23
00695390	04/25/2025	6000025644	446010	V00079	US FOODS		2491355BE	044-River Bluff HS Cust # 7104	9,345.84
00695390	04/25/2025	6000025644	441000	V00079	US FOODS		2491356BE	044-River Bluff HS Cust # 7104	506.00
00695390	04/25/2025	6000025622	446010	V00079	US FOODS		2493018BE	022-Oak Grove ES cust #8083830	4,583.83
00695390	04/25/2025	6000025628	446010	V00079	US FOODS		2493020BE	028-Midway ES cust #80838089	2,110.70
00695390	04/25/2025	6000025640	446010	V00079	US FOODS		2493021BE	040-New Providence ES cust #20	4,158.06
00695390	04/25/2025	6000025628	441000	V00079	US FOODS		2493022BE	028-Midway ES cust #80838089	105.74
00695390	04/25/2025	6000025622	441000	V00079	US FOODS		2493023BE	022-Oak Grove ES cust #8083830	208.51

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00695390	04/25/2025	6000025640	441000	V00079	US FOODS		2493024BE	040-New Providence ES cust #20	166.39
00695390	04/25/2025	6000025643	441000	V00079	US FOODS		2493025BE	043-Meadow Glen MS cust #30978	160.53
00695390	04/25/2025	6000025643	446010	V00079	US FOODS		2493027BE	043-Meadow Glen MS cust #30978	3,375.26
00695390	04/25/2025	6000025616	446010	V00079	US FOODS		2494340BE	016-Pelion ES cust #10838290	3,878.47
00695390	04/25/2025	6000025639	446010	V00079	US FOODS		2494341BE	039-Forts Pond ES cust #208378	4,285.03
00695390	04/25/2025	6000025615	446010	V00079	US FOODS		2494342BE	015-Pelion HS cust #60838307	4,299.42
00695390	04/25/2025	6000025630	446010	V00079	US FOODS		2494343BE	030-Pelion MS cust #90838301	3,148.24
00695390	04/25/2025	6000025615	441000	V00079	US FOODS		2494344BE	015-Pelion HS cust #60838307	256.54
00695390	04/25/2025	6000025639	441000	V00079	US FOODS		2494345BE	039-Forts Pond ES cust #208378	419.51
00695390	04/25/2025	6000025616	441000	V00079	US FOODS		2494346BE	016-Pelion ES cust #10838290	185.75
00695390	04/25/2025	6000025620	446010	V00079	US FOODS		2494356BE	020-Lakeside MS #11528650	4,322.26
00695390	04/25/2025	6000025620	441000	V00079	US FOODS		2494357BE	020-Lakeside MS #11528650	219.53
00695390	04/25/2025	6000025612	446010	V00079	US FOODS		2494629BE	012-Lexington EScust #40838088	4,409.73
00695390	04/25/2025	6000025612	441000	V00079	US FOODS		2494630BE	012-Lexington EScust #40838088	248.97
00695390	04/25/2025	6000025625	446010	V00079	US FOODS		2543703BE	025-White Knoll ES cust #70839	4,856.84
00695390	04/25/2025	6000025624	446010	V00079	US FOODS		2543704BE	024-Red Bank ES cust #2083831	4,658.79
00695390	04/25/2025	6000025637	446010	V00079	US FOODS		2543705BE	037-Carolina Springs MS cust #	4,205.92
00695390	04/25/2025	6000025623	446010	V00079	US FOODS		2543706BE	023-Saxe Gotha ES cust #308383	3,087.23
00695390	04/25/2025	6000025638	446010	V00079	US FOODS		2543708BE	038-Carolina Springs ES cust #	1,552.03
00695390	04/25/2025	6000025626	446010	V00079	US FOODS		2543709BE	026-White Knoll MS cust #80839	5,142.44
00695390	04/25/2025	6000025626	441000	V00079	US FOODS		2543711BE	026-White Knoll MS cust #80839	564.69
00695390	04/25/2025	6000025638	441000	V00079	US FOODS		2543712BE	038-Carolina Springs ES cust #	157.07
00695390	04/25/2025	6000025625	441000	V00079	US FOODS		2543713BE	025-White Knoll ES cust #70839	353.23
00695390	04/25/2025	6000025624	441000	V00079	US FOODS		2543714BE	024-Red Bank ES cust #2083831	394.90
00695390	04/25/2025	6000025637	441000	V00079	US FOODS		2543715BE	037-Carolina Springs MS cust #	282.55
00695390	04/25/2025	6000025623	441000	V00079	US FOODS		2543716BE	023-Saxe Gotha ES cust #308383	395.68
00695390	04/25/2025	6000025651	446010	V00079	US FOODS		2545566BE	051-South Lake ES cust #616466	3,396.71
00695390	04/25/2025	6000025651	441000	V00079	US FOODS		2545567BE	051-South Lake ES cust #616466	263.72
00695390	04/25/2025	6000025635	446010	V00079	US FOODS		2591374BE	035-Pleasant Hill ES cust #108	3,701.17
00695390	04/25/2025	6000025646	446010	V00079	US FOODS		2591375BE	046-Beechwood MS #91341172	3,853.07
00695390	04/25/2025	6000025641	446010	V00079	US FOODS		2591376BE	041-Rocky Creek ES cust #30880	2,860.54
00695390	04/25/2025	6000025647	446010	V00079	US FOODS		2591377BE	047-Centerville ES cust #41421	6,722.00
00695390	04/25/2025	6000025634	446010	V00079	US FOODS		2591378BE	034-Pleasant Hill MS cust #908	299.24
00695390	04/25/2025	6000025611	446010	V00079	US FOODS		2591379BE	011-Lexington HS cust #7083808	6,924.40

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00695390	04/25/2025	6000025631	446010	V00079	US FOODS		2591380BE	031-Lake Murray ES cust #30838	1,394.53
00695390	04/25/2025	6000025635	441000	V00079	US FOODS		2591381BE	035-Pleasant Hill ES cust #108	420.00
00695390	04/25/2025	6000025611	441000	V00079	US FOODS		2591382BE	011-Lexington HS cust #7083808	352.72
00695390	04/25/2025	6000025634	441000	V00079	US FOODS		2591383BE	034-Pleasant Hill MS cust #908	276.59
00695390	04/25/2025	6000025646	441000	V00079	US FOODS		2591384BE	046-Beechwood MS #91341172	216.27
00695390	04/25/2025	6000025641	441000	V00079	US FOODS		2591385BE	041-Rocky Creek ES cust #30880	102.39
00695390	04/25/2025	6000025631	441000	V00079	US FOODS		2591386BE	031-Lake Murray ES cust #30838	38.57
00695390	04/25/2025	6000025647	441000	V00079	US FOODS		2591387BE	047-Centerville ES cust #41421	257.86
00695390	04/25/2025	6000025634	446010	V00079	US FOODS		2591388BE	034-Pleasant Hill MS cust #908	2,498.28
00695390	04/25/2025	6000025645	446010	V00079	US FOODS		2595340BE	045-Deerfield ES cust #4083399	5,139.85
00695390	04/25/2025	6000025645	441000	V00079	US FOODS		2595341BE	045-Deerfield ES cust #4083399	502.48
00695390	04/25/2025	6000025629	446010	V00079	US FOODS		2596513BE	029-Gilbert MS cust #60837804	3,282.12
00695390	04/25/2025	6000025613	446010	V00079	US FOODS		2596514BE	013-Gilbert HS cust #40837809	5,734.14
00695390	04/25/2025	6000025613	441000	V00079	US FOODS		2596515BE	013-Gilbert HS cust #40837809	486.98
00695390	04/25/2025	6000025629	441000	V00079	US FOODS		2596516BE	029-Gilbert MS cust #60837804	203.89
00695390	04/25/2025	6000025614	446010	V00079	US FOODS		2596517BE	014-Gilbert ES cust 70837802	6,136.65
00695390	04/25/2025	6000025614	441000	V00079	US FOODS		2596518BE	014-Gilbert ES cust 70837802	39.10
00695390	04/25/2025	6000025614	446010	V00079	US FOODS		2843937BE	014-Gilbert ES cust 70837802	33.93
00695390	04/25/2025	6000025643	446010	V00079	US FOODS		74766BE	043-Meadow Glen MS cust #30978	4,371.31
00695390	04/25/2025	6000025642	446010	V00079	US FOODS		74768BE	042-Meadow Glen ES cust #20915	5,316.10
00695390	04/25/2025	6000025642	441000	V00079	US FOODS		74770BE	042-Meadow Glen ES cust #20915	232.79
00695390	04/25/2025	6000025643	441000	V00079	US FOODS		74773BE	043-Meadow Glen MS cust #30978	243.88
00695390	04/25/2025	6000025654	446010	V00079	US FOODS		75131BE	054-Northlake CLC #50838085	1,697.51
00695390	04/25/2025	6000025654	441000	V00079	US FOODS		75133BE	054-Northlake CLC #50838085	24.32
00695390	04/25/2025	6000025615	446010	V00079	US FOODS		CM2969984BE	015-Pelion HS cust #60838307	-49.52
								Check Total	153,713.39
00695391	04/25/2025	0210000630	469000	Exxxxx	Employee		04.21.2025	Dist Honors Orchestra Supplies	94.08
								Check Total	94.08
00695392	04/25/2025	7884027043	469000	V17218	WATER FOR SOUTH SUDAN INC	P2510559	04.08.2025	7th Grade	1,500.00
								Check Total	1,500.00
00695393	04/25/2025	7735027037	469000	V00609	CAROWINDS	P2510599	305RC5594738	Carolina Sings CSMS	3,872.00
00695393	04/25/2025	7735027037	469000	V00609	CAROWINDS	P2510599	305RC5594738	Carolina Sings CSMS	195.00

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00695393	04/25/2025	7735027037	469000	V00609	CAROWINDS	P2510599	305RC5594738	Premium All Day Dining	4,356.00
								Check Total	8,423.00
00695394	04/25/2025	7002081013	469000	V02098	DARLINGTON HIGH SCHOOL	P2510603	P2510603.GHS	2025 Boys Golf	275.00
								Check Total	275.00
00695395	04/25/2025	7853027011	469000	V10989	A&E MANAGEMENT GROUP LLC DBA	P2510600	P2510600.LHS	Large Pepperoni Pizzas	243.96
00695395	04/25/2025	7853027011	469000	V10989	A&E MANAGEMENT GROUP LLC DBA	P2510600	P2510600.LHS	Large Cheese Pizzas	237.54
								Check Total	481.50
00695396	04/25/2025	7811027044	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2508513	P2508513.FINAL	Final Payment due 4/25/25	1,649.98
00695396	04/25/2025	1000011544	466031	V14884	BOOKER T RICE DBA RICE TOURS L	P2508513	P2508513.FINAL	Final Payment due 4/25/25	4,050.02
								Check Total	5,700.00
00695397	04/28/2025	7993027023	441000	V16036	AGC EDUCATION INC	P2510541	121952	S&H	39.00
00695397	04/28/2025	7993027023	441000	V16036	AGC EDUCATION INC	P2510541	121952	BRIGHT WHITE BOND PAPER, 4 PK	160.00
								Check Total	199.00
00695398	04/28/2025	0210000826	434500	V00391	APPLE INC	P2509560	MB64415297	4-Year AppleCare+ for Schools	930,133.88
00695398	04/28/2025	0210000826	434500	V00391	APPLE INC	P2509560	MB64415297	3-Year AppleCare+ for Schools	68,159.00
								Check Total	998,292.88
00695399	04/28/2025	7887074044	439500	V14304	ASHLEY, PHILLIP D		JVBASE.RB.4.23.2	JV BASE VS LEX DH	110.10
								Check Total	110.10
00695400	04/28/2025	7802070027	439500	V11135	BAILEY, JOHN RYAN		BLAX.WK.04.10.25	Official	151.10
								Check Total	151.10
00695401	04/28/2025	1000023356	433200	Exxxxx	Employee		04.16.04.18.25	NACEP Policy Sem/Board Mtg	855.00
								Check Total	855.00
00695402	04/28/2025	7802070027	439500	V17749	BECK, JAYDEN		BSOC.WK.04.24.25	Official	121.00
								Check Total	121.00
00695403	04/28/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	35	Speech Contract Services 24-25	2,932.50

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								Check Total	2,932.50
00695404	04/28/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2509448	5275360	Portable Partition, 6 x 24, Gr	4,191.49
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick student tempra in basic	129.15
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick gloss glaze pack 1	70.49
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Crayola classic marker 256ct s	91.23
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Sharpie fine pt marker black 3	274.20
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Scotch 924 transparent tape .5	10.40
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Elmers NR glue all 128oz	49.09
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	TruRite Sulphite drawing 12x18	490.38
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick student tempra set/8 16o	93.96
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Tru-Ray construction paper ass	58.74
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Quiet sharp 6 electric pencil	52.89
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Pony beads neon mix 750pc	19.94
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Wiggle eyes black 10mm	7.69
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	3M book tape 1.5x15yd	7.35
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Kiln Wash 4lb	20.05
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Elmer wash school glue sticks	64.37
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	1204 sticks regular 10in 1lb a	8.38
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
00695404	04/28/2025	1000011322	441000	V13041	BLICK ART MATERIALS LLC	P2510111	5285104	Blick essential tempera floure	5.26
								Check Total	5,681.88
00695405	04/28/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.0425	Water	983.73
								Check Total	983.73
00695406	04/28/2025	0200000632	433200	Exxxxx	Employee		03.04.03.28.25	Student Service support mtgs.	140.70
								Check Total	140.70

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00695407	04/28/2025	7802070027	439500	V18945	BRADEN WOOD		GSOC.WK.04.08.25	Official	121.00
								Check Total	121.00
00695408	04/28/2025	7887091044	439500	V12975	BRICK, NATHAN		MLAX.RB.4.22.25.	MLAX VS D FORK RD 1	102.50
								Check Total	102.50
00695409	04/28/2025	0210000147	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2510065	4501	RCLC - All Labor, Material and	2,500.00
								Check Total	2,500.00
00695410	04/28/2025	7802070027	439500	V03001	BURGESS, SAMUEL		BAS.WK.04.22.25	Official	94.30
								Check Total	94.30
00695411	04/28/2025	7748027026	469000	V15414	C AND S TOURS	P2509688	12577	1 Charter bus for Carowinds	2,128.00
								Check Total	2,128.00
00695412	04/28/2025	0200000418	433200	Exxxxx	Employee		04.11.25	IEP, meetings, student service	144.20
								Check Total	144.20
00695413	04/28/2025	7932027030	469000	V17039	CENTERSHOT MINISTRIES INC	P2510448	AS-T-E3-17417	2025 CENTERSHOT Eastern Nation	175.00
								Check Total	175.00
00695414	04/28/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510021	LEX-25-1220	IEP Parent Interpreter	140.00
00695414	04/28/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510021	LEX-25-1220	Interpreters Mileage	12.87
00695414	04/28/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510348	LEX-25-1222	Spanish Translation IEP meetin	140.00
00695414	04/28/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510348	LEX-25-1222	Interpreters Mileage	39.78
								Check Total	332.65
00695415	04/28/2025	7802070027	439500	V02969	CHARLES D DUVALL		GLAX.WK.04.09.25	Official	86.00
00695415	04/28/2025	7887091544	439500	V02969	CHARLES D DUVALL		WLAX.RB.4.2.25.N	W LAX VS N FORD	162.00
								Check Total	248.00
00695416	04/28/2025	7802070027	439500	V18963	CISCO SINGLETON		BAS.WK.04.11.25	Official	103.50
								Check Total	103.50
00695417	04/28/2025	7802070027	439500	V17170	CORBITT, DEWAYNE		BAS.WK.04.23.25	Official	152.00

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								Check Total	152.00
00695418	04/28/2025	7802070027	439500	V02843	CRAPS, GREGG		SOF.WK.04.22.25	Official	126.00
								Check Total	126.00
00695419	04/28/2025	7802070027	439500	V18847	DANIEL DORLING		BSOC.WK.04.10.25	Official	66.00
								Check Total	66.00
00695420	04/28/2025	7802070027	439500	V18265	DANIEL J LOFFREDO		SOF.WK.04.22.25	Official	128.20
								Check Total	128.20
00695421	04/28/2025	7802070027	439500	V18960	DAVID HOFFMAN		BSOC.WK.04.10.25	Official	68.20
								Check Total	68.20
00695422	04/28/2025	7802070027	439500	V18900	DAVID WILES		BAS.WK.04.23.25	Official	155.30
								Check Total	155.30
00695423	04/28/2025	7811027044	441000	V00322	DECA	P2509418	113873	Ladies' Official DECA Blazer ?	80.00
00695423	04/28/2025	7811027044	441000	V00322	DECA	P2509418	113873	Men's Official DECA Blazer ??	80.00
00695423	04/28/2025	7811027044	441000	V00322	DECA	P2509418	113873	Men's Official DECA Blazer ??	80.00
00695423	04/28/2025	7811027044	441000	V00322	DECA	P2509418	113873	Men's Official DECA Blazer ??	160.00
00695423	04/28/2025	7811027044	441000	V00322	DECA	P2509418	113873	Ladies' Official DECA Blazer ?	80.00
00695423	04/28/2025	7811027044	441000	V00322	DECA	P2509418	113873	Shipping	8.89
00695423	04/28/2025	7811027044	441000	V00322	DECA	P2509418	113873	Ladies' Official DECA Blazer ?	80.00
								Check Total	568.89
00695424	04/28/2025	7802070027	439500	V17742	DIAMOND, CHRISTOPHER D		BAS.WK.04.11.25	Official	90.30
								Check Total	90.30
00695425	04/28/2025	7802070027	439500	V18314	DISA J CARDENAS		GSOC.WK.04.11.25	Official	124.30
								Check Total	124.30
00695426	04/28/2025	7738027011	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2510716	0062518	ITS Memberships	875.00
00695426	04/28/2025	7738027011	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2510716	0062518	Shipping & Handling Fee	15.00

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								Check Total	890.00
00695427	04/28/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-835	School Psychologist Services 2	2,760.00
00695427	04/28/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-835	Speech Contract Services 24-25	2,282.88
00695427	04/28/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-836	Speech Contract Services 24-25	2,357.12
00695427	04/28/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-836	School Psychologist Services 2	2,760.00
								Check Total	10,160.00
00695428	04/28/2025	0210000048	432300	V00033	ENLOWS AUTO SUPPLY	P2510720	18783	Invoice 18783	256.47
								Check Total	256.47
00695429	04/28/2025	7802072013	433200	Exxxxx	Employee		04.12.25	Transport FB player to Duke	355.60
								Check Total	355.60
00695430	04/28/2025	7802070027	439500	V03132	FARIAS-PEREZ, CARLOS		BSOC.WK.04.24.25	Official	66.00
								Check Total	66.00
00695431	04/28/2025	0200000474	433200	Exxxxx	Employee		03.21.03.28.25	Testing/signatures	57.40
								Check Total	57.40
00695432	04/28/2025	7802070027	439500	V03009	FEAR, STEVE		BSOCE.WK.04.04.2	Official	25.00
								Check Total	25.00
00695433	04/28/2025	0210000630	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	74.89
00695433	04/28/2025	0210000204	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	320.99
00695433	04/28/2025	0210000650	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Velazquez Press	49.90
00695433	04/28/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Graduation Coach Supplies	117.28
00695433	04/28/2025	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Groucho's	67.73
00695433	04/28/2025	0210000630	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	67.30
00695433	04/28/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	McAlister's	37.79
00695433	04/28/2025	0210000758	435000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	FaceBK	50.00
00695433	04/28/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	19.85
00695433	04/28/2025	0210000198	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	29.91
00695433	04/28/2025	0210000630	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	32.09
00695433	04/28/2025	0210000673	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	30.98

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00695433	04/28/2025	0210000630	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	49.21
00695433	04/28/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Dollar General	23.80
00695433	04/28/2025	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Heggerty	105.93
00695433	04/28/2025	0210000679	441000	V15897	FIRST COMMUNITY BANK	P2510683	ADM.2715.04.25	Amazon	104.02
00695433	04/28/2025	0210000826	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Digicert, Inc.	312.00
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	13.36
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	31.79
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	29.76
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Walmart	203.71
00695433	04/28/2025	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	ISTE	99.00
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	117.90
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	62.98
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	42.78
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	21.39
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	11.13
00695433	04/28/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Chick-fil-A	55.70
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	26.74
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	14.97
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	124.10
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Amazon	18.06
00695433	04/28/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2510708	ADM.3119.04.25	Envato	32.00
00695433	04/28/2025	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2510705	ADM.3432.04.25	ASCD ISTE	695.00
00695433	04/28/2025	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2510705	ADM.3432.04.25	ASCD ISTE	794.00
00695433	04/28/2025	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2510706	ADM.5766.04.25	Delta	820.38
00695433	04/28/2025	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2510706	ADM.5766.04.25	Delta	820.38
00695433	04/28/2025	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2510707	ADM.5774.04.25	NAEOP	860.00
00695433	04/28/2025	0210000071	444500	V15897	FIRST COMMUNITY BANK	P2510707	ADM.5774.04.25	Batteries Plus	349.25
00695433	04/28/2025	0210000071	444500	V15897	FIRST COMMUNITY BANK	P2510707	ADM.5774.04.25	The Tapworks.com	310.18
00695433	04/28/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	McCoy Ace	33.16
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	AutoZone	41.72
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Tractor Supply	90.79
00695433	04/28/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Cox Tire	30.00
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	O'Reilly	29.95
00695433	04/28/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Cottman Transmission	401.49

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00695433	04/28/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Pep Boys	302.58
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	O'Reilly	15.03
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Harbor Freight	137.98
00695433	04/28/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Sparrow & Kennedy	141.60
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	O'Reilly	15.69
00695433	04/28/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	K&B Towing	161.46
00695433	04/28/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Pep Boys	212.25
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	O'Reilly	37.23
00695433	04/28/2025	0210000104	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Blades	16.76
00695433	04/28/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Generator Services	263.75
00695433	04/28/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	Pep Boys	42.40
00695433	04/28/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	A-Z Lawnmower	200.57
00695433	04/28/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2510709	ADM.7473.04.25	O'Reilly	17.11
00695433	04/28/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Gateway	83.93
00695433	04/28/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	WinSupply	18.14
00695433	04/28/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Ferguson	22.58
00695433	04/28/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Ferguson	136.90
00695433	04/28/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	WinSupply	227.41
00695433	04/28/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	WinSupply	46.01
00695433	04/28/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	WinSupply	393.21
00695433	04/28/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Walker Hardwre	97.27
00695433	04/28/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Ferguson	125.69
00695433	04/28/2025	0210000138	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Gateway	82.64
00695433	04/28/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Lowe's	-21.44
00695433	04/28/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Lowe's	19.94
00695433	04/28/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2510710	ADM.7481.04.25	Lowe's	21.44
00695433	04/28/2025	7885027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	WALMART	60.93
00695433	04/28/2025	7885027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	IGA GILBERT	63.92
00695433	04/28/2025	1000023347	432300	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	CAROLINA OFFICE EQUIPMENT	265.00
00695433	04/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	MAC GASES	380.92
00695433	04/28/2025	0210002225	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	21.38
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	FOOD LION	15.18
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	FOOD LION	32.59
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	WALMART	18.53

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00695433	04/28/2025	7841827047	469000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	MID-CAROLINA ELECTRIC COOPERAT	371.11
00695433	04/28/2025	7793027047	469000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	WALMART	285.84
00695433	04/28/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	49.20
00695433	04/28/2025	8001011347	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	77.02
00695433	04/28/2025	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	67.26
00695433	04/28/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	DOLLAR TREE	66.10
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	DOLLAR TREE	75.00
00695433	04/28/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	245.35
00695433	04/28/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	126.56
00695433	04/28/2025	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	50.26
00695433	04/28/2025	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	17.40
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	32.00
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	LOWES FOODS	170.31
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	PUBLIX	261.81
00695433	04/28/2025	7885027047	469000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	LEXINGTON DISRICT 2/BUSBEE CRE	240.00
00695433	04/28/2025	8001011347	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	44.04
00695433	04/28/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	72.03
00695433	04/28/2025	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	45.24
00695433	04/28/2025	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	42.78
00695433	04/28/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	32.66
00695433	04/28/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	83.51
00695433	04/28/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	294.15
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	IGA GILBERT	71.91
00695433	04/28/2025	1000011147	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	65.60
00695433	04/28/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	87.06
00695433	04/28/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	182.10
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	SUPER MERCADO	6.67
00695433	04/28/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	26.67
00695433	04/28/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	13.62
00695433	04/28/2025	7732027047	469000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	SC STATE MUSEUM	555.00
00695433	04/28/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	66.30
00695433	04/28/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	LOWES FOODS	4.43
00695433	04/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	45.09
00695433	04/28/2025	7885027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	FOOD LION	52.61

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00695433	04/28/2025	7885027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	DOLLAR GENERAL	7.90
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	WALMART	55.51
00695433	04/28/2025	7885027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	-12.18
00695433	04/28/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	LOWES HOME	24.46
00695433	04/28/2025	7932027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	DOMINOS	137.94
00695433	04/28/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	PUBLIX	263.11
00695433	04/28/2025	0200002855	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	9.62
00695433	04/28/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	153.98
00695433	04/28/2025	0210001004	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	169.05
00695433	04/28/2025	7885027047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	58.80
00695433	04/28/2025	7740019047	441000	V15897	FIRST COMMUNITY BANK	P2510746	CES.5139.04.25	AMAZON	58.30
00695433	04/28/2025	7928527029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Mid Carolina Electric	359.53
00695433	04/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	33.14
00695433	04/28/2025	7839019029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	39.94
00695433	04/28/2025	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	64.18
00695433	04/28/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	343.81
00695433	04/28/2025	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	29.79
00695433	04/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	9.62
00695433	04/28/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	856.43
00695433	04/28/2025	7833027029	441069	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Wal Mart	59.75
00695433	04/28/2025	7833027029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	WalMart	38.42
00695433	04/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	22.46
00695433	04/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	JW Pepper	147.49
00695433	04/28/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazopn	137.58
00695433	04/28/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Peardeck	149.99
00695433	04/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	79.96
00695433	04/28/2025	7928527029	441069	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Food Lion	51.93
00695433	04/28/2025	7833027029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Dollar General	25.68
00695433	04/28/2025	7833027029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	WalMart	120.86
00695433	04/28/2025	7928527029	441069	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	TJ Maxx	257.73
00695433	04/28/2025	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	16.04
00695433	04/28/2025	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	22.04
00695433	04/28/2025	7928527029	441069	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Ross	42.21
00695433	04/28/2025	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Matterhackers	184.83

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00695433	04/28/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	21.38
00695433	04/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	25.40
00695433	04/28/2025	7738027029	441069	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Wal Mart	119.33
00695433	04/28/2025	7885027029	441069	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Sam's Club	64.83
00695433	04/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	266.80
00695433	04/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	25.63
00695433	04/28/2025	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	53.35
00695433	04/28/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	64.76
00695433	04/28/2025	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	American School Counselor Asso	129.00
00695433	04/28/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	46.11
00695433	04/28/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2510751	GMS.2178.04.25	Amazon	48.14
00695433	04/28/2025	7833027029	433200	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Hampton Inn	166.88
00695433	04/28/2025	7833027029	441069	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	IGA	72.47
00695433	04/28/2025	7866027029	441069	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Starbucks Coffee	51.59
00695433	04/28/2025	7885027029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	WalMart	30.53
00695433	04/28/2025	7833027029	433200	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Hampton Inn	166.88
00695433	04/28/2025	7833027029	433200	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Hampton Inn	166.88
00695433	04/28/2025	7885027029	441069	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	No Name Deli	173.57
00695433	04/28/2025	7833027029	433200	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Hampton Inn	166.88
00695433	04/28/2025	7833027029	433200	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Hampton Inn	166.88
00695433	04/28/2025	7833027029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Dollar General	20.95
00695433	04/28/2025	1000014129	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	J W Pepper	60.00
00695433	04/28/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Amazon	116.75
00695433	04/28/2025	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Quick-Serve	81.00
00695433	04/28/2025	7833027029	433200	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Hampton Inn	166.88
00695433	04/28/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Amazon	1,124.55
00695433	04/28/2025	0200002860	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Amazon	203.61
00695433	04/28/2025	1000021329	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Macgill School Nurse Supplies	548.94
00695433	04/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Wal Mart	111.64
00695433	04/28/2025	1000021229	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	American School Counselor Asso	129.00
00695433	04/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Shealy's BBQ	142.30
00695433	04/28/2025	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Wal Mart	541.18
00695433	04/28/2025	7732019029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Hobby Lobby	23.91
00695433	04/28/2025	7803027029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	WalMart	238.06

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00695433	04/28/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Amazon	102.70
00695433	04/28/2025	1000011629	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	National Future Farmers of Ame	952.00
00695433	04/28/2025	7995027029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	The Vernon Company	812.15
00695433	04/28/2025	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Borenson & Associates	187.50
00695433	04/28/2025	7866027029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Teachers Pay Teachers	15.00
00695433	04/28/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Target	48.85
00695433	04/28/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2510754	GMS.3465.04.25	Food Lion	16.76
00695433	04/28/2025	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	SCTHEATREASSOC	312.00
00695433	04/28/2025	7802070043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	CHICK FIL A	275.03
00695433	04/28/2025	7932027043	464000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	NATL ARCHERY	175.00
00695433	04/28/2025	0210002399	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	WALMART	109.53
00695433	04/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	CHICKEN SALAD CHICK	11.98
00695433	04/28/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	PUBLIX	47.93
00695433	04/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	Mocha Magic	216.00
00695433	04/28/2025	7866027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	Marcos	41.00
00695433	04/28/2025	7983027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	Marcos	67.90
00695433	04/28/2025	7892027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	Marcos Pizza	113.22
00695433	04/28/2025	7956027043	469000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	LEXINGTON FLORIST	141.78
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	LOWES	38.48
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	TARGET.COM	33.26
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	TARGET.COM	57.74
00695433	04/28/2025	7733019043	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	JW PEPPER	42.99
00695433	04/28/2025	7733019043	464000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	SCBDA	123.92
00695433	04/28/2025	7956027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	LOWES FOODS	22.47
00695433	04/28/2025	7956027043	469000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AWCROWNS	132.40
00695433	04/28/2025	7956027043	469000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	CAROLINA SCREEN PRINTER	60.05
00695433	04/28/2025	7860527043	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	HOBBY LOBBY	34.48
00695433	04/28/2025	7892027043	469000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	194.04
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	51.42
00695433	04/28/2025	7928527043	469000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	117.65
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	65.32
00695433	04/28/2025	7956027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	CHICK FIL A	32.65
00695433	04/28/2025	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	QUE BUENO MEXICAN RESTAURANT	1,977.09
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	42.79

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00695433	04/28/2025	7928527043	469000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	25.67
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	9.62
00695433	04/28/2025	7802070043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	CHICK FIL A	359.94
00695433	04/28/2025	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	HOBBY LOBBY	310.33
00695433	04/28/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	43.80
00695433	04/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	WALMART	14.96
00695433	04/28/2025	7843027043	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	WAL MART	21.94
00695433	04/28/2025	7843027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	WAL MART	40.00
00695433	04/28/2025	7843027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	FIVE GUYS	50.46
00695433	04/28/2025	7939027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	CHICK FIL A	395.26
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	MURPHY EXPRESS	19.03
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	ENTERPRISE RENTAL CAR	240.33
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	ENTERPRISE RENTAL CAR	240.33
00695433	04/28/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	AMAZON	28.88
00695433	04/28/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	MCALISTERS	38.48
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	MURPHY EXPRESS	20.49
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	MURPHY EXPRESS	15.71
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	MURPHY EXPRESS	23.77
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	SOUTHERN CONNECTOR	4.50
00695433	04/28/2025	7843027043	466031	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	SOUTHERN CONNECTOR	4.50
00695433	04/28/2025	7843027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	WENDYS	39.84
00695433	04/28/2025	7884027043	441069	V15897	FIRST COMMUNITY BANK	P2510692	MGM.3671.04.25	WAL MART	49.22
00695433	04/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	85.58
00695433	04/28/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	36.35
00695433	04/28/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Home Depot	20.16
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	27.71
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	36.59
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	38.48
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	3.13
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	8.33
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	8.37
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	74.90
00695433	04/28/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	10.69
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	4.32

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00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	111.67
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Sam's Club	23.94
00695433	04/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	44.88
00695433	04/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	211.56
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Hobby Lobby	26.68
00695433	04/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	64.33
00695433	04/28/2025	7705027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	21.98
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	3.85
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	31.98
00695433	04/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	28.02
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	20.31
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	34.09
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Chick-Fil-A	91.51
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	10.64
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	13.55
00695433	04/28/2025	7705027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Sam's Club	127.76
00695433	04/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	63.12
00695433	04/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Publix	70.72
00695433	04/28/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	53.46
00695433	04/28/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Circle K	58.89
00695433	04/28/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	26.93
00695433	04/28/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Teachers Pay Teachers	5.50
00695433	04/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	108.79
00695433	04/28/2025	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	New Providence Elementary	39.00
00695433	04/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	64.56
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	24.72
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Le Bleu Enterprises	56.51
00695433	04/28/2025	7745027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	79.85
00695433	04/28/2025	7745027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	64.74
00695433	04/28/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	23.89
00695433	04/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Insect Lore	162.49
00695433	04/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	11.53
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	31.01
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	100.56

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00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	29.80
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Dollar General	12.00
00695433	04/28/2025	7886027040	469000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	TJ Maxx	30.98
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	42.72
00695433	04/28/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	19.91
00695433	04/28/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	96.82
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	32.08
00695433	04/28/2025	7740019040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	39.99
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	32.63
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	16.79
00695433	04/28/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	90.90
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Food Lion	23.99
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	7.46
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	111.00
00695433	04/28/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	18.18
00695433	04/28/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	34.52
00695433	04/28/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	12.94
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	20.82
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Dollar Tree	5.00
00695433	04/28/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Circle K	-0.59
00695433	04/28/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Amazon	27.81
00695433	04/28/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2510675	NPE.4033.04.25	Walmart	1.47
00695433	04/28/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	74.89
00695433	04/28/2025	7732027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Sams	569.50
00695433	04/28/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	18.46
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	East Bay Deli	151.84
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	East Bay Deli	158.05
00695433	04/28/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	78.09
00695433	04/28/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	47.08
00695433	04/28/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	22.18
00695433	04/28/2025	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	19.51
00695433	04/28/2025	7732019044	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon Prime	517.04
00695433	04/28/2025	7866027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Krispy Kreme	262.42
00695433	04/28/2025	7932027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Sams	92.14

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00695433	04/28/2025	7999127044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Marcos	69.90
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Publix	24.46
00695433	04/28/2025	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	26.74
00695433	04/28/2025	7843027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Wal-Mart	194.03
00695433	04/28/2025	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Lowes	153.22
00695433	04/28/2025	7995027044	466031	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Escapology	696.00
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	East Bay Deli	-151.84
00695433	04/28/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Marriott	695.82
00695433	04/28/2025	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Dominos	158.98
00695433	04/28/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	USPS	2.04
00695433	04/28/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	342.54
00695433	04/28/2025	7738019044	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	204.83
00695433	04/28/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Sams	132.63
00695433	04/28/2025	7787027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	K-Pot	80.60
00695433	04/28/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	104.38
00695433	04/28/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	133.45
00695433	04/28/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Sams	60.98
00695433	04/28/2025	7735019044	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Brown Inc	358.50
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Wal-Mart	65.60
00695433	04/28/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	64.15
00695433	04/28/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2510695	RBH.2293.04.25	Amazon	47.72
00695433	04/28/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Amazon	24.08
00695433	04/28/2025	7999127044	441000	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Amazon	94.50
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Chick-Fil-A	189.44
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Sams Club	165.72
00695433	04/28/2025	7999127044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Marco's Pizza	93.75
00695433	04/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Sam Club	806.51
00695433	04/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Food Service Direct	479.28
00695433	04/28/2025	7866027044	441000	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Amazon	189.80
00695433	04/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Food Service Direct	405.54
00695433	04/28/2025	7956027044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Sam's club	62.90
00695433	04/28/2025	7956027044	441000	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Trophy & Awards	36.55
00695433	04/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Krispy Kreme	222.09
00695433	04/28/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Davidson College	700.00

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00695433	04/28/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	WhiteHouse Custom Color	85.12
00695433	04/28/2025	7913027044	441069	V15897	FIRST COMMUNITY BANK	P2510694	RBH.3168.04.25	Amelies French Bakery	64.74
00695433	04/28/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	USPS	36.50
00695433	04/28/2025	1000014144	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Amazon	218.25
00695433	04/28/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Amazon	139.04
00695433	04/28/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Amazon	587.32
00695433	04/28/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Exxon-Gator Market	73.35
00695433	04/28/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Amazon	125.19
00695433	04/28/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Amazon	584.79
00695433	04/28/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Exxon-Gator Market	186.25
00695433	04/28/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2510693	RBH.3242.04.25	Amazon	108.24
00695433	04/28/2025	7745027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Lowes Foods	57.78
00695433	04/28/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Trophy & Awards	72.26
00695433	04/28/2025	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	30.32
00695433	04/28/2025	7745027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Panera Bread	107.07
00695433	04/28/2025	7841027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Moes	123.36
00695433	04/28/2025	7841027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Chick-Fil-A	53.56
00695433	04/28/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	53.49
00695433	04/28/2025	1000011544	433200	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	American Heart Association	44.08
00695433	04/28/2025	7811027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Postal Express	70.64
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Target	42.04
00695433	04/28/2025	7913027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Monterrey Mexican Restaurant	68.82
00695433	04/28/2025	7913027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Monterrey Mexican Restaurant	17.58
00695433	04/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Chick-Fil-A	278.57
00695433	04/28/2025	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Murphy Express	45.95
00695433	04/28/2025	0210002382	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Teacher pay Teacher	45.18
00695433	04/28/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	77.99
00695433	04/28/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	132.47
00695433	04/28/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Chick-Fil-A	110.16
00695433	04/28/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	110.21
00695433	04/28/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	31.22
00695433	04/28/2025	1000021244	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	364.71
00695433	04/28/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Bella Ciao	751.24
00695433	04/28/2025	7839027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Walmart	137.73

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00695433	04/28/2025	7839027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Sam's Club	63.05
00695433	04/28/2025	7732019044	441000	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Amazon	192.48
00695433	04/28/2025	7841027044	441069	V15897	FIRST COMMUNITY BANK	P2510702	RBH.3481.04.25	Panera Bread	87.44
00695433	04/28/2025	7858527044	433200	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	CHARLESTON MARRIOTT	847.76
00695433	04/28/2025	7887079044	466031	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	ENTERPRISE	357.13
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	TRACTOR SUPPLY	21.35
00695433	04/28/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	GATORS MARKET	180.15
00695433	04/28/2025	0210000934	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	LAS PALMAS ATLANTIC	162.66
00695433	04/28/2025	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	SHANE BEAMER COACHES CLINIC	258.75
00695433	04/28/2025	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	ENTERPRISE	122.33
00695433	04/28/2025	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	LAZ PARKING (AIRPORT)	12.00
00695433	04/28/2025	7887081044	466031	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	MURPHY EXPRESS	8.49
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	TROPHY AND AWARDS	520.18
00695433	04/28/2025	7887079044	464000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	NHSCA	70.00
00695433	04/28/2025	0210000934	464000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	NHSCA	70.00
00695433	04/28/2025	7002081044	464000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	SCHSL	51.75
00695433	04/28/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	AMAZON	171.20
00695433	04/28/2025	7887084044	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	PUBLIX	222.31
00695433	04/28/2025	7887073544	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	PUBLIX	392.81
00695433	04/28/2025	7887091544	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	GROUCHOS	258.60
00695433	04/28/2025	7887091044	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	CFA	577.32
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	GATORS MARKET	11.27
00695433	04/28/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	PIONEER ATHLETICS	179.25
00695433	04/28/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	PIONEER ATHLETICS	142.19
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	GATORS MARKET	26.60
00695433	04/28/2025	7802082044	469000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	HAMPTON INN	770.88
00695433	04/28/2025	7887091044	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	CFA	228.44
00695433	04/28/2025	7887073044	469000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	SCBCA	640.00
00695433	04/28/2025	7887072044	464000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	SHANE BEAMER COACHES CLINIC	53.00
00695433	04/28/2025	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	LEX FLORIST	55.64
00695433	04/28/2025	7887091044	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	CFA	217.56
00695433	04/28/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	AMAZON	50.67
00695433	04/28/2025	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	AMAZON	262.42
00695433	04/28/2025	0210000934	469000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	NHSCA	70.00

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00695433	04/28/2025	7887091544	441069	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	JIMMY JOHNS	335.96
00695433	04/28/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	AMAZON	84.43
00695433	04/28/2025	7887076044	464000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	SVHS BOYS CROSS COUNTRY	317.65
00695433	04/28/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	DICKS SPORTING GOODS	427.99
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510679	RBH.3572.04.25	BEACON ATHLETICS	220.96
00695433	04/28/2025	7887078044	464000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	SCHSL	51.75
00695433	04/28/2025	7887091544	441069	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	CFA	217.86
00695433	04/28/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	STERLING ATHLETICS	881.50
00695433	04/28/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	TROPHY AND AWARDS	327.85
00695433	04/28/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	TROPHY AND AWARDS	25.41
00695433	04/28/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	TROPHY AND AWARDS	87.74
00695433	04/28/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	PINE PRESS	655.91
00695433	04/28/2025	7887078044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	SUN SOLUTIONS	787.47
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	SUN SOLUTIONS	76.77
00695433	04/28/2025	7887091544	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	CSI PORTRAIT GROUP	848.30
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	CSI PORTRAIT GROUP	335.30
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	LOWES FOODS	50.71
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	7 ELEVEN	11.61
00695433	04/28/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	EXPEDIA	511.55
00695433	04/28/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	LOWES FOODS	74.88
00695433	04/28/2025	7887078044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	CSI PORTRAIT GROUP	437.90
00695433	04/28/2025	7002082044	464000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	SC TENNIS	285.09
00695433	04/28/2025	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	AMAZON	180.45
00695433	04/28/2025	7887078044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	LEXINGTON FLORIST	34.78
00695433	04/28/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	ACADEMY SPORTS	12.95
00695433	04/28/2025	7887078544	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	LEXINGTON FLORIST	41.73
00695433	04/28/2025	7858527044	441069	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	CFA	10.02
00695433	04/28/2025	7858527044	441069	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	CFA	70.24
00695433	04/28/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2510676	RBH.3648.04.25	LEXINGTON FLORIST	62.60
00695433	04/28/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Lowe's	396.40
00695433	04/28/2025	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Harry and David	84.98
00695433	04/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Carolina Screen Printers	1,729.85
00695433	04/28/2025	7849527025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Walmart	259.06
00695433	04/28/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	45.22

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00695433	04/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	52.40
00695433	04/28/2025	7863027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	38.50
00695433	04/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Bitty & Beaus	205.30
00695433	04/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon Digital	7.48
00695433	04/28/2025	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Dollar Tree	10.70
00695433	04/28/2025	0200002844	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	51.29
00695433	04/28/2025	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Hobby Lobby	35.90
00695433	04/28/2025	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	36.14
00695433	04/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Walmart	45.19
00695433	04/28/2025	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	USPS	155.45
00695433	04/28/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Lowe's	148.92
00695433	04/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Food Lion	11.98
00695433	04/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	195.45
00695433	04/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Sam's Club	86.75
00695433	04/28/2025	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Food Lion	15.26
00695433	04/28/2025	1000011325	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	63.12
00695433	04/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Sam's Club	122.76
00695433	04/28/2025	7793027025	441069	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Little Caesars	203.27
00695433	04/28/2025	7846027025	441000	V15897	FIRST COMMUNITY BANK	P2510704	WKE.2673.04.25	Amazon	95.37
00695433	04/28/2025	7702027025	466031	V15897	FIRST COMMUNITY BANK	P2510703	WKE.7218.04.25	Discovery Place	1,635.56
								Check Total	71,016.21
00695434	04/28/2025	7932027037	433200	Exxxxx	Employee		05.07.05.11.25	Archery Nat'l Championship	360.00
								Check Total	360.00
00695435	04/28/2025	7887078044	439500	V10198	GASAN, DUMITRU		MSOC.RB.4.22.25.	M SOC VS LEX	91.00
								Check Total	91.00
00695436	04/28/2025	7802070027	439500	V17252	GERO, MATTHEW		GSOC.WK.04.11.25	Official	123.20
								Check Total	123.20
00695437	04/28/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	230088	Contracted Services - Interpre	1,300.20
00695437	04/28/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	230089	Contract Teacher - Special Edu	2,737.50
00695437	04/28/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	230422	Contracted Services - Interpre	1,834.20

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								Check Total	5,871.90
00695438	04/28/2025	7802070027	439500	V02602	GILMORE, RORLANDO		SOF.WK.04.10.25	Official	140.30
								Check Total	140.30
00695439	04/28/2025	7887078544	439500	V10133	HARMON, SCOTT		WSOC.RB.4.11.25.	W SOCCER VS D FORK	149.60
								Check Total	149.60
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Low-Odor Dry-Erase Marker Valu	40.92
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	White Board CARE Dry Erase Sur	24.40
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Rayovac High Energy Alkaline A	18.30
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	BIC Brite Liner Highlighter, A	24.97
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Ticonderoga No. 2 Pencils - #2	37.01
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Twin-Pocket Folders with 3 Fas	53.25
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Plastic Clipboard with Low Pro	9.31
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Desktop Tape Dispenser, Weight	13.01
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Bostitch Classic Metal Stapler	29.87
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Vertical-Orientation Self-Stic	88.57
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Double Stuff File Folders, 1/3	53.69
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Fine Tip Permanent Marker, Fin	87.50
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Twin-Tip Permanent Marker,	209.93
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Ultra Pro Alkaline 9V Batterie	15.33
00695440	04/28/2025	7737019027	441000	V01382	HERALD OFFICE SOLUTIONS	P2502589	356266-0	Rayovac Fusion Alkaline AAA Ba	26.43
00695440	04/28/2025	0210000130	441000	V01382	HERALD OFFICE SOLUTIONS	P2509081	409767-0	MORCON JUMBO TISSUE	479.41
00695440	04/28/2025	0210000130	441000	V01382	HERALD OFFICE SOLUTIONS	P2509081	409767-0	MORCON WHITE MULTIFOLD PAPER T	534.36
00695440	04/28/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2509073	409778-0	MORCON WHITE MULTIFOLD PAPER T	1,603.07
00695440	04/28/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2509073	409778-0	MORCON 2 PLY BATH TISSUE	513.34
00695440	04/28/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2509073	409778-0	MORCON JUMBO TISSUE	255.69
00695440	04/28/2025	0210000128	441000	V01382	HERALD OFFICE SOLUTIONS	P2509238	411203-0	MORCON 2 PLY BATH TISSUE	171.11
00695440	04/28/2025	0210000129	441000	V01382	HERALD OFFICE SOLUTIONS	P2509362	412113-0	MORCON WHITE MULTIFOLD PAPER T	1,068.72
00695440	04/28/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2509525	412318-0	MORCON 2 PLY BATH TISSUE	855.57
00695440	04/28/2025	0210000136	441000	V01382	HERALD OFFICE SOLUTIONS	P2509525	412318-1	MORCON WHITE MULTIFOLD PAPER T	1,309.18
00695440	04/28/2025	0210000137	441000	V01382	HERALD OFFICE SOLUTIONS	P2509490	412322-0	MORCON 2 PLY BATH TISSUE	427.79
00695440	04/28/2025	0210000104	441000	V01382	HERALD OFFICE SOLUTIONS	P2509598	412906-0	MORCON JUMBO TISSUE	63.92
00695440	04/28/2025	0210000104	441000	V01382	HERALD OFFICE SOLUTIONS	P2509598	412906-1	MORCON WHITE MULTIFOLD PAPER T	320.61

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00695440	04/28/2025	0210000141	441000	V01382	HERALD OFFICE SOLUTIONS	P2509635	412916-0	MORCON WHITE MULTIFOLD PAPER T	801.54
00695440	04/28/2025	0210000121	441000	V01382	HERALD OFFICE SOLUTIONS	P2509790	413920-0	MORCON JUMBO TISSUE	1,278.44
00695440	04/28/2025	0210000121	441000	V01382	HERALD OFFICE SOLUTIONS	P2509790	413920-1	MORCON WHITE MULTIFOLD PAPER T	1,282.46
00695440	04/28/2025	0210000123	441000	V01382	HERALD OFFICE SOLUTIONS	P2509757	413922-0	MORCON WHITE MULTIFOLD PAPER T	801.54
00695440	04/28/2025	0210000126	441000	V01382	HERALD OFFICE SOLUTIONS	P2509900	414377-0	MORCON JUMBO TISSUE	1,598.05
00695440	04/28/2025	0210000126	441000	V01382	HERALD OFFICE SOLUTIONS	P2509900	414377-1	MORCON WHITE MULTIFOLD PAPER T	801.54
00695440	04/28/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2509977	414392-0	MORCON 2 PLY BATH TISSUE	342.23
00695440	04/28/2025	0210000108	441000	V01382	HERALD OFFICE SOLUTIONS	P2509977	414392-1	MORCON WHITE MULTIFOLD PAPER T	801.54
								Check Total	16,042.60
00695441	04/28/2025	7887074044	439500	V02738	HIGGINS, TOME A		VBASE.RB.4.22.25	V BASE VS LEX	105.30
								Check Total	105.30
00695442	04/28/2025	0200000632	433200	Exxxxx	Employee		03.03.03.31.25	Meetings/interviews/etc.	96.25
								Check Total	96.25
00695443	04/28/2025	7802070027	439500	V12089	HONEY, JASON		BLAX.WK.04.10.25	Official	89.30
								Check Total	89.30
00695444	04/28/2025	7802070027	439500	V17767	HUGHES, SEAN		GLAX.WK.04.09.25	Official	100.30
								Check Total	100.30
00695445	04/28/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2509603	449639-1	CARLISLE 60" SIDE GATE MOP HAN	74.94
								Check Total	74.94
00695446	04/28/2025	1000026693	433200	Exxxxx	Employee		03.25.25	Classlink Meeting	198.80
								Check Total	198.80
00695447	04/28/2025	7802070027	439500	V18270	JEFFREY SPENCER		GSOC.WK.04.08.25	Official	91.00
								Check Total	91.00
00695448	04/28/2025	7887078044	439500	V18311	JOHN A SPENCE		MSOC.RB.4.22.25.	M SOC VS LEX	124.30
								Check Total	124.30
00695449	04/28/2025	7887074044	439500	V10189	JOYNER, ROBERT WENDELL		VBASE.RB.4.22.25	V BASE VS LEX	135.00

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								Check Total	135.00
00695450	04/28/2025	7887078044	439500	V18966	JUAN BARRIENTOS		MSOC.RB.4.22.25.	M SOC VS LEX	71.50
								Check Total	71.50
00695451	04/28/2025	7802070027	439500	V17163	KHAZRAI, MORTEZN		GSOC.WK.04.11.25	Official	133.10
								Check Total	133.10
00695452	04/28/2025	7887091044	439500	V02946	KRAMER, WILLIAM S		MLAX.RB.4.22.25.	MLAX VS D FORK RD 1	111.30
								Check Total	111.30
00695453	04/28/2025	0210000684	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509627	90560987	Super Soft Fleece Blanket GR-D	768.47
00695453	04/28/2025	0210000684	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509627	90560987	Blanket Bags - Set of 12	203.26
00695453	04/28/2025	0210000625	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509503	90560988	Blanket Bags - Set of 12	203.26
00695453	04/28/2025	0210000625	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509503	90560988	Super Soft Fleece Blanket GR-D	768.47
								Check Total	1,943.46
00695454	04/28/2025	0200000606	433200	Exxxxx	Employee		03.05.03.26.25	SIS Training/shadowing	56.00
								Check Total	56.00
00695455	04/28/2025	0200000606	433200	Exxxxx	Employee		03.03.03.31.25	Behavior Services	116.90
								Check Total	116.90
00695456	04/28/2025	7802070027	439500	V17222	LEUTHOLD, ERIC J		BLAX.WK.04.10.25	Official	113.50
00695456	04/28/2025	7887091044	439500	V17222	LEUTHOLD, ERIC J		MLAX.RB.4.22.25.	MLAX VS D FORK RD 1	111.30
								Check Total	224.80
00695457	04/28/2025	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2510742	SQLCD-1064901	Mansfield March Fuel Bill	3,342.68
								Check Total	3,342.68
00695461	04/28/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118843120	040-New Providence ES #30128	314.27
00695461	04/28/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118867717	023-Saxe Gotha ES #30139	452.36
00695461	04/28/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118867718	026-White Knoll MS #30143	350.87
00695461	04/28/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118880112	022-Oak Grove ES #30130	261.50
00695461	04/28/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118880119	040-New Providence ES #30128	278.31

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00695461	04/28/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118892514	030-Pelion MS #30133	139.58
00695461	04/28/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118892515	015-Pelion HS #30132	261.93
00695461	04/28/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118892516	051-South Lake ES #30176	366.61
00695461	04/28/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118892517	023-Saxe Gotha ES #30139	452.36
00695461	04/28/2025	6000025626	446030	V17283	MARVA MAID DAIRY		118892518	026-White Knoll MS #30143	245.54
00695461	04/28/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118892519	025-White Knoll ES #30140	480.88
00695461	04/28/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118892520	024-Red Bank ES #30136	277.46
00695461	04/28/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118892521	037-Carolina Springs MS #30114	260.65
00695461	04/28/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118892523	045-Deerfield ES #30115	489.07
00695461	04/28/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118892524	047-Centerville ES #30112	489.17
00695461	04/28/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118892527	029-Gilbert MS #30119	174.90
00695461	04/28/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118905012	022-Oak Grove ES #30130	226.82
00695461	04/28/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118905013	043-Meadow Glen MS #30126	174.90
00695461	04/28/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118905014	044-River Bluff HS #30138	174.90
00695461	04/28/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118905016	028-Midway ES #30127	86.60
00695461	04/28/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118905017	020-Lakeside MS #30121	174.69
00695461	04/28/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118905019	012-Lexington ES #30122	209.37
00695461	04/28/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118905020	040-New Providence ES #30128	330.23
00695461	04/28/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118905021	031-Lake Murray ES #30120	403.63
00695461	04/28/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118905024	046-Beechwood MS #30111	244.38
00695461	04/28/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118905025	041-Rocky Creek ES #30137	314.48
00695461	04/28/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118905026	011-Lexington HS #30123	244.38
00695461	04/28/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118905027	035-Pleasant Hill ES #30134	263.10
00695461	04/28/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118905028	034-Pleasant Hill MS #30135	192.56
00695461	04/28/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118917412	022-Oak Grove ES #30130	261.50
00695461	04/28/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118917413	025-White Knoll ES #30140	359.81
00695461	04/28/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118917414	024-Red Bank ES #30136	271.47
00695461	04/28/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118917415	023-Saxe Gotha ES #30139	210.22
00695461	04/28/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118917416	038-Carolina Springs ES #30113	174.90
00695461	04/28/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118917417	039-Forts Pond ES #30116	365.76
00695461	04/28/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118917418	016-Pelion ES #30131	346.40
00695461	04/28/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118917419	013-Gilbert HS #30118	227.57
00695461	04/28/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118917420	029-Gilbert MS #30119	176.60
00695461	04/28/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118917421	014-Gilbert ES #30117	100.86

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00695461	04/28/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118917422	047-Centerville ES #30112	280.86
00695461	04/28/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118917423	012-Lexington ES #30122	244.69
00695461	04/28/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118917424	028-Midway ES #30127	141.28
00695461	04/28/2025	6000025639	446030	V17283	MARVA MAID DAIRY		118929712	039-Forts Pond ES #30116	70.64
00695461	04/28/2025	6000025616	446030	V17283	MARVA MAID DAIRY		118929713	016-Pelion ES #30131	625.56
00695461	04/28/2025	6000025630	446030	V17283	MARVA MAID DAIRY		118929714	030-Pelion MS #30133	158.09
00695461	04/28/2025	6000025615	446030	V17283	MARVA MAID DAIRY		118929715	015-Pelion HS #30132	122.56
00695461	04/28/2025	6000025651	446030	V17283	MARVA MAID DAIRY		118929716	051-South Lake ES #30176	315.33
00695461	04/28/2025	6000025637	446030	V17283	MARVA MAID DAIRY		118929717	037-Carolina Springs MS #30114	190.86
00695461	04/28/2025	6000025638	446030	V17283	MARVA MAID DAIRY		118929718	038-Carolina Springs ES #30113	314.48
00695461	04/28/2025	6000025623	446030	V17283	MARVA MAID DAIRY		118929719	023-Saxe Gotha ES #30139	227.03
00695461	04/28/2025	6000025625	446030	V17283	MARVA MAID DAIRY		118929721	025-White Knoll ES #30140	187.46
00695461	04/28/2025	6000025624	446030	V17283	MARVA MAID DAIRY		118929722	024-Red Bank ES #30136	174.90
00695461	04/28/2025	6000025645	446030	V17283	MARVA MAID DAIRY		118929723	045-Deerfield ES #30115	381.72
00695461	04/28/2025	6000025647	446030	V17283	MARVA MAID DAIRY		118929724	047-Centerville ES #30112	280.86
00695461	04/28/2025	6000025614	446030	V17283	MARVA MAID DAIRY		118929725	014-Gilbert ES #30117	330.44
00695461	04/28/2025	6000025629	446030	V17283	MARVA MAID DAIRY		118929726	029-Gilbert MS #30119	87.45
00695461	04/28/2025	6000025613	446030	V17283	MARVA MAID DAIRY		118929727	013-Gilbert HS #30118	87.45
00695461	04/28/2025	6000025622	446030	V17283	MARVA MAID DAIRY		118929740	022-Oak Grove ES #30130	243.84
00695461	04/28/2025	6000025642	446030	V17283	MARVA MAID DAIRY		118929741	042-Meadow Glen ES #30125	191.71
00695461	04/28/2025	6000025643	446030	V17283	MARVA MAID DAIRY		118929742	043-Meadow Glen MS #30126	174.90
00695461	04/28/2025	6000025644	446030	V17283	MARVA MAID DAIRY		118929743	044-River Bluff HS #30138	279.16
00695461	04/28/2025	6000025628	446030	V17283	MARVA MAID DAIRY		118929744	028-Midway ES #30127	279.16
00695461	04/28/2025	6000025620	446030	V17283	MARVA MAID DAIRY		118929745	020-Lakeside MS #30121	156.39
00695461	04/28/2025	6000025654	446030	V17283	MARVA MAID DAIRY		118929746	054-North Lake CLC #30175	52.13
00695461	04/28/2025	6000025612	446030	V17283	MARVA MAID DAIRY		118929747	012-Lexington ES #30122	279.16
00695461	04/28/2025	6000025640	446030	V17283	MARVA MAID DAIRY		118929748	040-New Providence ES #30128	210.22
00695461	04/28/2025	6000025631	446030	V17283	MARVA MAID DAIRY		118929749	031-Lake Murray ES #30120	297.67
00695461	04/28/2025	6000025646	446030	V17283	MARVA MAID DAIRY		118929750	046-Beechwood MS #30111	139.58
00695461	04/28/2025	6000025641	446030	V17283	MARVA MAID DAIRY		118929751	041-Rocky Creek ES #30137	295.12
00695461	04/28/2025	6000025611	446030	V17283	MARVA MAID DAIRY		118929752	011-Lexington HS #30123	191.71
00695461	04/28/2025	6000025635	446030	V17283	MARVA MAID DAIRY		118929753	035-Pleasant Hill ES #30134	280.01
00695461	04/28/2025	6000025634	446030	V17283	MARVA MAID DAIRY		118929754	034-Pleasant Hill MS #30135	157.24
00695461	04/28/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119016412	039-Forts Pond ES #30116	451.51

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00695461	04/28/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119016413	016-Pelion ES #30131	625.56
00695461	04/28/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119016422	038-Carolina Springs ES #30113	279.16
00695461	04/28/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119016425	014-Gilbert ES #30117	560.02
00695461	04/28/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119016427	013-Gilbert HS #30118	210.22
00695461	04/28/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119028913	042-Meadow Glen ES #30125	484.28
00695461	04/28/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119028914	043-Meadow Glen MS #30126	174.90
00695461	04/28/2025	6000025654	446030	V17283	MARVA MAID DAIRY		119028918	054-North Lake CLC #30175	105.11
00695461	04/28/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119028921	031-Lake Murray ES #30120	368.31
00695461	04/28/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119028924	011-Lexington HS #30123	307.64
00695461	04/28/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119028942	014-Gilbert ES #30117	490.66
								Check Total	22,337.62
00695462	04/28/2025	7802070027	439500	V18263	MATTHEW R PARSONS		BAS.WK.04.10.25	Official	104.20
								Check Total	104.20
00695463	04/28/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	35 LAUREN	Speech Services SY 24-25	2,800.00
00695463	04/28/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	35 SHANNON	Speech Services SY 24-25	3,000.00
								Check Total	5,800.00
00695464	04/28/2025	7887078044	439500	V11307	MERCADEL, JOSHUA		MSOC.RB.4.22.25.	M SOC VS LEX	121.00
								Check Total	121.00
00695465	04/28/2025	7887091544	439500	V17176	MORTON, STACEY		WLAX.RB.4.10.25.	W LAX VS LEX	140.00
								Check Total	140.00
00695466	04/28/2025	7932027027	464000	V10970	NASP INC	P2510677	3D-N-KY-22591916	Invoice # 3D-N-KY-22591916	315.00
00695466	04/28/2025	7932027027	464000	V10970	NASP INC	P2510678	BE-N-KY-22542887	Invoice # BE-N-KY-22542887	595.00
								Check Total	910.00
00695467	04/28/2025	7887078544	439500	V16620	NGEUMJOM, MARCEL		WSOC.RB.4.11.25.	W SOCCER VS D FORK	66.00
								Check Total	66.00
00695468	04/28/2025	0210002386	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505752	3023036	Smith System #25210H	7,879.48
00695468	04/28/2025	0210002386	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505752	3023036	Smith System #25206H	3,248.52
00695468	04/28/2025	0210002386	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2505752	3023036	Smith System #03082-FG	293,411.12

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	304,539.12
00695469	04/28/2025	0210000145	432300	V18488	OWENS ENTERPRISES OF CENTRAL S	P2510310	702-01	NLCLC - Provide (1) Time Floor	7,500.00
00695469	04/28/2025	0210000145	432300	V18488	OWENS ENTERPRISES OF CENTRAL S	P2510310	702-01	Move Furniture and eturn to Or	1,500.00
								Check Total	9,000.00
00695470	04/28/2025	1000014144	432300	V17008	PANTUNER INC	P2508639	1776	Day of Pan Tuning	1,375.00
								Check Total	1,375.00
00695471	04/28/2025	7887075044	439500	V03129	PERRY, DONALD		SBALL.RB.4.23.25	SBALL VS S AIKEN	126.00
								Check Total	126.00
00695472	04/28/2025	7802070027	439500	V12127	PERRY, ZACHARY		BSOC.WK.04.24.25	Official	146.00
								Check Total	146.00
00695473	04/28/2025	0210000048	432300	V00103	PINE PRESS OF LEXINGTON INC	P2507010	150803	Transportation Department - De	856.17
								Check Total	856.17
00695474	04/28/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC44835	Monthly Rental fee for SLES Co	1,020.67
00695474	04/28/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC44835	B/W Overages	109.81
00695474	04/28/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC44835	Color Overages	148.15
00695474	04/28/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC46304	Monthly Rental fee for SLES Co	1,020.66
00695474	04/28/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC46304	B/W Overages	95.68
00695474	04/28/2025	1000026693	434520	V14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC46304	Color Overages	291.45
								Check Total	2,686.42
00695475	04/28/2025	7802070027	439500	V10713	POWELL, EMILE		SOF.WK.04.10.25	Official	150.20
								Check Total	150.20
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	70.35
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Print Gear	71.64
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	14.07
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	6.20
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	71.58
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	A4 3142	8.13

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00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	A4 3142 Navy	8.13
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	A4 3142	4.07
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Print Gear	206.96
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Print Gear	71.64
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Print Gear	13.59
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes P170	9.35
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Print Gear	206.98
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Print Gear	13.59
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Print Gear	6.20
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes P170	9.35
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes P170	12.35
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes P170	9.35
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4820	6.70
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 52820	31.46
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	6.20
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Comfort Colors 1717	350.64
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Comfort Colors	14.74
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	160.40
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	45.03
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	10.17
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Hanes 4980	12.39
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Next Level 6210	298.53
00695476	04/28/2025	7901027027	317300	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510493	1600552	Next Level 6210	5.51
00695476	04/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510492	1600685	Next Level 6210 -	5.51
00695476	04/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510492	1600685	Next Level 6210 -	6.79
00695476	04/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510492	1600685	Next Level 6210 -	11.02
00695476	04/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510492	1600685	Next Level 6210 -	13.59
00695476	04/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510492	1600685	Next Level 6210 -	127.37
00695476	04/28/2025	7901027027	441000	V13358	PRINTGEAR SPORTSWEAR DISTRIBUT	P2510492	1600685	Next Level 6210 -	417.94
								Check Total	2,337.52
00695477	04/28/2025	7887078544	439500	V17272	REYNOLDS, GREGORY L		WSOC.RB.4.11.25.	W SOCCER VS D FORK	154.80
								Check Total	154.80
00695478	04/28/2025	7802070027	439500	V14935	RICE, CHRISTOPHER		BAS.WK.04.09.25	Official	179.50

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								Check Total	179.50
00695479	04/28/2025	7802070027	466031	V00946	RIDGE VIEW HIGH SCHOOL	P2510727	2127716	entry fee for boys and girls t	150.00
								Check Total	150.00
00695480	04/28/2025	0210000048	439500	V18862	ROCK COMMUNICATIONS LLC	P2510721	20143	Fleet Talk Wide Area System	675.00
								Check Total	675.00
00695481	04/28/2025	7802070027	439500	V18824	RODOLFO RIOS CRUZ		GSOC.WK.04.08.25	Official	121.00
								Check Total	121.00
00695482	04/28/2025	7887091544	439500	V14301	ROYSTER, DEREK SCOTT		WLAX.RB.4.10.25.	W LAX VS LEX	140.00
								Check Total	140.00
00695483	04/28/2025	7745027012	439500	V16160	SCHOLASTIC BOOK FAIRS	P2510745	W5696886BF	2025 Spring Book Fair	1,280.68
								Check Total	1,280.68
00695484	04/28/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135544510	crayola triangular crayons set	109.86
00695484	04/28/2025	0210000684	441000	V16452	SCHOOL SPECIALTY LLC	P2509296	208135544510	3 oz Play Doh (set of 20), Edu	53.66
00695484	04/28/2025	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2509444	208135544518	Ghent Vinyl Tackboard - Bullet	702.14
00695484	04/28/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2509759	208135544650	Califone neotech plus 1017AV h	4,962.66
								Check Total	5,828.32
00695485	04/28/2025	7802070027	439500	V02709	SELLE, MICHAEL W		BAS.WK.04.10.25	Official	140.50
								Check Total	140.50
00695487	04/28/2025	6000025640	446040	V00879	SENN BROTHERS INC		W45559	040-New Providence ES #02115	102.00
00695487	04/28/2025	6000025647	446040	V00879	SENN BROTHERS INC		W49371	047-Centerville ES #02120	76.50
00695487	04/28/2025	6000025629	446040	V00879	SENN BROTHERS INC		W49385	029-Gilbert MS #00312	51.00
00695487	04/28/2025	6000025615	446040	V00879	SENN BROTHERS INC		W49387	015-Pelion HS #00302	76.50
00695487	04/28/2025	6000025630	446040	V00879	SENN BROTHERS INC		W49388	030-Pelion MS #00729	76.50
00695487	04/28/2025	6000025637	446040	V00879	SENN BROTHERS INC		W50290	037-Carolina Springs MS #01925	76.50
00695487	04/28/2025	6000025645	446040	V00879	SENN BROTHERS INC		W50305	045-Deerfield ES #02118	102.00
00695487	04/28/2025	6000025631	446040	V00879	SENN BROTHERS INC		W50306	031-Lake Murray ES #00525	76.50
00695487	04/28/2025	6000025620	446040	V00879	SENN BROTHERS INC		W50307	020-Lakeside MS #02121	153.00

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00695487	04/28/2025	6000025611	446040	V00879	SENN BROTHERS INC		W50308	011-Lexington HS #00294	102.00
00695487	04/28/2025	6000025624	446040	V00879	SENN BROTHERS INC		W50309	024-Red Bank ES #00308	102.00
00695487	04/28/2025	6000025623	446040	V00879	SENN BROTHERS INC		W50310	012-Lexington ES #00299	102.00
00695487	04/28/2025	6000025651	446040	V00879	SENN BROTHERS INC		W50311	051-South Lake ES #00383	51.00
00695487	04/28/2025	6000025625	446040	V00879	SENN BROTHERS INC		W50312	025-White Knoll ES #00309	102.00
00695487	04/28/2025	6000025626	446040	V00879	SENN BROTHERS INC		W50313	026-White Knoll MS #00310	76.50
00695487	04/28/2025	6000025612	446040	V00879	SENN BROTHERS INC		W50314	012-Lexington ES #00299	51.00
00695487	04/28/2025	6000025641	446040	V00879	SENN BROTHERS INC		W50828	041-Rocky Creek ES #02116	76.50
00695487	04/28/2025	6000025646	446040	V00879	SENN BROTHERS INC		W50830	046-Beechwood MS #02119	25.50
00695487	04/28/2025	6000025640	446040	V00879	SENN BROTHERS INC		W50832	040-New Providence ES #02115	102.00
00695487	04/28/2025	6000025622	446040	V00879	SENN BROTHERS INC		W50994	022-Oak Grove ES #00306	51.00
00695487	04/28/2025	6000025644	446040	V00879	SENN BROTHERS INC		W51034	044-River Bluff HS #01311	76.50
00695487	04/28/2025	6000025628	446040	V00879	SENN BROTHERS INC		W51036	028-Midway ES #00311	76.50
00695487	04/28/2025	6000025631	446040	V00879	SENN BROTHERS INC		W59400	031-Lake Murray ES #00525	51.00
00695487	04/28/2025	6000025654	446040	V00879	SENN BROTHERS INC		W59403	054-Northlake CLC #00304	25.50
00695487	04/28/2025	6000025614	446040	V00879	SENN BROTHERS INC		W59475	014-Gilbert ES #00839	153.00
00695487	04/28/2025	6000025613	446040	V00879	SENN BROTHERS INC		W59476	013-Gilbert HS #00300	76.50
00695487	04/28/2025	6000025616	446040	V00879	SENN BROTHERS INC		W59478	016-Pelion ES #00303	153.00
00695487	04/28/2025	6000025643	446040	V00879	SENN BROTHERS INC		W61008	043-Meadow Glen MS #52912	25.50
								Check Total	2,269.50
00695488	04/28/2025	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21184858	PHES position starting 3/24/2	2,676.96
								Check Total	2,676.96
00695489	04/28/2025	1000012694	431300	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2508492	603	SPEECH LANGUAGE THERAPY SERVIC	1,072.50
								Check Total	1,072.50
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	Elmer's all purpose glue stick	346.68
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	12 * 18 white construction pap	44.81
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	staples pre sharpened wooden p	187.46
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	9 * 12 holiday green construct	20.42
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	9 * 12 red construction paper	33.51
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	white construction paper 9 * 1	21.19
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	GBC Nap-lam laminating film 1.	133.58
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	green copy paper, 500/ream	52.64

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00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	Westcott all purpose 8' steel	22.50
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	9 12 orange construction paper	21.06
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	pacon white poster board	31.17
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	4 * 6 lined index cards	19.52
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	3 * 5 index cards	9.37
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	Sunworks 9 12 pink constructio	20.42
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	Sharpie flip chart assorted 8	114.06
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	staples standard sheet protect	52.22
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	3m masking tape 0.94 * 60 yard	20.67
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	black construction paper 12 *1	41.09
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	Exact vellum bristol white car	51.49
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028595809	Expo dry erase markers chisel	942.88
00695490	04/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509583	6028595810	8.5 * 11" copy paper, 20lbs.50	1,254.04
00695490	04/28/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2509804	6028595811	Staples White Box 8.5" x 11" C	2,508.08
00695490	04/28/2025	7743019041	441000	V13420	STAPLES ADVANTAGE	P2509632	6028668219	Pacon assorted colors poster b	38.82
00695490	04/28/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668220	Red Construction Paper 9x12	35.47
00695490	04/28/2025	1000025204	441000	V13420	STAPLES ADVANTAGE	P2509779	6028668221	7" File Pockets	23.56
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Paper Mate Flair Felt pens	107.21
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Large Tab Dividers 5tap assort	4.96
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	File Folders	20.06
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Thermal Laminating Pouches, le	290.44
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Expo dry Erase Markers	23.48
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Post-it Super Sticky Notes	21.35
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Cardstock paper	50.78
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Crayola Colored Pencils	23.79
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	1-hole punch	1.40
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Manilla Drawing Paper	114.17
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	4x6 Index Cards	1.63
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Elmer's Glue Sticks	31.40
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Expo Dry Erase Makers / Black	252.84
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Expo Whiteboard Cleaner	1.57
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Expo Block Eraser	7.58
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Manuscript Cover Chart Paper	17.08
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Small Binder Clips	10.60

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00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Post-It Labeling and Cover Up	40.96
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Medium Binder Clips	8.85
00695490	04/28/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2509898	6028668225	Hardboard Clipboard, Letter Si	25.68
00695490	04/28/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509973	6028751695	Expo Dry Erase Markers, Fine T	117.38
00695490	04/28/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509973	6028751695	Staples Notepads, 8.5" x 11.75	21.46
00695490	04/28/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509973	6028751695	Expo Dry Erase Markers, Fine T	164.19
00695490	04/28/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509973	6028751695	Expo Low Odor Dry Erase Marker	63.02
00695490	04/28/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2509973	6028751695	Expo Dry Erase Marker, Fine Ti	11.32
								Check Total	7,479.91
00695491	04/28/2025	7866027038	469000	V00278	STRAWBRIDGE STUDIOS	P2510743	108373-30761	Balance Due for CSE 2024-2025	144.75
								Check Total	144.75
00695492	04/28/2025	0210000198	433200	Exxxxx	Employee		03.14.25	Thinking Classrooms Event	182.80
								Check Total	182.80
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	CJ688TGBY	290.01
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	Double Gang Weatherproof box w	60.52
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	7131902	1,091.40
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	3/4" IMC	186.61
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	3/4" IMC Connector	49.35
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	3/4" PVC	51.36
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	3/4" Female Adapter	3.47
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	PG1212BA12	306.02
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	PG1212CA0012	194.21
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	Lot Miscellaneous	588.50
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	Labor	6,027.49
00695493	04/28/2025	0210002505	454163	V16148	TAYLORED COMMUNICATIONS LLC	P2507589	FPES CAM CABLE	CPPL48WBLY	55.91
								Check Total	8,904.85
00695494	04/28/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	150590	Speech Contract Services 24-25	2,475.00
00695494	04/28/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	150967	Speech Contract Services 24-25	3,000.00
								Check Total	5,475.00
00695495	04/28/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6174	Diagnose/Repair Bogen Intercom	650.00

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								Check Total	650.00
00695496	04/28/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0240901	Speech Language Services 24-25	4,947.60
								Check Total	4,947.60
00695497	04/28/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV115563	Speech Language Pathologist	2,187.00
								Check Total	2,187.00
00695498	04/28/2025	7802070027	439500	V18959	TIMOTHY C HEPLER		BAS.WK.04.09.25	Official	179.50
								Check Total	179.50
00695499	04/28/2025	0210002361	433100	V00918	UNIVERSITY OF SOUTH CAROLINA A	P2508336	23124	Price per student for lunch co	215.28
00695499	04/28/2025	0210002361	433100	V00918	UNIVERSITY OF SOUTH CAROLINA A	P2508336	23124	8% tax	17.22
								Check Total	232.50
00695500	04/28/2025	1000011427	441000	Exxxxx	Employee		04.22.25	Theatre supplies	48.50
								Check Total	48.50
00695501	04/28/2025	7802076013	433200	Exxxxx	Employee		04.17.25	Transport player to Citadel	172.20
								Check Total	172.20
00695502	04/28/2025	0200000625	433200	Exxxxx	Employee		03.04.03.28.25	OT Services in schools	81.20
								Check Total	81.20
00695503	04/28/2025	7802070027	439500	V02659	WOODRING, JIM		BAS.WK.04.22.25	Official	91.00
								Check Total	91.00
00695504	04/28/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.41125	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00695505	04/28/2025	7802070027	466031	V01732	SC ATHLETICS COACHES ASSOCIATI	P2510728	P2510728.WKH	Fee for student athlete for Gi	300.00
								Check Total	300.00
00695506	04/28/2025	7964073511	464000	V00270	SC HIGH SCHOOL LEAGUE	P2510690	F75E248T1	SCHSL June Scholastic Basketba	250.00

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								Check Total	250.00
00695507	04/28/2025	7887079027	466031	V00397	SC WRESTLING COACHES ASSOC	P2510729	P2510729.WKH	Wrestler fee- Carolina Inv	30.00
								Check Total	30.00
00695508	04/28/2025	7787027044	469000	V18931	VALERIE MARCIL	P2510682	P2510682.RBH	Description: Ikebana (Japanese	250.00
								Check Total	250.00
00695509	04/28/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	34	Speech Contract Services 24-25	2,775.00
								Check Total	2,775.00
00695510	04/28/2025	7745027038	469000	V01668	CAROLINA SPRINGS ELEMENTARY	P2510711	P2510711.CSE	Check #1459	183.00
								Check Total	183.00
00695511	04/28/2025	1000023202	433200	Exxxxx	Employee		03.04.04.10.25	errands for Supt. and Board	62.30
								Check Total	62.30
00695512	04/28/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV035	In-person SpEd Teacher	2,980.00
00695512	04/28/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV35	Speech Contract Services 24-25	3,020.00
								Check Total	6,000.00
00695513	04/29/2025	0210000131	441000	V01629	A Z LAWN MOWER PARTS	P2510277	221003	BELT V	155.14
00695513	04/29/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2510277	221003	BELT, 5V X 206.6	778.92
								Check Total	934.06
00695514	04/29/2025	1000011427	441000	V00988	ACCURATE LABEL DESIGNS INC	P2510231	178994	Accurate Label Design	44.95
00695514	04/29/2025	1000011427	441000	V00988	ACCURATE LABEL DESIGNS INC	P2510231	178994	Accurate Label Deign	855.00
								Check Total	899.95
00695515	04/29/2025	0210000182	433200	Exxxxx	Employee		02.20.03.28.25	Instr Tech/DLC	92.40
								Check Total	92.40
00695516	04/29/2025	0200002874	434500	V17912	AINAUTICS	P2510725	04302025COHORT3	VOUCHERS AND PREP EXAM	2,925.00
								Check Total	2,925.00

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00695517	04/29/2025	0210000048	435000	V18950	ALEXANDRIA GOODWIN	P2510275	001	Project 1: Lexington 1 - Distr	80.00
00695517	04/29/2025	0210000048	435000	V18950	ALEXANDRIA GOODWIN	P2510275	001	Project 2: Lexington 1 - Distr	40.00
00695517	04/29/2025	0210000048	435000	V18950	ALEXANDRIA GOODWIN	P2510275	001	Project 3: Lexington 1 - Distr	200.00
								Check Total	320.00
00695518	04/29/2025	7956027041	469000	V12472	AMERICAN CANCER SOCIETY INC	P2510788	04.28.25	Relay for Life Foundraiser	683.12
								Check Total	683.12
00695519	04/29/2025	7802078030	439500	V14334	ANDERSON, JAMES B		SOC.PMS.04.22.25	Soccer PMS	77.00
								Check Total	77.00
00695520	04/29/2025	0210000630	441000	V01004	B & H PHOTO	P2510347	233410350	Angler Glamour Flash 3000Ws 2	456.54
00695520	04/29/2025	0210000630	441000	V01004	B & H PHOTO	P2510346	233495931	GVM 100D RGB LED SOFT VID 3 LT	557.88
								Check Total	1,014.42
00695521	04/29/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19482091	LPN - Nurse Service for Studen	150.00
00695521	04/29/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19795484 R	LPN - Nurse Service for Studen	150.00
00695521	04/29/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19873005 R	LPN - Nurse Service for Studen	150.00
00695521	04/29/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	86074FD1801	LPN - Nurse Service for Studen	150.00
00695521	04/29/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	92211FD1779	LPN - Nurse Service for Studen	150.00
								Check Total	750.00
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Crescent Ill BD CP White 11x14	211.68
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Crescent Ill BD CP White 9x12	125.38
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Tru-Ray Const Paper Black 18x2	52.80
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Tru-Ray Const Paper Black 9x12	15.19
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Tru-Ray Const paper in Combo A	141.37
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Design Ebony Pencil Black 12ct	34.35
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Sharpie Creative Marker 2ct bu	168.85
00695522	04/29/2025	1000014130	441000	V13041	BLICK ART MATERIALS LLC	P2509505	5169619	Sharpie Creative Marker 12ct b	495.68
								Check Total	1,245.30
00695523	04/29/2025	7936527041	441000	V00884	BOOKSOURCE	P2505678	24187769	Grade 3 Collection Title Count	150.01
00695523	04/29/2025	7936527041	441000	V00884	BOOKSOURCE	P2505678	24187769	Grade 4 Collection Title Count	89.94
00695523	04/29/2025	7936527041	441000	V00884	BOOKSOURCE	P2505678	24187769	Grade 5 Collection Title Count	261.24

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								Check Total	501.19
00695524	04/29/2025	1000014113	433200	Exxxxx	Employee		02.21.02.23.25	FT with GHS Drama Group	185.00
								Check Total	185.00
00695525	04/29/2025	0210002316	444500	V01145	CAMCOR INC.	P2509967	2580963	TRIPP-LITE PS615 Power Strip 6	8,270.76
								Check Total	8,270.76
00695526	04/29/2025	1000011427	439500	V18613	CAROLINA KWIKDRY LLC	P2510680	6195	Area Clean	2,200.00
								Check Total	2,200.00
00695527	04/29/2025	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2503765	ZR00680131	GCP Consumption	121.94
								Check Total	121.94
00695528	04/29/2025	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2510794	46421372022	Delivery to LHS School Store	557.26
								Check Total	557.26
00695529	04/29/2025	0200002706	439500	V00427	COLLEGE OF CHARLESTON	P2501190	EDPD202510-62	EDPD 827-P60 "Improving Assess	1,650.00
00695529	04/29/2025	0200002705	439500	V00427	COLLEGE OF CHARLESTON	P2508388	EDPD202520-74	827 E60 OGAP Multiplicative Re	1,000.00
								Check Total	2,650.00
00695530	04/29/2025	1000026306	436000	V00227	CONCEPT UNLIMITED INC	P2509637	25-000549	CS 1st floor permanent sign vi	588.50
00695530	04/29/2025	1000026306	436000	V00227	CONCEPT UNLIMITED INC	P2509637	25-000549	Delivery Fee.	149.80
								Check Total	738.30
00695531	04/29/2025	0210000123	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509755	37422336	38X58 LARGE CAN LINER	112.14
00695531	04/29/2025	0210000110	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2510115	37492115	38 X 58 LARGE CAN LINER	784.96
								Check Total	897.10
00695532	04/29/2025	1000026608	441000	V00898	FEDEX		8-824-01997	FedEx Services	34.00
								Check Total	34.00
00695533	04/29/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Pine View Florist	426.25
00695533	04/29/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Chick-Fil-A	122.04
00695533	04/29/2025	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Pine Press Printing	46.11

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00695533	04/29/2025	1000011513	433100	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Enterprise	721.48
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Office Depot	80.65
00695533	04/29/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Charles H. Stewart	500.00
00695533	04/29/2025	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Enterprise	377.39
00695533	04/29/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Shealy's BBQ	65.35
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Office Depot	-75.31
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	HelpUprint	267.50
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Decker Equipment dba School Fi	865.21
00695533	04/29/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Angelo's	51.50
00695533	04/29/2025	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Enterprise	317.95
00695533	04/29/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Office Depot	35.69
00695533	04/29/2025	1000023313	433200	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Holiday Inn Express-Charleston	454.94
00695533	04/29/2025	7814027013	441000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Price's Country Store	112.40
00695533	04/29/2025	1000014113	433100	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Enterprise	315.41
00695533	04/29/2025	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Enterprise	529.92
00695533	04/29/2025	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2510878	GHS.7317.04.25	Enterprise	317.95
00695533	04/29/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	40.06
00695533	04/29/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	9.19
00695533	04/29/2025	7928527013	469000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Envision EyeCare	149.35
00695533	04/29/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Murphy Gas #8895	53.04
00695533	04/29/2025	7813027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Walmart	80.23
00695533	04/29/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	16.02
00695533	04/29/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	-9.19
00695533	04/29/2025	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	5.87
00695533	04/29/2025	1000025413	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	77.64
00695533	04/29/2025	7822027013	469000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Career Safe	256.00
00695533	04/29/2025	1000022213	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	410.65
00695533	04/29/2025	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Groucho's Deli	87.38
00695533	04/29/2025	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	34.66
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	258.91
00695533	04/29/2025	7814027013	469000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Zaxby's	74.22
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	87.80
00695533	04/29/2025	7866027013	469000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Publix	81.31
00695533	04/29/2025	7991027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	LOWES Foods	116.75

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00695533	04/29/2025	7991027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	LOWES Foods	12.49
00695533	04/29/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	146.40
00695533	04/29/2025	7822027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	17.07
00695533	04/29/2025	7834027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	195.00
00695533	04/29/2025	7995027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Lexington Florist	321.00
00695533	04/29/2025	7995027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	LOWES Foods	42.78
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	89.55
00695533	04/29/2025	1000011413	436000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Computer Design and Consulting	33.06
00695533	04/29/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	PEAP	132.29
00695533	04/29/2025	7995027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	LOWES Foods	53.54
00695533	04/29/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Amazon	15.38
00695533	04/29/2025	7711027013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Publix	510.62
00695533	04/29/2025	7946027013	433100	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Comfort Inn Suites	555.12
00695533	04/29/2025	7860527013	441000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Serv-A-Cup	251.23
00695533	04/29/2025	7711027013	469000	V15897	FIRST COMMUNITY BANK	P2510879	GHS.7325.04.25	Edible Arrangements	500.71
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Walmart	133.66
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Little Caesars	59.83
00695533	04/29/2025	7887078011	441000	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Amazon	124.74
00695533	04/29/2025	7802070011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Jersey Mikes	13.63
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Walmart	66.78
00695533	04/29/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Walmart	114.66
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Little Caesars	29.92
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Hudsons	381.50
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Little Caesars	44.88
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Chick Fil A	345.89
00695533	04/29/2025	7802082011	441000	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Lexington County Tennis	50.00
00695533	04/29/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Zaxbys	277.90
00695533	04/29/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Sams Club	126.88
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Dollar General	85.81
00695533	04/29/2025	7887078511	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Travinia	231.33
00695533	04/29/2025	7887091511	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Zaxbys	444.85
00695533	04/29/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Little Caesars	164.54
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Chick Fil A	93.74
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Page's Okra Grill	736.19

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00695533	04/29/2025	7887091511	441000	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Esqaured	1,159.88
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Little Caesars	44.88
00695533	04/29/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Hudson's BBQ	304.10
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Publix	67.99
00695533	04/29/2025	7887091511	441000	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Bravel Woodworx	396.00
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510797	LHS.3507.04.25	Little Caesars	29.92
00695533	04/29/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Ace Hardware	41.71
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Sub Station II	207.41
00695533	04/29/2025	7887091511	441069	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Jimmy Johns	470.80
00695533	04/29/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Walgreens	45.98
00695533	04/29/2025	7802082011	441000	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	USTA SC	415.00
00695533	04/29/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	All American Track	323.00
00695533	04/29/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Lowes Grocery	180.67
00695533	04/29/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Amazon	117.69
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Chick Fil A	377.69
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Chick Fil A	377.69
00695533	04/29/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Lowes Gas	100.61
00695533	04/29/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2510792	LHS.7960.04.25	Tractor Supply	158.32
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Sub Station II	179.61
00695533	04/29/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Sams Club	186.71
00695533	04/29/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Sams Club	153.38
00695533	04/29/2025	7887081011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Burger King	75.46
00695533	04/29/2025	7802070011	433200	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Marriott	635.82
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Chick Fil A	344.10
00695533	04/29/2025	7887081011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Brusters	39.50
00695533	04/29/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Sams Club	132.94
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Chick Fil A	350.48
00695533	04/29/2025	7887091011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Chick Fil A	242.80
00695533	04/29/2025	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Quality Inn	190.46
00695533	04/29/2025	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Quality Inn	158.54
00695533	04/29/2025	7887081011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Zaxbys	106.70
00695533	04/29/2025	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Comfort Suites	122.00
00695533	04/29/2025	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Comfort Suites	137.25
00695533	04/29/2025	7887081011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Whataburger	69.25

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00695533	04/29/2025	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Comfort Suites	137.25
00695533	04/29/2025	7802070011	433200	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Marriott	635.82
00695533	04/29/2025	7802070011	433200	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Marriott	635.82
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Chick Fil A	356.24
00695533	04/29/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Black Rock	107.00
00695533	04/29/2025	7887076011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Little Caesars	149.59
00695533	04/29/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Elite Golf	360.00
00695533	04/29/2025	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	First Community	-4.88
00695533	04/29/2025	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	First Community	-5.49
00695533	04/29/2025	7887075011	441069	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Sams Club	100.00
00695533	04/29/2025	7887075011	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Hyatt Place	1,176.48
00695533	04/29/2025	7887081511	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	First Community	-5.49
00695533	04/29/2025	7887081011	466031	V15897	FIRST COMMUNITY BANK	P2510793	LHS.7978.04.25	Quality Inn	158.54
								Check Total	25,510.51
00695534	04/29/2025	1000022239	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508016	528096F	Quote Number: 11721825	576.24
00695534	04/29/2025	1000022239	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509510	558005F	Book Orders - Library	975.69
00695534	04/29/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509662	558558A	Books (see attached)	550.23
								Check Total	2,102.16
00695535	04/29/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2508899	24822A (1579119)	HON ALTERN VL TASK CHAIR MESH	3,210.00
								Check Total	3,210.00
00695536	04/29/2025	0200003880	433200	Exxxxx	Employee		03.03.03.31.25	Bank Deposits	88.34
00695536	04/29/2025	0200003880	441000	Exxxxx	Employee		04.23.25	Supplies	25.67
								Check Total	114.01
00695537	04/29/2025	7748027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2510767	254	Small Heather Red WKMS Orchest	48.15
00695537	04/29/2025	7748027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2510767	254	Extra Large heather Red WKMS O	64.20
00695537	04/29/2025	7748027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2510767	254	Large Heather Red WKMS Orchest	80.25
00695537	04/29/2025	7748027026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2510767	254	Medium Heather Red WKMS Orches	208.65
								Check Total	401.25
00695538	04/29/2025	7946027013	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2510222	INV050798536	Snark Red Silver All-Instrumen	769.97

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								Check Total	769.97
00695539	04/29/2025	1000023345	441000	V17618	HELP U PRINT LLC	P2510787	0229	9 hard backed posters	385.20
								Check Total	385.20
00695540	04/29/2025	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2509331	412393-1	Maxwell House Coffee Box of 42	128.38
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Post-it?? Note Dispenser - 3"	6.67
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	BIC Brite Liner Highlighter, A	20.81
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Washable School Glue Sticks, 0	11.55
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Rayovac Fusion Premium Alkalin	63.43
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Wite-Out Quick Dry Correction	16.32
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Wite-Out EZ Correct Correction	71.42
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Rayovac Fusion Alkaline AAA Ba	79.29
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	BIC Round Stic Ballpoint Pens	15.70
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Ticonderoga No. 2 Pencils - #2	37.01
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Business Source Laser/Inkjet F	10.91
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-0	Neenah Bright White Cardstock	18.45
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-1	Washable School Glue Sticks, 0	35.92
00695540	04/29/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-2	Original Pop-up Refill Cabinet	18.67
00695540	04/29/2025	0210000124	441000	V01382	HERALD OFFICE SOLUTIONS	P2507846	414622-0	VON TWIN JUMBO ROLL TISSUE DIS	175.31
00695540	04/29/2025	0210000110	441000	V01382	HERALD OFFICE SOLUTIONS	P2510116	415050-0	MORCON WHITE MULTIFOLD PAPER T	1,042.00
00695540	04/29/2025	0210000110	441000	V01382	HERALD OFFICE SOLUTIONS	P2510116	415050-1	MORCON WHITE MULTIFOLD PAPER T	240.46
00695540	04/29/2025	0200000607	441000	V01382	HERALD OFFICE SOLUTIONS	P2510095	415378-0	Business Source Sheet Protecto	40.15
00695540	04/29/2025	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2510095	415378-0	Herald Premium Multipurpose Co	205.92
00695540	04/29/2025	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2510095	415378-0	Business Source Standard Deskt	1.31
00695540	04/29/2025	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2510095	415378-0	Glue Stick	1.71
00695540	04/29/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2510319	416083-0	MORCON 2 PLY BATH TISSUE	128.34
00695540	04/29/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2510319	416083-0	MORCON JUMBO TISSUE	159.80
00695540	04/29/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2510319	416083-1	MORCON WHITE MULTIFOLD PAPER T	1,870.25
00695540	04/29/2025	0210000132	441000	V01382	HERALD OFFICE SOLUTIONS	P2508995	418652-0	MORCON WHITE MULTIFOLD PAPER T	534.36
00695540	04/29/2025	0210000132	441000	V01382	HERALD OFFICE SOLUTIONS	P2508995	418652-0	MORCON JUMBO TISSUE	958.83
00695540	04/29/2025	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2510503	418775-0	8.5 x 11, 92 Bright 20 lb Copy	312.98
00695540	04/29/2025	0210000124	441000	V01382	HERALD OFFICE SOLUTIONS	P2509593	419618-0	MORCON WHITE MULTIFOLD PAPER T	347.33
00695540	04/29/2025	0210000124	441000	V01382	HERALD OFFICE SOLUTIONS	P2509593	419618-0	MORCON JUMBO TISSUE	319.61

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								Check Total	6,872.89
00695541	04/29/2025	7887082011	441000	V00522	HOWARD B JONES AND SON INC	P2508679	418640	Ball maching - JS2013 tennis t	1,529.03
00695541	04/29/2025	7887082011	441000	V00522	HOWARD B JONES AND SON INC	P2508679	418640	shipping	37.01
								Check Total	1,566.04
00695542	04/29/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2510320	450471	CARLISLE BOWL BRUSH 21"	15.20
00695542	04/29/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2510320	450471	CARLISLE LOBBY DUST PAN	50.78
00695542	04/29/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2510320	450471	CARLISLE DUSTER 52-81"	18.60
								Check Total	84.58
00695543	04/29/2025	7866027044	441000	V16263	IMAGE INK SC LLC	P2509822	68989	Colortone - Crystal Wash T-Shi	304.26
00695543	04/29/2025	7866027044	441000	V16263	IMAGE INK SC LLC	P2509822	68989	Colortone - Crystal Wash T-Shi	17.11
00695543	04/29/2025	7866027044	441000	V16263	IMAGE INK SC LLC	P2509822	68989	8% sales tax (Richland County)	25.71
								Check Total	347.08
00695544	04/29/2025	7802078030	439500	V18270	JEFFREY SPENCER		SOC.PMS.04.22.25	Soccer PMS	77.00
								Check Total	77.00
00695545	04/29/2025	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	5018	E-Consulting Office Hours	2,000.00
								Check Total	2,000.00
00695546	04/29/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510002	0007162436	Mt. Shasta Solid Color Carpet	280.46
00695546	04/29/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510009	0007162441	Mt. Shasta Solid Color Carpet	280.46
00695546	04/29/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510003	0007162442	Mt. Shasta Solid Color Carpet	280.46
								Check Total	841.38
00695547	04/29/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5608582069	PRVD THE FOLLOWING TYPES OF AS	165,422.62
								Check Total	165,422.62
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510243	22057.00	22 oz. Expo White Board Cleane	13.46
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510243	22057.00	36 count black expo markers	59.35
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510244	22058.00	12ct. Black dry eraser markers	103.40
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510244	22058.00	100 count index cards 3x5 rule	14.23
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510244	22058.00	Top loading sheet protectors	10.82

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00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510244	22058.00	Manila file folders	23.18
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510244	22058.00	Post it cover up tape	27.41
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510244	22058.00	Gallon Ziplock Bags	11.12
00695548	04/29/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510244	22058.00	Papermate pencils	16.85
								Check Total	279.82
00695549	04/29/2025	0210000981	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509847	90577768	Super-Soft FLC Blanket	63.82
00695549	04/29/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509847	90577768	Super-Soft FLC Blanket	192.34
								Check Total	256.16
00695550	04/29/2025	1000014510	437200	V14819	LIGHTHOUSE CARE CENTER OF AUGU		18-02282025-1	Feb Education Service	540.00
								Check Total	540.00
00695551	04/29/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	49294658	Cylinder Rental (1 cylinder)	10.95
00695551	04/29/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	49294658	Cylinder Rental (2 cylinders)	29.19
								Check Total	40.14
00695552	04/29/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500292	2071	PRN Services Per Contract	2,572.50
								Check Total	2,572.50
00695553	04/29/2025	1000011456	441000	V18961	LOST MOUNTAIN COMMERCE LLC	P2510460	UDC55589	Ti-84 Plus CE- Teacher's Pack	3,927.00
00695553	04/29/2025	1000011456	441000	V18961	LOST MOUNTAIN COMMERCE LLC	P2510460	UDC55589	Shipping	19.95
								Check Total	3,946.95
00695554	04/29/2025	7946127030	469000	V00719	MUSICIAN SUPPLY	P2510232	1684	HC Thermoplastic Oblong Viola	276.06
00695554	04/29/2025	7946127030	469000	V00719	MUSICIAN SUPPLY	P2510232	1684	HC Thermoplastic Oblong Violin	394.83
00695554	04/29/2025	1000014129	441000	V00719	MUSICIAN SUPPLY	P2510056	1685	Kun Collapsible Violin Shoulde	374.39
00695554	04/29/2025	1000014129	441000	V00719	MUSICIAN SUPPLY	P2510056	1685	Carlsson Swedish Bass Rosin	128.34
00695554	04/29/2025	1000014129	441000	V00719	MUSICIAN SUPPLY	P2510056	1685	D'Addario EPZ-BK Endpin Anchor	171.11
00695554	04/29/2025	1000014129	441000	V00719	MUSICIAN SUPPLY	P2510056	1685	Levy's 200 Series Bags-Classic	556.36
00695554	04/29/2025	1000014129	441000	V00719	MUSICIAN SUPPLY	P2510056	1685	Viola Case, 15" -15.5", Shaped	353.07
00695554	04/29/2025	1000014129	441000	V00719	MUSICIAN SUPPLY	P2510056	1685	Violin Case, 4/4 Shaped Thermo	106.99
00695554	04/29/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2510216	1689	Orchestra Repair	42.80
00695554	04/29/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2510216	1689	Orchestra Repair	90.95
00695554	04/29/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2510216	1689	Refurbish Violin Bow	69.55

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00695554	04/29/2025	7946127043	439500	V00719	MUSICIAN SUPPLY	P2510216	1689	Item #755647	181.90
								Check Total	2,746.35
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	NASP?? Original Genesis?? Bow	130.54
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	NASP?? Original Genesis?? Bow	130.54
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Hold Up Display Bowrack - HD16	227.91
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Morrell 33" Eternity Target	189.39
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Power Cable and Strings	48.15
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	NASP?? Original Genesis?? Bow	130.54
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	NASP?? Original Genesis?? Bow	130.54
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	NASP?? Original Genesis?? Bow	261.08
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Easton 1820 Arrows Public	1,290.42
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Feradyne 34" Block Target	189.39
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Arrow Curtain	431.21
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Lancaster Repair Kit	158.36
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Rest	32.10
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Rest	96.30
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Power Cable and Strings	94.16
00695555	04/29/2025	7750019034	441000	V10970	NASP INC	P2508437	295894	Gabriel Gilmore SCDNR approved	-1,605.00
00695555	04/29/2025	7932027037	469000	V10970	NASP INC	P2510724	3D-N-KY-22511558	2025 US Eastern Nationals	700.00
00695555	04/29/2025	7932027037	469000	V10970	NASP INC	P2510724	BE-N-KY-22576140	2025 US Eastern Nationals	840.00
								Check Total	3,475.63
00695556	04/29/2025	7826027011	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2510799	9001966426	NHS Membership for Lexington	385.00
								Check Total	385.00
00695557	04/29/2025	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2507643	9173	SERVICE CALL	125.00
00695557	04/29/2025	1000011521	432300	V16166	PALMETTO EQUIPMENT	P2507643	9173	INSPECT SERVICE CERTIFY 2 POST	125.00
								Check Total	250.00
00695558	04/29/2025	1000022240	443000	V12221	PERMA BOUND BOOKS	P2508049	2009041-03	Quote Number: Q-17802118	318.40
								Check Total	318.40
00695559	04/29/2025	1000023331	433200	Exxxxx	Employee		02.26.04.22.25	School errands/deposits	189.00

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								Check Total	189.00
00695560	04/29/2025	7743019045	441000	V01303	ROCHESTER 100 INC	P2510280	INV094806	Standard GREEN NICKY's Communi	1,712.00
								Check Total	1,712.00
00695561	04/29/2025	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000631344	Tuition-LEA	629.80
00695561	04/29/2025	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000631344	Tuition-LEA	67.00
00695561	04/29/2025	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000631344	Tuition-LEA	338.14
00695561	04/29/2025	1000012810	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000631344	Tuition-LEA	102.45
								Check Total	1,137.39
00695562	04/29/2025	0200000412	431300	V00230	SC SCHOOL FOR THE DEAF AND BLI	P2510867	2000632160	Orientation and Mobility Asses	550.00
								Check Total	550.00
00695563	04/29/2025	1000011444	441000	V01844	SCHOLASTIC INC	P2509414	M7604582 2	??a Va ?	87.50
00695563	04/29/2025	1000011444	441000	V01844	SCHOLASTIC INC	P2509414	M7604582 2	Shipping & Handling	17.50
00695563	04/29/2025	1000011444	441000	V01844	SCHOLASTIC INC	P2509414	M7604582 2	Chez Nous	87.50
								Check Total	192.50
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	My First 4.5 inch triangular	55.61
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	Washable Crayola asst classic	83.32
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	8 color set crayons, Education	24.87
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	ticonderoga pre sharpened penc	18.56
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	9 x 7 ruled composition notebo	102.72
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	Expo dry erase markers fine ti	42.49
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	3 oz Play Doh (set of 20), Edu	26.91
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	60 Count Glue Sticks , Educati	68.57
00695564	04/29/2025	0210000620	441000	V16452	SCHOOL SPECIALTY LLC	P2509033	208135499373	crayola triangular crayons set	54.93
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135523788	Plastic CombBind Spines, SS Pa	40.66
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135523788	Plasitc CombBind Spines, SS Pa	54.64
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135523788	Storage Gallon Bags, SS Page 4	50.70
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135523788	9 inch Paper Plates, SS Page 4	10.50
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Refill Pack, SS Page 16	17.90
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Baumgartens?? Twist 'n Write P	39.04
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Cap Erasers Multicolor, SS Pag	5.55

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00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	BIC White out, SS Page 25	23.56
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Round Wiggle Eyes, SS Page 111	6.46
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Scotch?? 665 Double-Sided Tape	77.86
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Elmer's Glue Sticks, SS Page 8	34.28
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Binder Pocket Pages, SS Page 1	51.69
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Maped?? Spring Assist Scissors	35.95
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Soft Handle Kis Scissors, SS P	52.09
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	White Cardstock, SS Page 224	139.07
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Standard Legal Pads, SS Page 2	35.18
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Mini Bulletin Board Set, SS Pa	11.75
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Cat in the Hat Bulletin Board,	13.14
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Wooden Spring Clothespins, SS	19.16
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	6 inch Paper Plates, SS Page 4	8.34
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Washable Finger Paint, SS Page	16.82
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Table Top Easel Pads, SS Page	129.89
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Brass Fasteners, SS Page 94	5.41
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	Birthday Crowns, SS Page 281	13.06
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135537682	9-008148, SS Page 297	36.79
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Cotton Balls, SS Page 433	21.76
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Birthday Crowns, SS Page 281	9.17
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Semi-Moist Washable Watercolor	17.31
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	BIC Correction Tape, SS Page 2	51.10
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Expo Markers, SS Page 45	69.46
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Whiteboard Eraser, SS Page 46	19.74
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Reusable Dry Erase Pockets, SS	41.72
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Write-on Poly File Jackets, SS	32.26
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Nautical Chevron File Folders,	15.15
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Laminating Pouches, SS Page 18	228.65
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Ticonderoga?? My First Pencils	66.72
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Black Letters, SS Page 269	13.84
00695564	04/29/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2509702	208135544624	Assorted Stickers, SS Page 282	29.69
								Check Total	2,024.04
00695565	04/29/2025	7887081027	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2509771	WKHS2025-4	Photograph Sports event (Varsi	125.00

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								Check Total	125.00
00695566	04/29/2025	7860527046	469000	V18232	SHOW YOUR LOGO INC	P2510352	SW196528	SETUP	60.00
00695566	04/29/2025	7860527046	469000	V18232	SHOW YOUR LOGO INC	P2510352	SW196528	Shipping	187.28
00695566	04/29/2025	7860527046	469000	V18232	SHOW YOUR LOGO INC	P2510352	SW196528	AeroLOFT Crossbody Sling Backp	1,948.50
								Check Total	2,195.78
00695567	04/29/2025	0210000137	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2510415	INV006780	WASHER GASKET	9.07
00695567	04/29/2025	0210000137	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2510415	INV006780	SOLUTION FILTER 40/70/90	48.24
00695567	04/29/2025	0210000137	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2510415	INV006780	LABOR, COMMERCIAL	468.00
00695567	04/29/2025	0210000137	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2510415	INV006780	BATTERY CABLEE - 10" BLK	7.10
00695567	04/29/2025	0210000137	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2510415	INV006780	SOLENOID VALVE, 24 VOLT	94.78
								Check Total	627.19
00695568	04/29/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06379632	SENSOR VAC BAGS 10 PACK	530.45
00695568	04/29/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	CORD SET, 18/3 SJT RIB X 40' Y	81.31
00695568	04/29/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	MOTOR 1000W/120V	213.64
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	MOTOR FILTER U19836	74.42
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	FILTER VSE EXHAUST	117.00
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	EXHAUST FILTER U19827	20.26
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	SENSOR (WITH RED RING)	90.33
00695568	04/29/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	SWITCH BLUE	52.04
00695568	04/29/2025	0210000135	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	SENSOR HEPA FILTER KIT	541.98
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	MOTOR 1000W/120V	213.64
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	POWER HEAD COVER XP15	97.50
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	BEARING BLOCK LEFT HAND,CPL	67.74
00695568	04/29/2025	0210000114	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509266	06381188	SHAFT EXTENSION	23.44
00695568	04/29/2025	0210000137	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509696	06388408	BOTTOM PLATE, REAR, CPL, GRAY,	32.12
00695568	04/29/2025	0210000118	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510151	06388438	SENSOR VAC BAGS 10 PK	530.45
00695568	04/29/2025	0210000141	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509696	06392528	HANDLE COMPLETE	200.30
								Check Total	2,886.62
00695569	04/29/2025	0210000111	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2510477	136555	Gilbert WWTP = Pump Spray Fie	437.50
00695569	04/29/2025	0210000111	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2510477	136555	Disposal	200.00
00695569	04/29/2025	0210000111	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2510477	136555	Supplies	10.70

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								Check Total	648.20
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Astrobrights Colored Paper, 24	105.97
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	BIC Gel-ocity Quick Dry Retrac	35.07
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	BIC Round Stic Xtra-Life Ballp	79.07
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Scotch Magic Invisible Clear T	176.46
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Crayola Classpack Kids' Colore	223.95
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Pacon Sentence & Learning Stri	35.82
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Expo Tank Dry Erase Marker, Ch	51.61
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Scotch Masking Tape, 0.94" x 6	154.08
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Elmer's All Purpose School Glu	69.34
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Staples Teacher Pack 5" Kids P	21.09
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Neenah Paper Neenah Bright Whi	130.48
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Staples Pre-Sharpened Wooden P	249.95
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Sharpie Variety Pack Permanent	28.52
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Crayola Kid's Markers, Broad L	418.54
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	BIC Round Stic Xtra Life Ballp	12.47
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	BIC Round Stic Xtra Life Ballp	31.63
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Astrobrights Neenah Colored Pa	161.27
00695570	04/29/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2509667	6028415755	Astrobrights 65 lb. Cardstock	219.56
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Astrobrights colored paper ter	41.40
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Astrobrights venus violet copy	99.96
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	staples pastel canary copy pap	26.32
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Rainbow black paper roll	113.53
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	rainbow emerald paper roll	144.47
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Staples file folder green, 100	22.02
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	pentel energel rtx gel pens	88.77
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Bic wite out 12/pk	14.49
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Staples file folders assorted	21.08
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Staples hanging file folders b	19.91
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Pendaflex hanging file folder	23.69
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Purple file folders 100/box	29.20
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	staples pastel copy paper pink	26.32
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Rainbow sky blue paper roll	184.17
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Rainbow brown paper roll	78.82

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00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Rainbow light green paper roll	180.02
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Rainbow dark blue paper roll	154.27
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Staples kraft clasp catalog en	101.61
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Avery 2.5"white labels	32.91
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Avery address labels 1' * 4 wh	48.77
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029678037	Avery address labels 1' * 2-5/	37.58
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Dixon Golf Pre-Sharpened Woode	27.46
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Coastwide Professional Facial	144.45
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Expo Dry Erase Markers	94.29
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples Smooth Jumbo Paper Cli	3.96
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Crayola Crayons	15.41
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Crayola Kid's Markers	178.90
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Expo Dry Erase Markers	131.35
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples Wide Ruled Filler Pape	41.47
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Post-It Super Sticky Pop-up No	34.20
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Sharpie Tank Highlighter	34.28
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples Graph Ruled Filler Pap	22.01
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples Medium Binder Clips	35.40
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples Stickies Easel Pad	38.18
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Elmer's All Purpose School Glu	231.12
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staedtler Pre-Sharpened Wooden	296.00
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Paper Mate Pink Erasers	155.64
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples Recycled Notes, 3"x3"	76.01
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Crayola Colored Pencils	100.15
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples Composition Notebook	34.92
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Staples 3"x5" Index Cards	27.56
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Expo Low Oder Tank Dry Erase M	225.51
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Crayola Classpack Kids' Colore	383.92
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886392	Crayola Ultra-Clean Washable M	421.54
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886393	Universal Cap Erasers	41.22
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	X-Acto School Pro Electric Pen	61.72
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Staples Manuel Pencil Sharpene	1.16
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Coastwide Professional Facial	36.11
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Expo Dry Erase Markers	188.58

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00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Universal Pencil Cap Erasers	41.22
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Staedler Pre-Sharpened Wooden	148.00
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Staples Wide Ruled Filler Pape	12.20
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Crayola Classpack Kids' Colore	255.94
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510512	6029886397	Crayola Ultra-Clean Washable M	240.88
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Pilot G2 Retractable Gel Pens	24.28
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Expo Low Odor Tank Dry Erase M	82.00
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Staples Composition Notebook	69.85
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Post-it Super Sticky Wall Ease	18.63
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Sharpie Tank Highlighter	28.60
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Post-It Super Sticky Easel Pad	110.18
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Neenah Paper Neenah Bright Whi	93.20
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Staples Recycled Notes	26.13
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Paper Mate Pink Pearl Erasers	88.94
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Coastwide Professional Facial	72.23
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Expo Dry Erase Markers	117.86
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Staedtler Pre-Sharpened Wooden	166.50
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Staples Wide Ruled Filler Pape	19.52
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Crayola Classpack Kids' Colore	319.93
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Crayola Ultra-Clean Washable M	301.10
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510521	6029886398	Post-It Super Sticky Pop-up No	42.75
00695570	04/29/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2510500	6029886401	Staples 4"x6" Index Cards	53.41
00695570	04/29/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2509633	6029965738	pacon rainbow flame paper roll	195.94
								Check Total	9,306.00
00695571	04/29/2025	1000011339	441000	V14906	TEACHER DIRECT	P2510407	INV/2025/01791	Quote: S0322377	18.06
00695571	04/29/2025	1000011339	441000	V14906	TEACHER DIRECT	P2510407	INV/2025/01791	Shipping Charges	10.70
								Check Total	28.76
00695572	04/29/2025	1000025808	439500	V18819	TERRY LOGAN		04.23.25	PHS BB vs Wagner Salley	135.00
								Check Total	135.00
00695573	04/29/2025	0210000105	441000	V00189	W W GRAINGER	P2509504	9453585706	INGERSOLL RAND AIR COMPRESSOR	2,126.65
00695573	04/29/2025	0210000140	441000	V00189	W W GRAINGER	P2510142	9468996583	ENTRANCE MAT, INDOOR 3'X6' BRO	182.26
00695573	04/29/2025	0210000125	441000	V00189	W W GRAINGER	P2510045	9474894293	WKHS - File Handle	7.55

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								Check Total	2,316.46
00695574	04/29/2025	1000011456	441000	V18262	MOMMY EAST COAST BALLOONS	P2509019	P2509019.TCC	Balloon Garland for Step and R	500.00
00695574	04/29/2025	1000011456	441000	V18262	MOMMY EAST COAST BALLOONS	P2509019	P2509019.TCC	Balloon Clusters	100.00
00695574	04/29/2025	1000011456	441000	V18262	MOMMY EAST COAST BALLOONS	P2509019	P2509019.TCC	Delivery and Installation	300.00
								Check Total	900.00
00695575	04/29/2025	0200001938	439500	V01392	PORKCHOP PRODUCTIONS	P2507564	P2507564.FPE	Porkchop Productions Theatre	575.00
								Check Total	575.00
00695576	04/29/2025	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.25.25	DSS Consent to Rel Forms	264.00
								Check Total	264.00
00695577	04/29/2025	7887073027	466031	V00270	SC HIGH SCHOOL LEAGUE	P2510841	P2510841.WKH	Entry fee for boys basketball	250.00
								Check Total	250.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Gratuity	185.60
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	9% Tax	83.52
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Miniature Cannolis (per doz.)	60.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Assorted Cookies (per doz.)	48.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Beverages	20.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Bread (complimentary)	0.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Large Fettuccini Alfredo	200.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Large Lasagna Bolognese	340.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Small Baked Ziti - Gluten Free	80.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Large Caesar Salad (1 Caesar,	180.00
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	Catering Fee	46.40
00695578	04/29/2025	7948027038	441069	V14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510795	P2510795.CSE	On-site person	75.00
								Check Total	1,318.52
00695579	04/29/2025	1000014134	432300	V01879	WHITEHALL CARPET CLEANERS	P2509711	P2509711.PHM	OMMERCIAL CARPET CLEAN-	1,300.00
00695579	04/29/2025	1000014134	432300	V01879	WHITEHALL CARPET CLEANERS	P2509711	P2509711.PHM	COMMERCIAL CARPET CLEAN-	1,300.00
								Check Total	2,600.00
00695580	04/29/2025	7887076027	441000	V13472	IRMO TROPHY CO	P2510839	P2510839.WKH	Price per team for region awar	187.96

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								Check Total	187.96
00695581	04/29/2025	1000026405	469000	Exxxxx	Employee		04.25.25	Water for luncheon	9.17
								Check Total	9.17
00695582	04/29/2025	0210000053	441069	Exxxxx	Employee		04.22.25	Snacks for meeting	29.58
								Check Total	29.58
00695583	04/29/2025	1000026405	433200	Exxxxx	Employee		04.02.04.10.25	C. Fair/Future Teacher luneon	35.70
								Check Total	35.70
00695584	04/29/2025	7834027015	433100	V00609	CAROWINDS	P2510634	CA250277	Chaperone admission	83.98
00695584	04/29/2025	7834027015	433100	V00609	CAROWINDS	P2510634	CA250277	2025 youth group admission	2,729.35
								Check Total	2,813.33
00695585	04/30/2025	1000011331	441000	V18867	A & S CRAFTED PRODUCTS LLC	P2509098	5681	Band Room Ukulele Rack	834.00
00695585	04/30/2025	1000011331	441000	V18867	A & S CRAFTED PRODUCTS LLC	P2509098	5681	Shipping and Handling	66.78
								Check Total	900.78
00695586	04/30/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	379796	40' Storage Container -Monthly	100.00
00695586	04/30/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	381079	40' Storage Container -Monthly	100.00
								Check Total	200.00
00695587	04/30/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2510414	221075	STIHL BACKPACK BLOWER	385.19
								Check Total	385.19
00695588	04/30/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2510533	S206294224	CG79101	317.94
00695588	04/30/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2510533	S206294224	DISPOSAL	2.00
								Check Total	319.94
00695589	04/30/2025	7802078015	439500	V14334	ANDERSON, JAMES B		VMSC.PE.4.22.25	Official	70.00
								Check Total	70.00
00695590	04/30/2025	1000011330	436000	V00380	ANOTHER PRINTER	P2509700	149892	Print on Customer Provided #10	191.55

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								Check Total	191.55
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 YELLOW INK CARTRI	24.89
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 PHOTO CYAN INK	24.89
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 GRAY INK CARTRIDG	24.89
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 CYAN INK CARTRIDG	24.89
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 PHOTO MAGENTA INK	24.89
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON PHOTO PAPER PLUS SM-GLOS	22.35
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 BLACK INK CARTRID	24.89
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON PHOTO PAPER PLUS SM-GLOS	12.75
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 MAGENTA INK CARTR	24.89
00695591	04/30/2025	1000011544	441000	V01004	B & H PHOTO	P2509902	233122273	CANON CLI-65 LIGHT GRAY INK	24.89
								Check Total	234.22
00695592	04/30/2025	0210002724	441000	V13769	BARRS RECREATION LLC	P2509492	75768	Hardware Package	26.75
00695592	04/30/2025	0210002724	441000	V13769	BARRS RECREATION LLC	P2509492	75768	Freight	90.95
00695592	04/30/2025	0210002724	441000	V13769	BARRS RECREATION LLC	P2509492	75768	Shims	43.87
00695592	04/30/2025	0210002724	441000	V13769	BARRS RECREATION LLC	P2509492	75768	Chain	160.50
00695592	04/30/2025	0210002724	441000	V13769	BARRS RECREATION LLC	P2509492	75768	Brass Spacer	356.31
00695592	04/30/2025	0210002724	441000	V13769	BARRS RECREATION LLC	P2509492	75768	BHCS	63.24
00695592	04/30/2025	0210002724	441000	V13769	BARRS RECREATION LLC	P2509492	75768	SGES Twist Net Climber	549.98
								Check Total	1,291.60
00695593	04/30/2025	7887078044	439500	V17749	BECK, JAYDEN		JVMSOC.RB.4.26.2	JVM SOCCER INV.	121.00
00695593	04/30/2025	7887078044	439500	V17749	BECK, JAYDEN		JVMSOC.RB.4.27.2	JVM SOCCER INV.	231.00
								Check Total	352.00
00695594	04/30/2025	1000023342	433200	Exxxxx	Employee		03.05.03.28.25	Exec Secretary duties	47.04
								Check Total	47.04
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	PAINT BRUSH CLASS PACK	157.83
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	PRIMARY RED PAINT	162.18
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	PRIMARY BLUE PAINT	81.11
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	16 BASIC MEDIUM UNIT POSCA PAI	171.93
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	PRIMARY YELLOW PAINT	68.76

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00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	GLAZE BRUSHES	121.19
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	YARN	66.20
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	NIB 101	1.26
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	WEAVING LOOM	48.45
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	CLAY SPONGES	32.46
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	NIB 22B	1.06
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	NIB 512	1.06
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	NIB 56	1.06
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	NIB 513EF	1.06
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	NIB 99	1.06
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	INK	20.73
00695595	04/30/2025	0200000059	441000	V13041	BLICK ART MATERIALS LLC	P2509971	5232373	SLAB MAT	125.83
00695595	04/30/2025	1000011339	441000	V13041	BLICK ART MATERIALS LLC	P2510245	5320080	Blue liquid watercolor	3.84
00695595	04/30/2025	1000011339	441000	V13041	BLICK ART MATERIALS LLC	P2510245	5320080	Red liquid watercolor	3.84
00695595	04/30/2025	1000011339	441000	V13041	BLICK ART MATERIALS LLC	P2510245	5320080	Green liquid watercolor	3.84
00695595	04/30/2025	1000011339	441000	V13041	BLICK ART MATERIALS LLC	P2510245	5320080	Violet liquid watercolor	3.84
00695595	04/30/2025	1000011339	441000	V13041	BLICK ART MATERIALS LLC	P2510245	5320080	Orange liquid watercolor	3.84
00695595	04/30/2025	1000011339	441000	V13041	BLICK ART MATERIALS LLC	P2510245	5320080	12x18 Watercolor paper	79.35
00695595	04/30/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2510177	5322733	Chromacryl Students' Acrylics	53.76
00695595	04/30/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2510177	5322733	Chromacryl Students' Acrylics	53.76
00695595	04/30/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2510177	5322733	Blick Master Gesso, White one	94.12
00695595	04/30/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2510177	5322733	Blick Studio Cotton Canvas - T	274.26
00695595	04/30/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2510177	5322733	Chromacryl Students Acrylics b	26.88
00695595	04/30/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2510177	5322733	Chromacryl Students Acrylics b	107.51
00695595	04/30/2025	1000011411	441000	V13041	BLICK ART MATERIALS LLC	P2510177	5322733	Chromacryl Students' Acrylics	53.76
								Check Total	1,825.83
00695596	04/30/2025	5728025328	453000	V16655	BOWMAN CONSULTING GROUP LTD	P2407938	487946	CH 1 & 17 Inspections - MES (S	360.00
								Check Total	360.00
00695597	04/30/2025	7887078044	439500	V10259	BRADBERRY, DAVID		JVMSOC.RB.4.26.2	JVM SOCCER INV.	155.10
								Check Total	155.10
00695598	04/30/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2508483	929321642	Black Padded gardien goalkeepe	104.86
00695598	04/30/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2508483	929321642	freight	7.00

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00695598	04/30/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2507681	929321643	- CARDINAL-EPIC 2.0 KNIT JACKE	1,476.60
00695598	04/30/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2507681	929321643	Segmented corner flags	112.35
00695598	04/30/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2507681	929321643	Freight	42.66
00695598	04/30/2025	7887091027	441000	V13255	BSN SPORTS LLC	P2508433	929321647	White-MENS PHENOM SS TEE	770.40
00695598	04/30/2025	7887091027	441000	V13255	BSN SPORTS LLC	P2508433	929321647	Freight	41.22
00695598	04/30/2025	7002070027	441000	V13255	BSN SPORTS LLC	P2510647	929682764	Navy Volleyball Jersey	1,428.45
00695598	04/30/2025	7002070027	441000	V13255	BSN SPORTS LLC	P2510647	929682764	Cardinal Volleyball Jersey	285.69
00695598	04/30/2025	7002070027	441000	V13255	BSN SPORTS LLC	P2510647	929682764	Freight	46.09
								Check Total	4,315.32
00695599	04/30/2025	7711027015	469000	V18776	CALVIN BRYAN VACCHIO	P2508629	042525	Prom Services April 25, 2025 7	1,000.00
								Check Total	1,000.00
00695600	04/30/2025	0210001149	441000	V01144	CAROLINA IDEAS	P2510568	66218	Aerial Drone Polos	294.91
00695600	04/30/2025	0210001149	441000	V01144	CAROLINA IDEAS	P2510568	66218	Size 3XL	36.11
00695600	04/30/2025	0210001149	441000	V01144	CAROLINA IDEAS	P2510568	66218	Digitizing Fee	16.05
								Check Total	347.07
00695601	04/30/2025	0210000142	432300	V16996	CENTRAL GLASS OF SC LLC	P2509952	20002	CES - Replace Mirror	839.95
00695601	04/30/2025	0210000142	432300	V16996	CENTRAL GLASS OF SC LLC	P2509952	20002	Labor	350.00
								Check Total	1,189.95
00695602	04/30/2025	7887074044	439500	V15615	CHAPMAN, ZHACKERY ALLAN		BASE.RB.4.26.25.	BASE VS LEX	274.00
00695602	04/30/2025	7802074015	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBAS.PE.4.25.25	Official	91.00
								Check Total	365.00
00695603	04/30/2025	7887074044	439500	V18946	CHRISTOPHER L METTS		JVBASE.RB.4.23.2	JV BASE VS LEX DH	113.40
								Check Total	113.40
00695604	04/30/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	WB2/537537	1G 1 Blank Smooth SS Plt	13.29
								Check Total	13.29
00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	NCEPTION BLUE NITRILEGLOVE MED	332.37
00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	NCEPTION BLUE NITRILE GLOVE XL	166.19
00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	BETTER BRUSH SPRAY BOTTLE	8.27

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00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	RJS WAXED PAPER LINER BAGS	68.27
00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	NCEPTION BLUE NITRILE GLOVE LR	166.19
00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	KORCHEM SHIMMER GLASS CLEANER	55.43
00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	RJS MICROFIBER TOWEL	60.99
00695605	04/30/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509233	366531	FRESH URINAL BLOCK CHERRY	53.83
00695605	04/30/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509601	366784	BETTER BRUSH 10 QT GRAY BUCKET	65.14
00695605	04/30/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509601	366784	FRESH URINAL BLOCK CHERRY	17.94
00695605	04/30/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509601	366784	NCEPTION BLUE NITRILE GLOVE SM	166.19
00695605	04/30/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509601	366784	NCEPTION BLUE NITRILE GLOVE ME	166.19
00695605	04/30/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509601	366784	NCEPTION BLUE NITRILE GLOVE LR	166.19
00695605	04/30/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509601	366784	RJS WHITE TOWELS	33.92
00695605	04/30/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509601	366784	BETTER BRUSH PLASTIC BROOM	63.11
								Check Total	1,590.22
00695606	04/30/2025	0210000052	433200	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2510854	2028810	July 2025 Conscious Discipline	22,188.00
								Check Total	22,188.00
00695607	04/30/2025	7887091544	439500	V13578	CURRY, YEWSTON JERRYD		GLAX.RB.4.26.25.	GLAX RD 1	113.50
								Check Total	113.50
00695608	04/30/2025	0210000118	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2509982	37490267	38X58 LARGE CAN LINER	700.85
								Check Total	700.85
00695609	04/30/2025	7887078044	439500	V18287	DAVID W FRAHM		JVMSOC.RB.4.26.2	JVM SOCCER INV.	188.10
								Check Total	188.10
00695610	04/30/2025	7887078044	439500	V03132	FARIAS-PEREZ, CARLOS		SOC.RB.4.25.25.C	SOCCER VS CHRIST CHURCH	121.00
								Check Total	121.00
00695611	04/30/2025	7887078044	439500	V03009	FEAR, STEVE		SOC.RB.4.25.25.C	SOCCER VS CHRIST CHURCH	121.00
								Check Total	121.00
00695612	04/30/2025	1000022242	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509962	562556A	List #255350240	802.13
00695612	04/30/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510194	565399	List Number: 274824012	784.54

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								Check Total	1,586.67
00695613	04/30/2025	7932027027	433200	Exxxxx	Employee		01.25.03.08.25	Archery Tournaments	164.64
								Check Total	164.64
00695614	04/30/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2509932	S6472006.001	WKHS - W-RCH 1356002 RUBBER FL	200.30
00695614	04/30/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2509932	S6472006.001	Richland County Additional 1%	1.87
								Check Total	202.17
00695615	04/30/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13710	Tuition for Student [redacted] to a	1,609.75
00695615	04/30/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13710	Before and After School Care,	105.00
								Check Total	1,714.75
00695616	04/30/2025	0210000642	441069	Exxxxx	Employee		04.22.25	Bus Driver Apprec. gifts	80.08
								Check Total	80.08
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Cup translucent 7 oz 2500 / CS	36.33
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Purell sanitizer 1.5 liter pum	121.79
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Clorox disinfectant wipes fres	236.13
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Kleenex facial tissue	77.62
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Gloves vinyl powder free x-lar	37.45
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Flexible straws wrapped 7-3/4"	8.35
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Gloves vinyl powder free large	37.45
00695617	04/30/2025	0210002468	441000	V02048	GROVE MEDICAL	P2510304	6832206	Wet wipe prevail soft pack (96	53.57
								Check Total	608.69
00695618	04/30/2025	7887078044	439500	V16688	GUSTAFSON, KYLE		JVMSOC.RB.4.27.2	JVM SOCCER INV.	239.80
								Check Total	239.80
00695619	04/30/2025	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2508697	418649-0	MORCON JUMBO TISSUE	319.61
00695619	04/30/2025	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2508697	418649-0	MORCON WHITE MULTIFOLD PAPER T	801.54
00695619	04/30/2025	0210000127	441000	V01382	HERALD OFFICE SOLUTIONS	P2508697	418649-0	MORCON 2 PLY BATH TISSUE	256.67
								Check Total	1,377.82
00695620	04/30/2025	7887091544	439500	V13987	HILPISCH, BRIAN L		GLAX.RB.4.26.25.	GLAX RD 1	98.10

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								Check Total	98.10
00695621	04/30/2025	0210000053	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2509921	124077	Proposal # 124077; Meals per	498.09
00695621	04/30/2025	0210000053	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2509921	124077	Miscellaneous	42.80
								Check Total	540.89
00695622	04/30/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2508938	448730-1	CARLISLE BOWL BRUSH 21"	30.39
00695622	04/30/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609-1	SPARTAN DEFOAMER	390.68
00695622	04/30/2025	0210000136	441000	V12096	HYMAN PAPER CO INC	P2509526	449609-1	JANICO 16 OZ CUT END RAYON MOP	811.23
00695622	04/30/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2509491	449611-2	JANICO 16 OZ UT END RAYON MOP	67.67
00695622	04/30/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2510117	450285	CARLISLE BOWL MOP	23.52
00695622	04/30/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2510117	450285	SPARTAN PREMIUM WOOD POLISH	61.19
00695622	04/30/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2510117	450285	JANICO 16 OZ CUT END RAYON MOP	405.62
00695622	04/30/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2510117	450285	JANICO 20 OZ CUT END RAYON MOP	168.33
00695622	04/30/2025	0210000110	441000	V12096	HYMAN PAPER CO INC	P2510117	450285	SPARTAN SANITYZE	73.51
								Check Total	2,032.14
00695623	04/30/2025	1000022211	441000	V13694	INTERIOR ELEMENTS LLC	P2508693	11285	Allsteel, Inc	5,260.12
00695623	04/30/2025	1000022211	441000	V13694	INTERIOR ELEMENTS LLC	P2508693	11285	Allsteel, Inc.	3,246.38
00695623	04/30/2025	1000022211	441000	V13694	INTERIOR ELEMENTS LLC	P2508693	11285	Allsteel, Inc.	928.76
00695623	04/30/2025	1000022211	441000	V13694	INTERIOR ELEMENTS LLC	P2508693	11285	Installation	1,250.00
								Check Total	10,685.26
00695624	04/30/2025	7887091027	441000	V18801	JANA NICOLE WEAVER	P2510730	04222025-1	Adding numbers/logos/images to	360.00
								Check Total	360.00
00695625	04/30/2025	7887071015	441000	V18948	JB TRAILER SALES	P2510405	P2510405.PHS	7 x 14 Enclosed Ramp Door Trai	3,500.00
00695625	04/30/2025	7887071015	441000	V18948	JB TRAILER SALES	P2510405	P2510405.PHS	8% Sales Tax	280.00
								Check Total	3,780.00
00695626	04/30/2025	7802078015	439500	V18270	JEFFREY SPENCER		VMSC.PE.4.22.25	Official	70.00
								Check Total	70.00
00695627	04/30/2025	0210000142	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52698221	CES - Fire Extinguisher Inspec	832.00
00695627	04/30/2025	0210000122	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52704096	RBES - Fire Extinguisher Inspe	800.00

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00695627	04/30/2025	0210000138	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2507232	52705413	MGMS - Fire Extinguisher Inspe	1,376.00
								Check Total	3,008.00
00695628	04/30/2025	7887074044	439500	V10189	JOYNER, ROBERT WENDELL		BASE.RB.4.26.25.	BASE VS LEX	135.00
								Check Total	135.00
00695629	04/30/2025	0210000673	441000	V18738	K & M LITERACY LLC	P2509859	1340	The Heart of Fiction by Kate R	1,529.49
00695629	04/30/2025	0210000673	441000	V18738	K & M LITERACY LLC	P2509859	1340	Shipping costs	107.10
								Check Total	1,636.59
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510002	0007161599	Kaplan 2 Sided Adjustable Ease	237.96
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510002	0007161599	Carolina 4-Sided Story Book Ce	362.06
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510009	0007161600	Carolina 4-Sided Story Book Ce	362.06
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510009	0007161600	Kaplan 2 Sided Adjustable Ease	237.96
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510011	0007161602	Carolina 4-Sided Story Book Ce	362.06
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510011	0007161602	Kaplan 2 Sided Adjustable Ease	237.96
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510005	0007161603	Carolina 4-Sided Story Book Ce	362.06
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510005	0007161603	Kaplan 2 Sided Adjustable Ease	237.96
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510003	0007161605	Carolina 4-Sided Story Book Ce	362.06
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510003	0007161605	Kaplan 2 Sided Adjustable Ease	237.96
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510007	0007161606	Carolina 4-Sided Story Book Ce	362.06
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510007	0007161606	Kaplan 2 Sided Adjustable Ease	237.96
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510008	0007161607	Carolina 4-Sided Story Book Ce	362.06
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510008	0007161607	Kaplan 2 Sided Adjustable Ease	237.96
00695630	04/30/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510007	0007162443	Mt. Shasta Solid Color Carpet	280.46
								Check Total	4,480.60
00695631	04/30/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5608890391	PRVD THE FOLLOWING TYPES OF AS	15,040.35
								Check Total	15,040.35
00695632	04/30/2025	7887078044	439500	V02909	KENT, JASON		JVMSOC.RB.4.26.2	JVM SOCCER INV.	181.50
00695632	04/30/2025	7887078044	439500	V02909	KENT, JASON		JVMSOC.RB.4.27.2	JVM SOCCER INV.	126.50
								Check Total	308.00
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	Feelings family hand puppets	30.97

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00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	Calming covers ceiling filters	38.72
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	X-ACTO's new school pro electr	65.54
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	Post it notes cubes 2x2 - past	4.12
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	Discover Putty - school tools	24.04
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	Discover Putty - transportatio	24.04
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	Ticonderoga neon wooden pencil	5.42
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509485	20098.00	Pacon colored chart tablet man	23.44
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509762	20536.00	6 3/4" Footprints - vinyl floo	28.84
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509762	20536.00	Ready, Set, Move, Classroom fi	50.11
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509762	20536.00	Pro Rubber Basketballs - offic	48.71
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509762	20536.00	Official Volleyball	83.46
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509762	20536.00	Foam Football	14.27
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509762	20536.00	Plastic Marking Tape - Blue	8.99
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509741	20543.00	Crayola washable paint stick (	7.47
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509741	20543.00	Count your chickens board game	21.95
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509741	20543.00	Portable Wiggle Seat (blue)	22.32
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509741	20543.00	Red Flower Wiggle Seat	22.43
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509741	20543.00	Sorting Snacks Mini Fridge	27.34
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509741	20543.00	Fine Motor Feeding Friends	18.50
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509741	20543.00	Sort 'Em Up Pups	22.50
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Tri-Conderoga Pencils - Black	27.54
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Avery big tab insertable plast	7.12
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	SlimMate storage clipboard	12.58
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Bostitch EPS4 Electric Pencil	21.76
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Sharpie pocket accent highligh	21.72
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Assorted colors pencil tip era	14.61
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Avery big tab insertable plast	36.21
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Cardinal expanding zipper bind	34.83
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Papermate pink pencil cap eras	9.21
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Bees deco trim for bulletin bo	20.37
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	Pilot FriXion Clicker Erasable	21.99
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509808	20869.00	The hive beehive cut outs (36/	53.93
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509899	21334.00	6 social skill board games	56.77
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509899	21334.00	Wipe off sentence strips	12.81

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00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509899	21334.00	Disposable Headphones	75.06
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Assorted color pencil tip eras	1.35
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Pawsitively awesome pencils	7.12
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Round stic pens - red	4.27
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Pacon jumbo pack colorful card	83.42
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Magic mounts removable chart m	7.56
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Magnetic storage box	2.43
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Paper Mate flair tropical vaca	11.38
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Mr. Sketch scented markers 22	18.68
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Bostitch EP54 electric pencil	65.27
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Papermate flair pens	42.77
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Oh Happy Day Star Rewards	3.18
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Everyone is Welcome dots borde	5.54
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Metalic Purple stapler	11.19
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Treasure Chest Rewards	15.31
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Desk pets - animal friends	12.28
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Boba Cube	16.40
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Academic Doodle Pad	9.96
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Shamazing whiteboard eraser	3.03
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Everyone is welcome Pom-Poms a	10.22
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Adjustable opening pencil shar	31.61
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509897	21335.00	Magnetic Dots 3/4 Diameter	9.66
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Chalk Pastels	9.06
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Cray-Pas Junior Artist 25 col	5.92
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Metallic semi-moist collegiate	18.28
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Mini Muffin match up math acti	33.24
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Magnetic numbers and symbols	15.31
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Scotch wall-safe tape	4.04
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Assorted 16oz prang washable p	43.22
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Velcro sticky fasteners 3/4" c	25.99
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Crayola Washable Window Marker	5.92
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Azure 13 piece color set	22.65
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510098	21920.00	Crafty Dab Kids' Paints	17.68
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Rainbow ombre scallop border	7.19

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00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Scotch 600 Transparent Tape Va	37.33
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	House of Doolittle Class Recor	23.52
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	50ct package standard hot glue	9.69
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Woodland Friends Welcome	16.33
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Woodland Friends cut-out assor	7.94
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Learning is Fun! Whiteboard Er	25.38
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Personal Magnetic Planner	6.17
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Crayon and Pencil Sharpener	1.80
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Wood 12" Ruler - Double Bevel	19.10
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	X-ACTO Mighty Mile Electric Sh	31.31
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	Hand Pointers	22.20
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510099	21925.00	22oz EXPO Spray	13.44
00695633	04/30/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510424	22899.00	Counting Bears	11.64
00695633	04/30/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510424	22899.00	1442 Count Jumbo Sticker Book	11.98
00695633	04/30/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510424	22899.00	Toobaloo	8.05
00695633	04/30/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510424	22899.00	Foam Balls	11.64
00695633	04/30/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510424	22899.00	VELCRO Brand Sticky Fasteners	26.02
00695633	04/30/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510424	22899.00	Crafty Dab Kids Paints	17.68
00695633	04/30/2025	1000011339	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510424	22899.00	Write & Wipe Pockets	14.61
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Venus Violet Astrobrights Mult	151.69
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Lift-Off Lemon Astrobrights	75.61
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Pulsar Pink Astrobrights	75.61
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Terra Green Astrobrights	252.04
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Lunar Blue Astrobrights	151.22
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Cosmic Orange Astrobrights	151.22
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Bright White Neenah Cardstock	706.86
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Cosmic Orange Astrobrights Car	207.02
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Lift-Off Lemon Astrobrights Ca	181.14
00695633	04/30/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510581	23025.00	Lunar Blue Astrobrights CardSt	207.02
								Check Total	4,076.08
00695634	04/30/2025	7887078044	439500	V18239	KYLE DAUGHERTY		JVMSOC.RB.4.26.2	JVM SOCCER INV.	121.00
								Check Total	121.00
00695635	04/30/2025	9900018803	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509707	90595125	Instruments Around the World,	136.80

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00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	lakeshore puppet theater, pg41	131.13
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	Little hands tool tote, pg 35	60.97
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	Lakeshore magic board, Pg 197	60.94
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	bedtime clothes for 14" baby d	40.65
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	all occasion clothes for 14" b	50.81
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	Class pack kwick stix tempera	98.59
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	super lightweight paint aprons	32.49
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	Letters, numbers and shapes st	60.98
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	let's go shopping complete set	161.62
00695635	04/30/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508129	90641813	fairy tales problem solving ST	192.12
00695635	04/30/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510105	90654854	Magnetic Shapes Maze	40.65
00695635	04/30/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90668320	Magnetic Shapes Maze	40.65
								Check Total	1,108.40
00695636	04/30/2025	0210000182	433200	Exxxxx	Employee		03.03.03.31.25	Interpretation Services	459.55
								Check Total	459.55
00695637	04/30/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2508207	2505501500	shipping	16.04
00695637	04/30/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2508207	2505501500	Nike Precision VII jersey roya	81.32
00695637	04/30/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2508207	2505501500	Nike Venom shorts IV gold	54.57
00695637	04/30/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2508207	2505501500	Nike Venom shorts IV royal	54.57
00695637	04/30/2025	7802078011	441000	V02988	LLOYD'S SOCCER	P2508207	2505501500	Nike Precision VII jersey gold	81.32
								Check Total	287.82
00695638	04/30/2025	7802074015	439500	V17733	MAJCINA, JOHN		VBAS.PE.4.25.25	Official	162.60
								Check Total	162.60
00695639	04/30/2025	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	RBHS(Aux Gym)	137.00
00695639	04/30/2025	1000025415	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	PHS-Bleacher Inspection/Mainte	457.00
00695639	04/30/2025	1000025446	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	BMS-Bleacher Inspection/Mainte	229.00
00695639	04/30/2025	1000025430	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	NEW PMS-Bleacher Inspection/Ma	229.00
00695639	04/30/2025	1000025420	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	LSMS - Bleacher Inspection/Mai	229.00
00695639	04/30/2025	1000025437	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	CSMS-Bleacher Inspection/Maint	229.00
00695639	04/30/2025	1000025429	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	GMS-Bleacher Inspection/Mainte	229.00
00695639	04/30/2025	1000025413	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	GHS-Bleacher Inspection/Mainte	457.00

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00695639	04/30/2025	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	LHS(Old Gym)	229.00
00695639	04/30/2025	1000025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	LHS(New Gym)	457.00
00695639	04/30/2025	1000025454	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	NLCLC-Bleacher Inspection/Main	229.00
00695639	04/30/2025	1000025453	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	OLD PMS-Bleacher Inspection/Ma	229.00
00695639	04/30/2025	1000025426	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	WKMS-Bleacher Inspection/Maint	229.00
00695639	04/30/2025	1000025419	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	RCLC-Bleacher Inspection/Maint	229.00
00695639	04/30/2025	1000025434	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	PHMS-Bleacher Inspection/Maint	229.00
00695639	04/30/2025	1000025443	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	MGMS-Bleacher Inspection/Maint	229.00
00695639	04/30/2025	1000025444	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	RBHS(Main Gym)	686.00
00695639	04/30/2025	1000025427	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2508672	ML6544	WKHS-Bleacher Inspection/Maint	1,006.00
								Check Total	5,948.00
00695640	04/30/2025	0210000125	441000	V01454	METALS AND ALLOYS CO LLC	P2510433	86798	WKHS Stadium- 1/4" ALuminum Fl	1,677.76
								Check Total	1,677.76
00695641	04/30/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV330901	WEIGHTED VINYL THROWING CIRCLE	419.01
00695641	04/30/2025	7887076044	441000	V00483	MF ATHLETIC CO	P2509727	INV330901	Tax	29.32
								Check Total	448.33
00695642	04/30/2025	7946127020	469000	V00719	MUSICIAN SUPPLY	P2508866	1651	Musician Supply	479.92
00695642	04/30/2025	7946127020	469000	V00719	MUSICIAN SUPPLY	P2508866	1651	Musician Supply	559.96
00695642	04/30/2025	7946127020	469000	V00719	MUSICIAN SUPPLY	P2508866	1651	Musician Supply	499.95
00695642	04/30/2025	7946127020	469000	V00719	MUSICIAN SUPPLY	P2508866	1651	Musician Supply	139.98
00695642	04/30/2025	7946127020	469000	V00719	MUSICIAN SUPPLY	P2508866	1651	Musician Supply	90.00
00695642	04/30/2025	7946127020	466035	V00719	MUSICIAN SUPPLY	P2505202	1679	Musician Supply	90.00
00695642	04/30/2025	7946127020	466035	V00719	MUSICIAN SUPPLY	P2506740	1680	Musician Supply	189.00
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Jody Jazz Band Director Select	1,278.64
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Selmer Paris S80 C* Bari Sax M	789.66
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Rovner Bari Sax Ligature Dark	64.18
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Vandoren optimum tenor Sax Mou	545.70
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Rovner Versa X Ligature - Inst	221.46
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Gator Pro Case for Bari Sax -	802.49
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Selmer Paris S80 Soprano Sax m	191.53
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Rovner Soprano Sax Ligature Da	32.09
00695642	04/30/2025	0210002357	441000	V00719	MUSICIAN SUPPLY	P2509212	1686	Hercules DS5618B Bass Clarinet	211.84

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00695642	04/30/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510239	1690	Gong Stand Up to 36"	224.69
00695642	04/30/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2510239	1690	Dream Chau Gong 32"	1,048.59
								Check Total	7,459.68
00695643	04/30/2025	1000011337	441000	V00093	NASCO	P2510026	807136	Cyanotype Cotton Squares	36.47
								Check Total	36.47
00695644	04/30/2025	7932027038	469000	V10970	NASP INC	P2510901	3D-N-KY-22517630	2025 US Easter Nationals NASP?	315.00
00695644	04/30/2025	7932027011	464000	V10970	NASP INC	P2510895	BE-N-KY-22545088	Student Fees for 2025 US Easte	35.00
00695644	04/30/2025	7932027038	469000	V10970	NASP INC	P2510900	BE-N-KY-22598023	2025 US Easter Nationals	560.00
								Check Total	910.00
00695645	04/30/2025	7887091544	439500	V17161	OWEN, CHELSEA		GLAX.RB.4.26.25.	GLAX RD 1	86.00
								Check Total	86.00
00695646	04/30/2025	7887074044	439500	V18870	PHILLIP BLAKE		BASE.RB.4.26.25.	BASE VS LEX	172.00
								Check Total	172.00
00695647	04/30/2025	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2510027	152626	2000 of PES #10 envelopes with	325.48
00695647	04/30/2025	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2510027	152626	750 of PES 9"x12" catalog enve	273.73
00695647	04/30/2025	1000011316	436000	V00103	PINE PRESS OF LEXINGTON INC	P2510027	152626	2000 of PES Transportation	265.93
00695647	04/30/2025	7738027011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2510218	152666	Printing of The Crucible Playb	734.34
00695647	04/30/2025	7738027011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2510218	152666	Printing of The Crucible Playb	310.47
00695647	04/30/2025	0200000582	441000	V00103	PINE PRESS OF LEXINGTON INC	P2510466	152804	LHS Special Education Graduati	77.97
								Check Total	1,987.92
00695648	04/30/2025	7002076015	441000	V00313	PIONEER ATHLETICS	P2509148	INV-240185	Blue Aerosol Paint	106.47
00695648	04/30/2025	7002076015	441000	V00313	PIONEER ATHLETICS	P2509148	INV-240185	Shipping	16.67
00695648	04/30/2025	7887099027	469000	V00313	PIONEER ATHLETICS	P2509141	INV-241307	QSW12: QUIK STRIPE ARCTIC WHIT	723.32
00695648	04/30/2025	7887099027	469000	V00313	PIONEER ATHLETICS	P2509141	INV-241307	Freight	82.26
								Check Total	928.72
00695649	04/30/2025	0210002184	452000	V12174	PRODUCTIONS UNLIMITED INC	P2505967	23049	Service/Travel	2,930.00
								Check Total	2,930.00

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00695650	04/30/2025	0210000050	441000	Exxxxx	Employee		04.24.25	Reimb supplies/materials	139.97
00695650	04/30/2025	0210000050	441069	Exxxxx	Employee		04.24.25	Reimb food	183.98
								Check Total	323.95
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	2025 Baseball Rule Book	15.00
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	24-25 Baseball Softball Lineup	8.50
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	Court and Field Diagram	8.50
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	2025 Track and Field Case Book	7.50
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	2025 Track and Field Rule Book	15.00
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	2025 Softball Rule Book	15.00
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	2025 Soccer Rule Book	15.00
00695651	04/30/2025	7802070013	441000	V00270	SC HIGH SCHOOL LEAGUE	P2506798	1991	2025 Boys Lacrosse Rule Book	7.50
00695651	04/30/2025	7802077015	469000	V00270	SC HIGH SCHOOL LEAGUE	P2510899	24047	Cross Country Entry Fees 24-25	175.00
00695651	04/30/2025	7802077015	469000	V00270	SC HIGH SCHOOL LEAGUE	P2510899	24047	Cross Country Entry Fees 24-25	175.00
								Check Total	442.00
00695652	04/30/2025	1000022220	441000	V01844	SCHOLASTIC INC	P2509160	70949959	Scholastic, Inc.	640.93
								Check Total	640.93
00695653	04/30/2025	7825027044	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2509901	59214	ART CHARGE FOR BACK	26.75
00695653	04/30/2025	7825027044	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2509901	59214	NAVY T	574.05
00695653	04/30/2025	7825027044	441000	V00708	SCHOOL CUTS SCREENING AND EMBR	P2509901	59214	NAVY T	17.87
								Check Total	618.67
00695654	04/30/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000223136	13071	350.56
00695654	04/30/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000223136	21394 1 CS	45.83
00695654	04/30/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000223136	32076	36.26
00695654	04/30/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000223136	42085	28.38
00695654	04/30/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000223136	34232	6.93
00695654	04/30/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000223136	1046924	3.68
00695654	04/30/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000223136	1008121	5.64
00695654	04/30/2025	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2509928	CINV000223612	STRIPS FABRIC-FLEX 3/4X3 SH 15	30.03
00695654	04/30/2025	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2509928	CINV000223612	STRIPS FABRIC-FLEX 3X3 4 WING	10.61
00695654	04/30/2025	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2509928	CINV000223612	CUPS CLEAR PLASTIC 3-1/2 OZ 25	73.53
00695654	04/30/2025	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2509928	CINV000223612	SH HOT/KOLD PAK 4X6	2.65

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00695654	04/30/2025	1000021334	441000	V00661	SCHOOL HEALTH CORP	P2509928	CINV000223612	SCHOOL HEALTH DUAL HEAD STETHO	12.09
00695654	04/30/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000223874	Item# 1045597	47.44
00695654	04/30/2025	1000021342	441000	V00661	SCHOOL HEALTH CORP	P2509335	CINV000224429	Item #90404	10.38
								Check Total	664.01
00695655	04/30/2025	7740019045	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135519034	HP Cartridge INK Toner	36.02
00695655	04/30/2025	7740019045	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135519034	HP Cartridge INK Toner	49.37
00695655	04/30/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Calculator	69.67
00695655	04/30/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Assorted Cardstock	12.65
00695655	04/30/2025	7740019045	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Pencil Box	39.59
00695655	04/30/2025	7740019045	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Mr. Sketch	10.14
00695655	04/30/2025	7740019045	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Binder View	20.93
00695655	04/30/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Marker Kit Dry Erase	23.15
00695655	04/30/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Cleaner Liquid EXPO	12.31
00695655	04/30/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Standard Staples	4.43
00695655	04/30/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	Top Load Sheet Protectors	15.22
00695655	04/30/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135544331	12 pack Highland Invisible Tap	20.85
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Yellow pencil with eraser	49.87
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	9 * 12 Turquoise prang constru	2.01
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Fine tip dry erase marker blac	120.97
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	9 * 11 Bright white card stock	55.63
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	9 * 11 Eclipse black card stoc	77.03
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Mr. Sketch chisel tip markers	60.88
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Mr Sketch fine tip markers	38.77
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Yellow masking tape	32.92
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Assorted file folders	74.13
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	1 inch ruled story paper	27.81
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Playdoh assorted 4oz set	80.73
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Newprint 9 * 12	5.77
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Manila drawing paper 9 * 12	9.11
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	Pacon 24 * 16 colored chart ta	54.62
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	9 * 12 Shocking pink tru ray	2.99
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	9 * 12 Atomic blue Tru Ray	2.99
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135572361	9 * 12 Shades of me constructi	9.16
00695655	04/30/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508570	208135587673	CHALK DUSTLESS WHITE - SCHOOL	8.56

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00695655	04/30/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510270	208135587745	Rainbow-Colored squares/Neutra	3,214.43
00695655	04/30/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2510260	208135588261	Kwik stix rainbow	93.14
								Check Total	4,335.85
00695656	04/30/2025	7860527034	439500	V01207	SHRED WITH US	P2502886	306806	2 onsite security console rent	25.00
00695656	04/30/2025	7884027046	466035	V01207	SHRED WITH US	P2500050	309817	On-Site	25.00
00695656	04/30/2025	7863027014	466035	V01207	SHRED WITH US	P2503470	309824	Onsite Shredding Service	25.00
								Check Total	75.00
00695657	04/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509075	237231	CLASSIC LIQUID CARPET CLEANER	143.36
00695657	04/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509075	237231	CLASSIC CAN DO FLOOR CLEANER	161.78
00695657	04/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509075	237231	CLASSIC ZIP FLOOR STRIPPER	821.76
00695657	04/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509075	237231	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00695657	04/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509075	237231	CLASSIC BABY FRESH	47.79
00695657	04/30/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509527	237265	CLASSIC CAN DO FLOOR CLEANER	323.57
00695657	04/30/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509527	237265	CLASSIC ZIP FLOOR STRIPPER	2,533.76
00695657	04/30/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509527	237265	EXQUISIT FLOOR WAX	2,657.88
00695657	04/30/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509527	237265	CLASSIC BABY FRESH	95.56
00695657	04/30/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509527	237265	CLASSIC HUSKI CREAM CLEANER	86.67
00695657	04/30/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509527	237265	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00695657	04/30/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509527	237265	CLASSIC ENZYME ODOR DIGESTER	156.76
								Check Total	10,030.20
00695658	04/30/2025	0210000052	469000	Exxxxx	Employee		04.22.25	MLP Teacher Mtg Refreshments	37.80
								Check Total	37.80
00695659	04/30/2025	0210000645	441000	V01566	SOLUTION TREE	P2510417	S321758	Quote #QS132798	745.11
00695659	04/30/2025	0210000645	441000	V01566	SOLUTION TREE	P2510417	S321758	shipping	65.54
								Check Total	810.65
00695660	04/30/2025	0200000412	439500	V14848	SONOVA USA INC	P2509287	5403311023	Roger Touchscreen Mic Repair,	169.00
00695660	04/30/2025	0200000412	439500	V14848	SONOVA USA INC	P2509287	5403311023	Shipping	19.99
								Check Total	188.99
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06395923	MICRO-HYGIENE FILTER	36.85

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00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	BRUSH, ROLLER SR18	106.12
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	ACTUATOR COMPLETE	286.04
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	BEARING, BLK, RH SR12 BLU/GRY	48.75
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	SENSOR (WITH RED RING)	90.33
00695661	04/30/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	SEAL BEARING GRY	42.87
00695661	04/30/2025	0210000122	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	RUBBER BUSHING	7.31
00695661	04/30/2025	0210000123	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	FILTER VSE EXHAUST	174.21
00695661	04/30/2025	0210000123	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	SENSOR HEPA FILTER KIT	541.98
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	PILE ADJUSTMENT WHEEL, BLACK	61.08
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	POWER SUPPLY 100-120V	93.20
00695661	04/30/2025	0210000126	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	SENSOR HEPA FILTER KIT	270.99
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	COMPUTER CONTROLLER 100-240V	131.19
00695661	04/30/2025	0210000119	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510141	06398851	BEARING BLOCK RIGHT HAND, BLAC	42.87
								Check Total	1,933.79
00695662	04/30/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509953	1245171	DM - Actuator Kit	1,173.70
00695662	04/30/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2509953	1245171	Wiring Harness	222.59
00695662	04/30/2025	0210000125	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2510669	1250577	CLUTCH FOR JOHN DEERE MOWER	623.57
								Check Total	2,019.86
00695663	04/30/2025	0210000050	441000	Exxxxx	Employee		04.21.2025	Reimb supplies	135.77
								Check Total	135.77
00695664	04/30/2025	0210000673	441000	V16947	TAYLOR AND FRANCIS LLC	P2510419	6698496686	Vertical Differentiation for G	1,369.09
								Check Total	1,369.09
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	Category 6 Jacks Yellow-Pandui	362.75
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	Category 6 Lan Yellow Plenum-G	3,274.20
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	1/2" EMT-Generic	111.71
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	1/2" EMT Connector-Generic	4.02
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	4" Box with Blank Cover-Generi	15.90
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	Lift Rental	1,500.00
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	Testing/Labeling Fiber and	225.00
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	Configuration, Miscellaneous p	494.34
00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	Admin Fee	1,540.08

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00695665	04/30/2025	5314025393	444510	V16148	TAYLORED COMMUNICATIONS LLC	P2412148	1064-037	LABOR	7,815.00
								Check Total	15,343.00
00695666	04/30/2025	7887078044	439500	V17195	TOMPKINS, JOSEPH WILLIAM		JVMSOC.RB.4.26.2	JVM SOCCER INV.	124.30
00695666	04/30/2025	7887078044	439500	V17195	TOMPKINS, JOSEPH WILLIAM		JVMSOC.RB.4.27.2	JVM SOCCER INV.	121.00
								Check Total	245.30
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	DRESSING, RANCH BUTTERMILK PLA	76.88
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	SUGAR, BROWN LIGHT GRANULATED	43.40
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	FLOUR, WHAT HIGH GLUTEN BREAD	30.22
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	DRESSING, VINAIGRETTE BALSAMIC	44.83
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	DRESSING, ITALIAN ZESTY PLASTI	68.62
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	CHOCOLATE, CHIP MINI SEMI SWEE	109.13
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	FLOUR, ALL PURPOSE HOTEL AND R	43.99
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	SHORTENING, FRYING SOYBEAN LIQ	66.45
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	SALT, KOSHER NOT IODIZED CRYST	88.21
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	RICE, BASMATI WHITE RAW POLY B	52.53
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	SUGAR, POWDERED CONFECTIONER 1	44.95
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	SUGAR, WHITE CANE GRANULATED 5	80.23
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	OIL, OLIVE EXTRA VIRGIN IMPORT	230.46
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	TOMATO, WHOLE PLUM W/BASIL IN	41.66
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	TOMATO,CRUSHED UNPEELED IN PUR	52.27
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	PASTA, FARFALLE BOW TIE SHELF	19.16
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	PASTA, FETTUCCINE 10" SHELF ST	34.46
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	PASTA, LASAGNA RIBBED 8.75" X	34.15
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	BUTTER, UNSALTED SOLID AA GRAD	127.62
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	BREAD, BAGUETTE FRENCH WHITE 2	57.26
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	BEAN BAKED, LOW SODIUM VEGETAR	62.27
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	EXTRACT, VANILLA PURE DOMESTIC	38.87
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	CRUMB, BREAD PANKO PLAIN COARS	34.80
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2494338	WATER, ARTESIAN PLASTIC BOTTLE	29.21
00695667	04/30/2025	0200002900	441000	V00079	US FOODS	P2509946	2559877	LENTIL, GREEN FRENCH DRIED ORG	67.03
								Check Total	1,578.66
00695668	04/30/2025	7887078044	439500	V10199	VERVER, JEFF		JVMSOC.RB.4.26.2	JVM SOCCER INV.	124.30

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00695668	04/30/2025	7887078044	439500	V10199	VERVER, JEFF		SOC.RB.4.25.25.C	SOCCER VS CHRIST CHURCH	158.10
								Check Total	282.40
00695669	04/30/2025	7931527034	441000	V13240	VEX ROBOTICS INC	P2509145	799666	V5 Pneumatics Kit	316.70
00695669	04/30/2025	7931527034	441000	V13240	VEX ROBOTICS INC	P2509145	799666	Shipping and Handling	26.99
00695669	04/30/2025	1000011334	441000	V13240	VEX ROBOTICS INC	P2509145	799666	V5 Pneumatics Kit	4.28
								Check Total	347.97
00695670	04/30/2025	0210000125	441000	V00189	W W GRAINGER	P2510045	9465933936	WKHS - Precision File	84.47
00695670	04/30/2025	0210000105	441000	V00189	W W GRAINGER	P2510045	9465933936	CS - Insert Bit	22.49
00695670	04/30/2025	0210000105	441000	V00189	W W GRAINGER	P2510045	9465933936	CS - Insert Bit	22.49
00695670	04/30/2025	0210000105	441000	V00189	W W GRAINGER	P2510045	9465933936	CS - Cabinet and Drawer Dead	32.68
00695670	04/30/2025	0210000105	441000	V00189	W W GRAINGER	P2510045	9465933936	CS - Disc Tumbler Keyed Cam Lo	71.13
00695670	04/30/2025	0210000105	441000	V00189	W W GRAINGER	P2510045	9465933936	CS - Cabinet Catch	51.87
								Check Total	285.13
00695671	04/30/2025	1000023339	433200	Exxxxx	Employee		04.14.04.18.25	School Check/Spr Break	25.62
								Check Total	25.62
00695672	04/30/2025	7887078044	439500	V16631	WALTERS, JOSEPH		JVMSOC.RB.4.26.2	JVM SOCCER INV.	124.30
								Check Total	124.30
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	UNIFORM MOTION CAR DOTTING FOP	271.39
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	WARDS TIMER WITH LANYARD	54.85
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	UNIFORM MOTION CAR DOTTING FOP	67.85
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	CYLINDER POLYPROPYLENE 100X1ML	88.77
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	MICROPLATES 24WELL LARGE	127.33
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	VWR TEST TUBES 18X150	92.59
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	VWR TEST TUBES 16X150	77.77
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	GOGGLES SAFETY POLY	209.72
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	MOLECULAR MODEL SET ORAGANIC S	141.34
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	HYDR INSTA CHEK PH SPECTRAL	75.22
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	SCALE COMPACT COMPASS	619.66
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818709019	KIT SPECTROSCOPE ESCP	56.07
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818720516	VWR GLOVE NITRILE PFM PK 100	54.87

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00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818720516	VWR GLOVE NITRILE PF L	54.87
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818720516	VWR GLOVE POWDER FREE LTX S	68.12
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818720516	VWR GLOVE EXAM POWDER FREE LTX	64.35
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818720516	VWR GLOVE EXAM PF LATEX L	64.35
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818720516	VWR GLOVE EXAM PF LATEX XL	64.35
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	COPPER SULFATE 5H20 FINE 500 G	28.24
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	COPPER SULFATE 500G	54.93
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	POTASSIUM NITRATE 500G	39.85
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	LAURIC ACID LG 500	81.31
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	DEMO FORMING RED WHITE BLUE	95.50
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	CALCIUM CHLORIDE ANH LG 500	36.85
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	SILVER NITRATE SOLN 1M 100 ML	165.44
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	SILVER NITRATE SOLN .1M 100 ML	38.39
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	ZINC METAL PIECES LG 25G	35.20
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	HYDROGEN PEROXIDE 30%ACS 500 M	60.11
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	INTRODUCTION TO CHEMICAL EQUAT	343.08
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	HAZZARD SHIPPING CHARGE	27.50
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818777360	ZINC METAL MOSSY RG 500 G	64.48
00695673	04/30/2025	0200000058	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2507105	8818800549	WIRE BARE COPPER 20 GAUGE 25M	26.75
								Check Total	3,351.10
00695674	04/30/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GMS-001-0037000-1	295.69
00695674	04/30/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	CES-001-0097481-1	104.48
00695674	04/30/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	CES-001-0097480-1	402.82
00695674	04/30/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	RCE-001-0118791-1	130.12
00695674	04/30/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	RCE-001-0118790-1	925.52
00695674	04/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GHS-001-0037501-1	165.00
00695674	04/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GHS-001-0037500-1	47.00
00695674	04/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GHS-001-0037401-1	808.81
00695674	04/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GHS-001-0037400-1	579.97
00695674	04/30/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GES-001-0036701-1	366.25
00695674	04/30/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GES-001-0036700-1	583.53
00695674	04/30/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.04.25	GMS-001-0037001-1	511.06
								Check Total	4,920.25

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 4/1/2025 to 4/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00695675	04/30/2025	7956027031	469000	V12472	AMERICAN CANCER SOCIETY INC	P2510749	04.24.25	Relay for Life Donation	2,543.89
								Check Total	2,543.89
00695676	04/30/2025	7834027011	439500	V16506	EVENTS BY SNOW	P2510894	1638	DJ Services for LHS Senior Pic	700.00
								Check Total	700.00
00695677	04/30/2025	0210002832	469000	V00204	UNITED STATES TREASURY/ INTERN		04.21.2025	Form 8038T Rebate Utility pmt	144,871.11
								Check Total	144,871.11